

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-914493	05/16/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE-CF287X	20.0000	222.84	4,456.80	
003			OP-914493	05/16/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE-CF226X	4.0000	150.00	600.00	
003			OP-914493						Purchase Order Total			5,056.80	
003			OP-916323	05/24/19	1199461	PCNATION	207	72	RICOH TONER-YELLOW-RG6442	1.0000	156.00	156.00	
003			OP-916323	05/24/19	1199461	PCNATION	207	72	RICOH TONER-MAGENTA-RG6443	1.0000	156.00	156.00	
003			OP-916323						Purchase Order Total			312.00	
003	OC-14576	08/05/19	OG-912835	05/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	100.0000	6.35	635.00	
003	OC-14576	08/05/19	OG-912835	05/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	2.0000	7.00	14.00	
003	OC-14576		OG-912835						Purchase Order Total			649.00	
003	OC-14835	08/21/17	O6-918135	06/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	20618.3700	1.00	20,618.37	SW
003	OC-14835		O6-918135						Purchase Order Total			20,618.37	
003	O4-67883	08/12/15	O9-903845	04/04/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-903845						Purchase Order Total			1,350.00	
003	O4-67883	08/12/15	O9-914030	05/15/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-914030						Purchase Order Total			1,350.00	
003	O4-67883	08/12/15	O9-919374	06/06/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-919374						Purchase Order Total			1,350.00	
003	O4-80763	02/14/18	O9-903862	04/04/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-903862						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	O9-914077	05/15/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-914077						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	O9-919401	06/06/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-919401						Purchase Order Total			1,943.00	
003	O4-83800	09/01/18	O9-903505	04/03/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	

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003	O4-83800		O9-903505							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	O9-910742	05/03/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-910742							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	O9-919297	06/06/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-919297							Purchase Order Total		1,212.50	
003	O4-86186	05/08/18	O9-911914	05/07/19	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINT EXPENSE	1.0000	125,678.00	125,678.00	
003	O4-86186		O9-911914							Purchase Order Total		125,678.00	
003	O4-86186	05/08/18	O9-913436	05/14/19	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINT EXPENSE	1.0000	125,678.00	125,678.00	
003	O4-86186		O9-913436							Purchase Order Total		125,678.00	
003			15	Purchase Orders						Agency Total		291,508.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-903575	04/04/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	G3Q47A#BGJ	1.0000	129.00	129.00	
005			OP-903575							Purchase Order Total		129.00	
005			OP-903708	04/04/19	502779	AWARDS UNLIMITED INC - PURCHAS	080	78	AWARDS EXPENSE-A-HXT10-10"	41.0000	80.00	3,280.00	
005			OP-903708							Purchase Order Total		3,280.00	
005			OP-904206	04/05/19	526416	HP INC - PAYMENTS	725	15	6NT01UT#ABA	4.0000	955.00	3,820.00	
005			OP-904206	04/05/19	526416	HP INC - PAYMENTS	725	15	D9T32AA#ABA	2.0000	99.00	198.00	
005			OP-904206	04/05/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-904206	04/05/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-904206	04/05/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	46.61	46.61	
005			OP-904206	04/05/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-904206							Purchase Order Total		5,565.61	
005			OP-904213	04/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	Z4Y85AA-AX	1.0000	75.00	75.00	
005			OP-904213							Purchase Order Total		75.00	
005			OP-904218	04/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-2VG42AVB	10.0000	609.00	6,090.00	
005			OP-904218							Purchase Order Total		6,090.00	
005			OP-904220	04/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-2VG42AVB	10.0000	609.00	6,090.00	
005			OP-904220							Purchase Order Total		6,090.00	
005			OP-904226	04/05/19	2075934	B & H PHOTO & VIDEO	725	15	SHMX418DC/MX4	4.0000	233.10	932.40	
005			OP-904226							Purchase Order Total		932.40	
005			OP-904385	04/08/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-2VG42AVB	10.0000	609.00	6,090.00	
005			OP-904385							Purchase Order Total		6,090.00	
005			OP-904388	04/08/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-904388	04/08/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-904388	04/08/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-904388							Purchase Order Total		1,506.00	
005			OP-904975	04/09/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	10510-C	200.0000	.87	174.00	
005			OP-904975	04/09/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	140609	250.0000	.79	197.50	
005			OP-904975	04/09/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	16018	150.0000	1.19	178.50	
005			OP-904975	04/09/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	COUPON CODE	1.0000	57.00-	57.00-	

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005			OP-904975	04/09/19	504446	4IMPRINT INC -	725	15	GOOD WILL DISCOUNT	1.0000	110.00-	110.00-	
						PURCHASE ORDERS							
005			OP-904975	04/09/19	504446	4IMPRINT INC -	725	15	SET-UP CHARGE	1.0000	130.00	130.00	
						PURCHASE ORDERS							
005			OP-904975	04/09/19	504446	4IMPRINT INC -	725	15	FREIGHT	1.0000	68.28	68.28	
						PURCHASE ORDERS							
005			OP-904975							Purchase Order Total		581.28	
005			OP-905747	04/11/19	2574796	SHI INTERNATIONAL	725	15	ADOBE CREATIVE	2.0000	877.30	1,754.60	
						CORP			CLOUD FOR TEAMS				
005			OP-905747	04/11/19	2574796	SHI INTERNATIONAL	725	15	ADOBE ACROBAT PRO	29.0000	173.74	5,038.46	
						CORP			DC FOR TEAMS				
005			OP-905747	04/11/19	2574796	SHI INTERNATIONAL	725	15	ADOBE INDESIGN CC	3.0000	372.76	1,118.28	
						CORP			FOR TEAMS				
005			OP-905747	04/11/19	2574796	SHI INTERNATIONAL	725	15	ADOBE ACROBAT PRO	2.0000	173.74	347.48	
						CORP			DC FOR TEAMS				
005			OP-905747							Purchase Order Total		8,258.82	
005			OP-906506	04/16/19	1827772	RIVERSIDE	725	15	RTI-2VG42AVB	5.0000	609.00	3,045.00	
						TECHNOLOGIES INC - P							
005			OP-906506							Purchase Order Total		3,045.00	
005			OP-906513	04/16/19	526416	HP INC - PAYMENTS	725	15	30929907	3.0000	856.74	2,570.22	
005			OP-906513							Purchase Order Total		2,570.22	
005			OP-908350	04/22/19	2337632	PDQ COM CORPORATION	725	15	PDQ DEPLOY	1.0000	450.00	450.00	
						ENTERPRISE							
005			OP-908350	04/22/19	2337632	PDQ COM CORPORATION	725	15	PDQ INVENTORY	1.0000	450.00	450.00	
						ENTERPRISE							
005			OP-908350							Purchase Order Total		900.00	
005			OP-908356	04/22/19	1827772	RIVERSIDE	725	15	RTI-2VG42AVB	8.0000	609.00	4,872.00	
						TECHNOLOGIES INC - P							
005			OP-908356							Purchase Order Total		4,872.00	
005			OP-908360	04/22/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-908360	04/22/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-908360	04/22/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	46.61	46.61	
005			OP-908360	04/22/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-908360	04/22/19	526416	HP INC - PAYMENTS	725	15	6NT01UT#ABA	4.0000	955.00	3,820.00	
005			OP-908360	04/22/19	526416	HP INC - PAYMENTS	725	15	D9Y32AA#ABA	3.0000	99.00	297.00	
005			OP-908360							Purchase Order Total		5,664.61	
005			OP-908970	04/24/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	13.0000	40.00	520.00	
005			OP-908970							Purchase Order Total		520.00	
005			OP-909155	04/25/19	504446	4IMPRINT INC -	725	15	137817	92.0000	10.31	948.52	

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						PURCHASE ORDERS								
005			OP-909155	04/25/19	504446	4IMPRINT INC -	725	15	FREIGHT	1.0000	62.78	62.78		
						PURCHASE ORDERS								
005			OP-909155							Purchase Order Total		1,011.30		
005			OP-909698	04/29/19	1827772	RIVERSIDE	725	15	RTI-2VG42AVB	10.0000	609.00	6,090.00		
						TECHNOLOGIES INC - P								
005			OP-909698							Purchase Order Total		6,090.00		
005			OP-909700	04/29/19	526416	HP INC - PAYMENTS	725	15	2VC90UT#ABA	7.0000	955.00	6,685.00		
005			OP-909700	04/29/19	526416	HP INC - PAYMENTS	725	15	D9Y32AA#ABA	5.0000	99.00	495.00		
005			OP-909700							Purchase Order Total		7,180.00		
005			OP-909702	04/29/19	526416	HP INC - PAYMENTS	725	15	2VC90UT#ABA	7.0000	955.00	6,685.00		
005			OP-909702	04/29/19	526416	HP INC - PAYMENTS	725	15	D9Y32AA#ABA	7.0000	99.00	693.00		
005			OP-909702							Purchase Order Total		7,378.00		
005			OP-909707	04/29/19	504446	4IMPRINT INC -	725	15	140103-69	165.0000	5.20	858.00		
						PURCHASE ORDERS								
005			OP-909707	04/29/19	504446	4IMPRINT INC -	725	15	SET-UP CHARGE	1.0000	55.00	55.00		
						PURCHASE ORDERS								
005			OP-909707	04/29/19	504446	4IMPRINT INC -	725	15	FREIGHT	1.0000	221.03	221.03		
						PURCHASE ORDERS								
005			OP-909707							Purchase Order Total		1,134.03		
005			OP-909713	04/29/19	505935	B & H PHOTO VIDEO	725	15	PRSTUDIO68/ST	1.0000	216.45	216.45		
						PRO AUDIO								
005			OP-909713							Purchase Order Total		216.45		
005			OP-909717	04/29/19	1827772	RIVERSIDE	725	15	4VN06AA#ABA	1.0000	189.00	189.00		
						TECHNOLOGIES INC - P								
005			OP-909717							Purchase Order Total		189.00		
005			OP-909920	04/30/19	505935	B & H PHOTO VIDEO	725	15	PRSTUDIO68/ST	4.0000	216.45	865.80		
						PRO AUDIO								
005			OP-909920							Purchase Order Total		865.80		
005			OP-910073	05/01/19	504446	4IMPRINT INC -	725	15	49850-24HR	200.0000	1.58	316.00		
						PURCHASE ORDERS								
005			OP-910073	05/01/19	504446	4IMPRINT INC -	725	15	SET-UP CHARGE	1.0000	35.00	35.00		
						PURCHASE ORDERS								
005			OP-910073	05/01/19	504446	4IMPRINT INC -	725	15	24 HR RUSH SERVICE	1.0000	40.00	40.00		
						PURCHASE ORDERS								
005			OP-910073	05/01/19	504446	4IMPRINT INC -	725	15	FREIGHT	1.0000	46.23	46.23		
						PURCHASE ORDERS								
005			OP-910073							Purchase Order Total		437.23		
005			OP-912191	05/08/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00		

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005			OP-912191	05/08/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-912191	05/08/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-912191							Purchase Order Total		1,506.00	
005			OP-912531	05/09/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	160.89	160.89	
005			OP-912531							Purchase Order Total		160.89	
005			OP-912909	05/13/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68/ST	1.0000	216.45	216.45	
005			OP-912909							Purchase Order Total		216.45	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	102568-36-SMB	500.0000	2.35	1,175.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	109510	100.0000	1.17	117.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	109510	100.0000	1.17	117.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	109510	100.0000	1.17	117.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	18034	500.0000	.99	495.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	140564	500.0000	5.59	2,795.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	139393	150.0000	9.33	1,399.50	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	114213	500.0000	1.09	545.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	435.00	435.00	
005			OP-913134	05/13/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	161.07	161.07	
005			OP-913134							Purchase Order Total		7,356.57	
005			OP-913639	05/14/19	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 2MO	9.0000	94.50	850.50	
005			OP-913639							Purchase Order Total		850.50	
005			OP-913647	05/14/19	2338338	NEWEGG BUSINESS INC	725	15	9SIV04G7N63286	1.0000	77.79	77.79	
005			OP-913647							Purchase Order Total		77.79	
005			OP-915558	05/22/19	2075934	B & H PHOTO & VIDEO	725	15	HOYCXF2XM HOSA Y-CABLE	10.0000	7.84	78.40	
005			OP-915558							Purchase Order Total		78.40	
005			OP-915994	05/23/19	526416	HP INC - PAYMENTS	725	15	6NT01UT#ABA	4.0000	1,065.00	4,260.00	

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005			OP-915994							Purchase Order Total		4,260.00	
005			OP-918016	06/03/19	2574796	SHI INTERNATIONAL CORP	725	15	MICROSOFT - PART#: KC2-00001	1.0000	727.57	727.57	
005			OP-918016							Purchase Order Total		727.57	
005			OP-918374	06/04/19	511089	BEHAVIORAL HEALTH SPECIALISTS	725	15	ADOBE - PART#: 65297935BC02A12	1.0000	151.26	151.26	
005			OP-918374							Purchase Order Total		151.26	
005			OP-918377	06/04/19	2574796	SHI INTERNATIONAL CORP	725	15	ADOBE - PART#: 65297935BC02A12	2.0000	144.79	289.58	
005			OP-918377							Purchase Order Total		289.58	
005			OP-918401	06/04/19	526416	HP INC - PAYMENTS	725	15	1FH50A8#ABA	1.0000	244.00	244.00	
005			OP-918401							Purchase Order Total		244.00	
005			OP-918402	06/04/19	526416	HP INC - PAYMENTS	725	15	1FH50A8#ABA	1.0000	244.00	244.00	
005			OP-918402							Purchase Order Total		244.00	
005			OP-918403	06/04/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-918403	06/04/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-918403	06/04/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-918403							Purchase Order Total		1,506.00	
005			OP-918511	06/04/19	2421448	CAREY GROUP PUBLISHING	725	15	SUPERVISOR'S EPB BRIEFCASE	23.0000	775.00	17,825.00	
005			OP-918511	06/04/19	2421448	CAREY GROUP PUBLISHING	725	15	ADDTNL BRIEFCASE STAFF SETS	108.0000	45.00	4,860.00	
005			OP-918511							Purchase Order Total		22,685.00	
005			OP-919451	06/06/19	2075934	B & H PHOTO & VIDEO	725	15	SHMX418DC SHURE CARDIOID	4.0000	233.10	932.40	
005			OP-919451							Purchase Order Total		932.40	
005			OP-923190	06/20/19	2574796	SHI INTERNATIONAL CORP	725	15	PART#: 65291080BC02A12	1.0000	731.08	731.08	
005			OP-923190							Purchase Order Total		731.08	
005			OP-923832	06/25/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	HOYCXM2XF	1.0000	82.10	82.10	
005			OP-923832							Purchase Order Total		82.10	
005	O4-78258	07/24/17	Z8-909562	04/29/19	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	10710.0000	1.00	10,710.00	
005	O4-78258		Z8-909562							Purchase Order Total		10,710.00	
005	O4-78258	07/24/17	Z8-911835	05/07/19	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	706.0000	1.00	706.00	
005	O4-78258		Z8-911835							Purchase Order Total		706.00	
005	O4-78258	07/24/17	Z8-918460	06/04/19	1921919	ACCS INC	952	00	ADULT ELECTRONIC	256.0000	1.00	256.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MONITORING				
005	O4-78258		Z8-918460							Purchase Order Total		256.00	
005	O4-78432	08/04/17	Z8-914417	05/16/19	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	4620.0000	1.00	4,620.00	
005	O4-78432		Z8-914417							Purchase Order Total		4,620.00	
005	O4-78435	08/04/17	Z8-904680	04/09/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	4603.8500-	1.00	4,603.85-	
005	O4-78435		Z8-904680							Purchase Order Total		4,603.85-	
005	O4-78435	08/04/17	Z8-912252	05/08/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	20635.1500	1.00	20,635.15	
005	O4-78435		Z8-912252							Purchase Order Total		20,635.15	
005	O4-78435	08/04/17	Z8-914648	05/17/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	22955.1000	1.00	22,955.10	
005	O4-78435		Z8-914648							Purchase Order Total		22,955.10	
005	O4-78435	08/04/17	Z8-922300	06/17/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	23048.6000	1.00	23,048.60	
005	O4-78435		Z8-922300							Purchase Order Total		23,048.60	
005	O4-78976	08/30/17	Z8-911906	05/07/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	497.8300	1.00	497.83	
005	O4-78976		Z8-911906							Purchase Order Total		497.83	
005	O4-78976	08/30/17	Z8-914982	05/20/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	11487.7500	1.00	11,487.75	
005	O4-78976		Z8-914982							Purchase Order Total		11,487.75	
005	O4-78976	08/30/17	Z8-919463	06/06/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	666.6000	1.00	666.60	
005	O4-78976		Z8-919463							Purchase Order Total		666.60	
005	O4-78976	08/30/17	Z8-921464	06/13/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	1340.2100	1.00	1,340.21	
005	O4-78976		Z8-921464							Purchase Order Total		1,340.21	
005	O4-78976	08/30/17	Z8-923248	06/20/19	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	31.4500	1.00	31.45	
005	O4-78976		Z8-923248							Purchase Order Total		31.45	
005	O4-82470	07/12/18	Z8-907443	04/18/19	544439	REGION VI MENTAL HEALTH & SUBS	918	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-82470		Z8-907443							Purchase Order Total		2,196.00	
005	O4-82470	07/12/18	Z8-921239	06/13/19	544439	REGION VI MENTAL HEALTH & SUBS	918	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-82470		Z8-921239							Purchase Order Total		2,196.00	
005	O4-82470	07/12/18	Z8-922186	06/17/19	544439	REGION VI MENTAL	918	00	MANAGE ASPECTS OF	2196.0000	1.00	2,196.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS			JUVENILE				
005	O4-82470		Z8-922186							Purchase Order Total		2,196.00	
005	O4-82476	07/12/18	Z8-905424	04/11/19	2221327	WIENER, RICHARD	918	00	WORKLOAD STUDY	12500.0000	1.00	12,500.00	
005	O4-82476		Z8-905424							Purchase Order Total		12,500.00	
005	O4-82478	07/12/18	Z8-913362	05/14/19	1691500	MAXSON, THOMAS	918	00	SSAS OFFICER TRAINING - 3 DAYS	6787.5000	1.00	6,787.50	
005	O4-82478		Z8-913362							Purchase Order Total		6,787.50	
005	O4-84054	10/24/18	Z8-904284	04/08/19	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5617.5000	1.00	5,617.50	
005	O4-84054		Z8-904284							Purchase Order Total		5,617.50	
005	O4-84054	10/24/18	Z8-913295	05/14/19	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5575.5000	1.00	5,575.50	
005	O4-84054		Z8-913295							Purchase Order Total		5,575.50	
005	O4-84511	12/11/18	Z8-904309	04/08/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	841.2000	1.00	841.20	
005	O4-84511		Z8-904309							Purchase Order Total		841.20	
005	O4-84511	12/11/18	Z8-913287	05/14/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	1122.0000	1.00	1,122.00	
005	O4-84511		Z8-913287							Purchase Order Total		1,122.00	
005	O4-84511	12/11/18	Z8-920954	06/12/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	909.6000	1.00	909.60	
005	O4-84511		Z8-920954							Purchase Order Total		909.60	
005	O4-84512	12/11/18	Z8-903524	04/03/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	2008.8000	1.00	2,008.80	
005	O4-84512		Z8-903524							Purchase Order Total		2,008.80	
005	O4-84512	12/11/18	Z8-908280	04/22/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1807.2000	1.00	1,807.20	
005	O4-84512		Z8-908280							Purchase Order Total		1,807.20	
005	O4-84512	12/11/18	Z8-913286	05/14/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1905.6000	1.00	1,905.60	
005	O4-84512		Z8-913286							Purchase Order Total		1,905.60	
005	O4-84512	12/11/18	Z8-915641	05/22/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1950.0000	1.00	1,950.00	
005	O4-84512		Z8-915641							Purchase Order Total		1,950.00	
005	O4-84512	12/11/18	Z8-918450	06/04/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1424.4000	1.00	1,424.40	
005	O4-84512		Z8-918450							Purchase Order Total		1,424.40	
005	O4-84512	12/11/18	Z8-922296	06/17/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	2110.8000	1.00	2,110.80	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84512		Z8-922296							Purchase Order Total		2,110.80	
005	O4-84607	12/20/18	Z8-903523	04/03/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	636.0000	1.00	636.00	
005	O4-84607		Z8-903523							Purchase Order Total		636.00	
005	O4-84607	12/20/18	Z8-908278	04/22/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	760.8000	1.00	760.80	
005	O4-84607		Z8-908278							Purchase Order Total		760.80	
005	O4-84607	12/20/18	Z8-913279	05/14/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	698.4000	1.00	698.40	
005	O4-84607		Z8-913279							Purchase Order Total		698.40	
005	O4-84607	12/20/18	Z8-915640	05/22/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	702.0000	1.00	702.00	
005	O4-84607		Z8-915640							Purchase Order Total		702.00	
005	O4-84607	12/20/18	Z8-918447	06/04/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	219.6000	1.00	219.60	
005	O4-84607		Z8-918447							Purchase Order Total		219.60	
005	O4-84607	12/20/18	Z8-922295	06/17/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	808.8000	1.00	808.80	
005	O4-84607		Z8-922295							Purchase Order Total		808.80	
005	O4-84608	12/20/18	Z8-903522	04/03/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1034.4000	1.00	1,034.40	
005	O4-84608		Z8-903522							Purchase Order Total		1,034.40	
005	O4-84608	12/20/18	Z8-908276	04/22/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1170.0000	1.00	1,170.00	
005	O4-84608		Z8-908276							Purchase Order Total		1,170.00	
005	O4-84608	12/20/18	Z8-913281	05/14/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	692.4000	1.00	692.40	
005	O4-84608		Z8-913281							Purchase Order Total		692.40	
005	O4-84608	12/20/18	Z8-915639	05/22/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1016.4000	1.00	1,016.40	
005	O4-84608		Z8-915639							Purchase Order Total		1,016.40	
005	O4-84608	12/20/18	Z8-918446	06/04/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1107.6000	1.00	1,107.60	
005	O4-84608		Z8-918446							Purchase Order Total		1,107.60	
005	O4-84608	12/20/18	Z8-922294	06/17/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1119.6000	1.00	1,119.60	
005	O4-84608		Z8-922294							Purchase Order Total		1,119.60	
005	O4-84826	01/17/19	Z8-911832	05/07/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	5200.0000	1.00	5,200.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84826		Z8-911832							Purchase Order Total		5,200.00	
005	O4-84826	01/17/19	Z8-912399	05/09/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4260.0000	1.00	4,260.00	
005	O4-84826		Z8-912399							Purchase Order Total		4,260.00	
005	O4-84826	01/17/19	Z8-921475	06/13/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4270.0000	1.00	4,270.00	
005	O4-84826		Z8-921475							Purchase Order Total		4,270.00	
005	O4-85108	02/11/19	Z8-914732	05/17/19	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	10268.0000	1.00	10,268.00	
005	O4-85108	02/11/19	Z8-914732	05/17/19	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-85108		Z8-914732							Purchase Order Total		22,768.00	
005	O4-85109	02/11/19	Z8-905348	04/10/19	2221109	CENTER FOR ANTI-BULLYING & NON	918	00	AGGRESSION REPLACEMENT TRAININ	25082.0000	1.00	25,082.00	
005	O4-85109		Z8-905348							Purchase Order Total		25,082.00	
005	O4-86122	04/30/19	Z8-909982	04/30/19	2629316	CAIN, TONIER	918	00	SPEAKER-2019 JUSTICE BH	3000.0000	1.00	3,000.00	
005	O4-86122		Z8-909982							Purchase Order Total		3,000.00	
005	O4-86388	05/21/19	Z8-923335	06/21/19	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	3936.9200	1.00	3,936.92	
005	O4-86388		Z8-923335							Purchase Order Total		3,936.92	
005			92			Purchase Orders				Agency Total		344,753.20	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	OC-14601	09/13/16	OG-922888	06/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	9112.5600	1.00	9,112.56	
007	OC-14601		OG-922888							Purchase Order Total		9,112.56	
007			1	Purchase Orders						Agency Total		9,112.56	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OH-920639	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	60	SNAP HB CHAIR, W/ARMS, CC	1.0000	215.00	215.00	
009			OH-920639							Purchase Order Total		215.00	
009			OH-920662	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	60	BREATHE CHAIR, ADJ ARMS	1.0000	303.00	303.00	
009			OH-920662							Purchase Order Total		303.00	
009	OC-14259	05/29/15	O6-917688	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ZBOOK 15 G5 SERIES NOTEBOOK	6.0000	1,969.08	11,814.48	
009	OC-14259	05/29/15	O6-917688	05/31/19	1998845	HP INC - PURCHASING	204	00	HP 15.6 BUSINESS TOP LOAD CASE	6.0000	24.00	144.00	
009	OC-14259	05/29/15	O6-917688	05/31/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK WITH CABLE	6.0000	220.00	1,320.00	
009	OC-14259	05/29/15	O6-917688	05/31/19	1998845	HP INC - PURCHASING	204	00	HP COMFORT GRIP WIRELESS MOUSE	6.0000	22.91	137.46	
009	OC-14259		O6-917688							Purchase Order Total		13,415.94	
009	OC-14259	05/29/15	O6-917789	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY 21.5" MONITOR	2.0000	133.00	266.00	
009	OC-14259		O6-917789							Purchase Order Total		266.00	
009	OC-14259	05/29/15	O6-917806	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY 24" MONITOR	1.0000	178.00	178.00	
009	OC-14259		O6-917806							Purchase Order Total		178.00	
009	OC-14259	05/29/15	O6-917810	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 PC	1.0000	687.00	687.00	
009	OC-14259	05/29/15	O6-917810	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY 21.5" MONITOR	2.0000	133.00	266.00	
009	OC-14259		O6-917810							Purchase Order Total		953.00	
009	OC-14259	05/29/15	O6-917823	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 PC	4.0000	687.00	2,748.00	
009	OC-14259		O6-917823							Purchase Order Total		2,748.00	
009	OC-14259	05/29/15	O6-917836	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 PC	2.0000	610.00	1,220.00	
009	OC-14259	05/29/15	O6-917836	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 PC	1.0000	687.00	687.00	
009	OC-14259	05/29/15	O6-917836	05/31/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY 21.5" MONITOR	4.0000	133.00	532.00	
009	OC-14259		O6-917836							Purchase Order Total		2,439.00	
009	OC-14259	05/29/15	O6-920115	06/10/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E223 21.5"	2.0000	133.00	266.00	
009	OC-14259		O6-920115							Purchase Order Total		266.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	06-924028	06/25/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 SERIES PC	1.0000	669.00	669.00	
009	OC-14259	05/29/15	06-924028	06/25/19	1998845	HP INC - PURCHASING	204	00	HP 4YNEXTBUSDAY ONSITE SUPPORT	1.0000	18.00	18.00	
009	OC-14259	05/29/15	06-924028	06/25/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E223 21.5" MON	8.0000	129.00	1,032.00	
009	OC-14259	05/29/15	06-924028	06/25/19	1998845	HP INC - PURCHASING	204	00	HP ZBOOK 15 G5 SERIES NOTEBOOK	3.0000	1,969.08	5,907.24	
009	OC-14259	05/29/15	06-924028	06/25/19	1998845	HP INC - PURCHASING	204	00	HP 15.6 BUSINESS TOP LOAD CASE	3.0000	24.00	72.00	
009	OC-14259	05/29/15	06-924028	06/25/19	1998845	HP INC - PURCHASING	204	00	HP COMFORT GRIP WIRELESS MOUSE	3.0000	22.91	68.73	
009	OC-14259		06-924028						Purchase Order Total			7,766.97	
009	OC-14412	11/24/15	OG-914487	05/16/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4986.3000	1.00	4,986.30	SW
009	OC-14412		OG-914487						Purchase Order Total			4,986.30	
009	OC-14469	03/08/16	OG-910401	05/01/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	2.0000	145.00	290.00	
009	OC-14469	03/08/16	OG-910401	05/01/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	1.0000	36.44	36.44	
009	OC-14469		OG-910401						Purchase Order Total			326.44	
009	OC-14601	09/13/16	06-919935	06/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PROFESSIONAL DC 2017	328.8200	1.00	328.82	
009	OC-14601		06-919935						Purchase Order Total			328.82	
009	OC-14601	09/13/16	06-919947	06/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PROFESSIONAL DC 2017	328.8200	1.00	328.82	
009	OC-14601		06-919947						Purchase Order Total			328.82	
009	OC-14601	09/13/16	06-920769	06/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PROFESSIONAL DC 2017	2.0000	328.82	657.64	
009	OC-14601		06-920769						Purchase Order Total			657.64	
009	OC-14835	08/21/17	06-905421	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	FUJITSU FI-7030 SCANNER	8.0000	661.38	5,291.04	SW
009	OC-14835	08/21/17	06-905421	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	FUJITSU FI-7030 SCANNER	4.0000	661.38	2,645.52	SW
009	OC-14835		06-905421						Purchase Order Total			7,936.56	
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON POWERLITE W39 PROJECTOR	2.0000	555.57	1,111.14	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON ELPAP10 -NETWORK ADAPTER	2.0000	99.74	199.48	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CHIEF KITPROJ CEILING MOUNT	2.0000	323.51	647.02	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CHIEF SPEED-CONNECT CMS-012W	2.0000	28.05	56.10	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 25FT HDM CABLE	2.0000	28.63	57.26	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 10FT HDMI CABLE	2.0000	11.28	22.56	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	C2G HDMI &VGA 3.5MM WALL PLATE	2.0000	36.44	72.88	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 25FT VGA COAX CABLE	2.0000	16.48	32.96	SW
009	OC-14835	08/21/17	06-923690	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 10FT VGA COAX CABLE	2.0000	10.41	20.82	SW
009	OC-14835		06-923690						Purchase Order Total			2,220.22	
009	OC-14835	08/21/17	06-924032	06/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO M452DN	3.0000	259.59	778.77	SW
009	OC-14835		06-924032						Purchase Order Total			778.77	
009	OC-14996	05/21/18	OG-912385	05/09/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
009	OC-14996	05/21/18	OG-912385	05/09/19	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	300.0000	.44	132.00	SW
009	OC-14996		OG-912385						Purchase Order Total			534.00	
009	O4-60660	05/19/14	09-903253	04/03/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	2004.0000	1.00	2,004.00	
009	O4-60660		09-903253						Purchase Order Total			2,004.00	
009	O4-60660	05/19/14	09-908131	04/22/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT.	1065.3800	1.00	1,065.38	
009	O4-60660		09-908131						Purchase Order Total			1,065.38	
009	O4-64499	01/14/15	09-923195	06/20/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-923195						Purchase Order Total			529.08	
009	O4-66822	06/29/15	09-922550	06/18/19	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		09-922550						Purchase Order Total			3,000.00	
009	O4-68437	09/16/15	09-903245	04/03/19	574273	LINCOLN CITY OF - GENERAL FUND	920	45	SUPPORT SERVS & ENHANCEMENTS	1.0000	108.00	108.00	
009	O4-68437		09-903245						Purchase Order Total			108.00	
009	O4-74361	10/19/16	09-907630	04/18/19	665627	LANCASTER COUNTY -	920	45	MICROFILM IMAGING	115.4000	1.00	115.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RECORDS & I			SERVICE				
009	O4-74361		O9-907630							Purchase Order Total		115.40	
009	O4-74361	10/19/16	O9-916489	05/28/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	356.8700	1.00	356.87	
009	O4-74361		O9-916489							Purchase Order Total		356.87	
009	O4-74944	12/05/16	O9-911886	05/07/19	2358984	PCC TECHNOLOGY INC	918	28	RETAINAGE DUE -	1.0000	142,301.25	142,301.25	
009	O4-74944		O9-911886							Purchase Order Total		142,301.25	
009	O4-74944	12/05/16	O9-918426	06/04/19	2358984	PCC TECHNOLOGY INC	918	28	SUPPORT AND MAINTENANCE	1.0000	58,933.00	58,933.00	
009	O4-74944		O9-918426							Purchase Order Total		58,933.00	
009	O4-75140	11/17/17	O9-918453	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON DR-G1130 SCANNER	6005.0000	1.00	6,005.00	
009	O4-75140		O9-918453							Purchase Order Total		6,005.00	
009	O4-75140	11/17/17	O9-918454	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DR-G1130 SCANNER MAINTENANCE	896.0000	1.00	896.00	
009		11/17/17	O9-918454	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	NEGATIVE AMOUNT TO BE DELETED	896.0000-	1.00	896.00-	
009			O9-918454							Purchase Order Total			
009	O4-76907	05/18/17	O9-907614	04/18/19	521436	FBG SERVICE CORPORATION	910	39	JANITORIAL/CLEANING SERVICES	505.0000	1.00	505.00	
009	O4-76907		O9-907614							Purchase Order Total		505.00	
009	O4-78288	07/25/17	O9-909599	04/29/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-78288		O9-909599							Purchase Order Total		33,083.33	
009	O4-78288	07/25/17	O9-909672	04/29/19	2445094	ESSVR LLC	918	29	NESOS110 CHANGE REQUEST	1.0000	620.49	620.49	
009	O4-78288		O9-909672							Purchase Order Total		620.49	
009	O4-81022	03/20/18	O9-909678	04/29/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-909678							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-916539	05/28/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-916539							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-919764	06/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	34.0000	.08	2.72	
009	O4-81421		O9-919764							Purchase Order Total		2.72	
009	O4-84128	10/31/18	O9-919107	06/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	O4-84128		O9-919107							Purchase Order Total		44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-85662	01/28/19	09-902954	04/02/19	2578008	QUALITY SOUND & WATER	175	95	LABOR TO INSTALL WATER SYSTEM	1.0000	75.00	75.00	
009	O4-85662	01/28/19	09-902954	04/02/19	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		09-902954						Purchase Order Total			222.00	
009	O4-85662	01/28/19	09-912578	05/09/19	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	98.0000	1.00	98.00	
009	O4-85662		09-912578						Purchase Order Total			98.00	
009	O4-86188	04/16/19	09-918563	06/04/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		09-918563						Purchase Order Total			33,083.33	
009	O4-86188	04/16/19	09-920213	06/10/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES JUNE 2016	33083.3300	1.00	33,083.33	
009	O4-86188		09-920213						Purchase Order Total			33,083.33	
009	O4-86188	04/16/19	09-922541	06/18/19	2445094	ESSVR LLC	918	29	VR ENHANCEMENTS	88760.0000	1.00	88,760.00	
009	O4-86188		09-922541						Purchase Order Total			88,760.00	
009	O4-86188	04/16/19	09-922545	06/18/19	2445094	ESSVR LLC	918	29	VR TRAINING TRAVEL COSTS	374.9800	1.00	374.98	
009	O4-86188		09-922545						Purchase Order Total			374.98	
009	O4-86188	04/16/19	09-924029	06/25/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-86188		09-924029						Purchase Order Total			33,083.34	
009	O4-86592	06/07/19	09-919772	06/07/19	3260927	INTECH SOFTWARE SOLUTIONS INC	918	87	DEVELOPMENT & CONSULTING SERV.	45.0000	125.00	5,625.00	
009	O4-86592	06/07/19	09-919772	06/07/19	3260927	INTECH SOFTWARE SOLUTIONS INC	962	87	TRAVEL & EXPENSE REINBURSEMENT	936.6100	1.00	936.61	
009	O4-86592		09-919772						Purchase Order Total			6,561.61	
009	O4-86592	06/07/19	09-923470	06/24/19	3260927	INTECH SOFTWARE SOLUTIONS INC	918	87	DEVELOPMENT & CONSULTING SERV.	59.5000	125.00	7,437.50	
009	O4-86592	06/07/19	09-923470	06/24/19	3260927	INTECH SOFTWARE SOLUTIONS INC	962	87	TRAVEL & EXPENSE REINBURSEMENT	1366.5700	1.00	1,366.57	
009	O4-86592		09-923470						Purchase Order Total			8,804.07	
009			46			Purchase Orders			Agency Total			501,908.66	

Statute Report

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-913715	05/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-913715							Purchase Order Total		1,662.50	
011			1	Purchase Orders						Agency Total		1,662.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-911394	05/06/19	520422	EN POINTE TECHNOLOGIES SALES L	204	88	ADOBE ACROBAT PRO DC	1.0000	180.08	180.08	
012			09-911394							Purchase Order Total		180.08	
012	OC-14252	05/28/15	06-911423	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	(2) DELL LATITUDE 7490 LAPTOPS	2.0000	932.62	1,865.24	
012	OC-14252		06-911423							Purchase Order Total		1,865.24	
012	OC-14252	05/28/15	06-911903	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	13 DELL OPTIPLEX 5060 SFF PCS	13.0000	733.23	9,531.99	
012		05/28/15	06-911903	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	12 DELL P2419H 24" LCDS	12.0000	162.39	1,948.68	
012			06-911903							Purchase Order Total		11,480.67	
012	OC-14252	05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	3,547.21	3,547.21	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	2,364.81	2,364.81	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	914.96	914.96	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	140.76	140.76	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	70.38	70.38	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	2,048.95	2,048.95	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	1,365.55	1,365.55	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	1,258.10	1,258.10	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	1,278.09	1,278.09	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	187.40	187.40	
012		05/28/15	06-912575	05/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	DELL POWEREDGE R7415	1.0000	108.69	108.69	
012			06-912575							Purchase Order Total		13,284.90	
012	OC-14252	05/28/15	06-917976	06/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	926.9100	1.00	926.91	
012	OC-14252		06-917976							Purchase Order Total		926.91	
012	OC-14252	05/28/15	06-918496	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	528.7700	1.00	528.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252		O6-918496							Purchase Order Total		528.77	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	872.7000	1.00	872.70	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	665.5100	1.00	665.51	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	18.8400	1.00	18.84	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	884.0000	1.00	884.00	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1325.9900	1.00	1,325.99	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	273.1600	1.00	273.16	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	277.4200	1.00	277.42	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	40.6400	1.00	40.64	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	296.4800	1.00	296.48	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	444.7300	1.00	444.73	
012	OC-14601	09/13/16	OG-920394	06/10/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	23.5700	1.00	23.57	
012	OC-14601		OG-920394							Purchase Order Total		5,123.04	
012	OC-14601	09/13/16	O6-905857	04/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	45.37	45.37	
012		09/13/16	O6-905857	04/12/19	520422	EN POINTE TECHNOLOGIES SALES L	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	30.24	30.24	
012		09/13/16	O6-905857	04/12/19	520422	EN POINTE TECHNOLOGIES SALES L	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	27.86	27.86	
012		09/13/16	O6-905857	04/12/19	520422	EN POINTE TECHNOLOGIES SALES L	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	28.30	28.30	
012		09/13/16	O6-905857	04/12/19	520422	EN POINTE TECHNOLOGIES SALES L	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	4.15	4.15	
012		09/13/16	O6-905857	04/12/19	520422	EN POINTE TECHNOLOGIES SALES L	204	88	ADOBE ACROBAT PRO DC 1 YR	1.0000	2.41	2.41	
012			O6-905857							Purchase Order Total		138.33	
012	OC-15029	09/07/18	OG-904560	04/08/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-15029		OG-904560							Purchase Order Total		445.50	
012	OC-15029	09/07/18	OG-911887	05/07/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
012	OC-15029	09/07/18	OG-911887	05/07/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	2.0000	445.50	891.00	SW
012	OC-15029		OG-911887							Purchase Order Total		1,246.50	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	FALCON WITH CORRUGATOR 120V	1.0000	47,973.00	47,973.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	FALCON MICR (PLUS)	1.0000	4,850.00	4,850.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	FALCON REAR STD PRINTER ONLY	1.0000	600.00	600.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	FALCON REF ID SOFTWARE	1.0000	1,070.00	1,070.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	FLCN WHLSL WORKS SFTW WO PRINT	1.0000	3,100.00	3,100.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	FALCON VRS TECHNOLOGY SOFTWARE	1.0000	2,855.00	2,855.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	M72 BASE W/ MILLING TOP CUTTER	1.0000	33,146.00	33,146.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	ASM FRAME M72 ADJUSTABLE	1.0000	2,750.00	2,750.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	TRADE-IN ALLOWANCE	1.0000	7,000.00-	7,000.00-	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	SERVICE FLCN WHLS WRKS LSN FEE	1.0000	471.00	471.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	SERVICE FLCN VRS TECH LSN FEE	1.0000	351.00	351.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	SERVICE FLCN MICR LICENSE FEE	1.0000	471.00	471.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	SERVICE SERVICE FOR MODEL 72	1.0000	1,665.00	1,665.00	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	TRADE-IN ALLOWANCE	1.0000	4,200.00-	4,200.00-	
012	OF-6087	05/03/19	OP-921367	06/13/19	506370	OPEX CORPORATION - PURCHASING	204	88	TRADE-IN ALLOWANCE	1.0000	2,800.00-	2,800.00-	
012	OF-6087		OP-921367							Purchase Order Total		85,302.00	
012	O4-2343	08/16/00	O9-905503	04/11/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	120.0000	1.00	120.00	
012	O4-2343		O9-905503							Purchase Order Total		120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	09-905504	04/11/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	4768.0000	1.00	4,768.00	
012	O4-2343		09-905504						Purchase Order Total			4,768.00	
012	O4-2343	08/16/00	09-912353	05/09/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	6103.5000	1.00	6,103.50	
012	O4-2343	08/16/00	09-912353	05/09/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	22.0000	1.00	22.00	
012	O4-2343		09-912353						Purchase Order Total			6,125.50	
012	O4-2343	08/16/00	09-921167	06/12/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	6891.5000	1.00	6,891.50	
012	O4-2343	08/16/00	09-921167	06/12/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	72.4600	1.00	72.46	
012	O4-2343		09-921167						Purchase Order Total			6,963.96	
012	O4-13759	07/01/05	09-906741	04/16/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1796.2000	1.00	1,796.20	
012	O4-13759		09-906741						Purchase Order Total			1,796.20	
012	O4-13759	07/01/05	09-906742	04/16/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1746.7000	1.00	1,746.70	
012	O4-13759		09-906742						Purchase Order Total			1,746.70	
012	O4-13759	07/01/05	09-913968	05/15/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1299.3500	1.00	1,299.35	
012	O4-13759		09-913968						Purchase Order Total			1,299.35	
012	O4-13759	07/01/05	09-913970	05/15/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	853.6500	1.00	853.65	
012	O4-13759		09-913970						Purchase Order Total			853.65	
012	O4-13759	07/01/05	09-921384	06/13/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1152.8500	1.00	1,152.85	
012	O4-13759		09-921384						Purchase Order Total			1,152.85	
012	O4-13759	07/01/05	09-921385	06/13/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	445.9000	1.00	445.90	
012	O4-13759		09-921385						Purchase Order Total			445.90	
012	O4-63139	10/02/14	09-909921	04/30/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-909921						Purchase Order Total			369.62	
012	O4-63139	10/02/14	09-918979	06/05/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-918979						Purchase Order Total			369.62	
012	O4-63139	10/02/14	09-924030	06/25/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-924030						Purchase Order Total			369.62	
012	O4-74053	10/04/16	09-921377	06/13/19	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	503.7700	1.00	503.77	
012	O4-74053		09-921377						Purchase Order Total			503.77	
012	O4-74564	11/03/16	09-906746	04/16/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	81.8000	1.00	81.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-74564		O9-906746							Purchase Order Total		81.80	
012	O4-74564	11/03/16	O9-906747	04/16/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1207.2100	1.00	1,207.21	
012	O4-74564		O9-906747							Purchase Order Total		1,207.21	
012	O4-74564	11/03/16	O9-906749	04/16/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1158.3200	1.00	1,158.32	
012	O4-74564		O9-906749							Purchase Order Total		1,158.32	
012	O4-74564	11/03/16	O9-906750	04/16/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	24467.0900	1.00	24,467.09	
012	O4-74564		O9-906750							Purchase Order Total		24,467.09	
012	O4-74564	11/03/16	O9-913965	05/15/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	4.1200	1.00	4.12	
012	O4-74564		O9-913965							Purchase Order Total		4.12	
012	O4-74564	11/03/16	O9-921379	06/13/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	5560.2800	1.00	5,560.28	
012	O4-74564		O9-921379							Purchase Order Total		5,560.28	
012	O4-74564	11/03/16	O9-921381	06/13/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1524.8800	1.00	1,524.88	
012	O4-74564		O9-921381							Purchase Order Total		1,524.88	
012	O4-74925	12/01/16	O9-921383	06/13/19	510008	AUDIT SERVICES US LLC	920		AUDIT SERVICES	173.9300	1.00	173.93	
012	O4-74925		O9-921383							Purchase Order Total		173.93	
012	O4-80164	12/18/17	O9-905337	04/10/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	O9-905337	04/10/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	315.2100	1.00	315.21	
012	O4-80164	12/18/17	O9-905337	04/10/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	O9-905337	04/10/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	472.8200	1.00	472.82	
012	O4-80164		O9-905337							Purchase Order Total		3,638.03	
012	O4-80164	12/18/17	O9-913975	05/15/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	O9-913975	05/15/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	307.1600	1.00	307.16	
012	O4-80164	12/18/17	O9-913975	05/15/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	O9-913975	05/15/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	460.7300	1.00	460.73	
012	O4-80164		O9-913975							Purchase Order Total		3,617.89	
012	O4-81421	05/03/18	O9-905338	04/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	227.6000	.08	18.21	
012	O4-81421	05/03/18	O9-905338	04/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	341.4000	.08	27.31	
012	O4-81421		O9-905338							Purchase Order Total		45.52	
012	O4-81421	05/03/18	O9-923366	06/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	160.0000	.08	12.80	
012	O4-81421	05/03/18	O9-923366	06/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	240.0000	.08	19.20	
012	O4-81421		O9-923366							Purchase Order Total		32.00	
012	O4-81898	06/11/18	O9-905335	04/10/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,607.05	1,607.05	
012	O4-81898	06/11/18	O9-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	225.32	225.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	138.39	138.39		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	140.55	140.55		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	20.59	20.59		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	987.06	987.06		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,002.46	1,002.46		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	146.87	146.87		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,071.37	1,071.37		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	85.19	85.19		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	150.21	150.21		
						PAYMENTS								
012	O4-81898	06/11/18	09-905335	04/10/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	11.94	11.94		
						PAYMENTS								
012	O4-81898		09-905335							Purchase Order Total		5,587.00		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,607.05	1,607.05		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	225.32	225.32		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	138.39	138.39		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	140.55	140.55		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		CYLANCE	1.0000	20.59	20.59		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	987.06	987.06		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,002.46	1,002.46		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	146.87	146.87		
						PAYMENTS								
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC -	962		LOGRHYTHM	1.0000	1,071.37	1,071.37		
						PAYMENTS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	85.19	85.19	
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	150.21	150.21	
012	O4-81898	06/11/18	09-912349	05/09/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	11.94	11.94	
012	O4-81898		09-912349							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,607.05	1,607.05	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	225.32	225.32	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	138.39	138.39	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	140.55	140.55	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	20.59	20.59	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	987.06	987.06	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,002.46	1,002.46	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	146.87	146.87	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,071.37	1,071.37	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	85.19	85.19	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	150.21	150.21	
012	O4-81898	06/11/18	09-918984	06/05/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	11.94	11.94	
012	O4-81898		09-918984							Purchase Order Total		5,587.00	
012	O4-85104	02/11/19	09-905339	04/10/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-905339	04/10/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-905339							Purchase Order Total		520.00	
012	O4-85104	02/11/19	09-913976	05/15/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85104	02/11/19	09-913976	05/15/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-913976							Purchase Order Total		520.00	
012	O4-85104	02/11/19	09-923364	06/21/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-923364	06/21/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-923364							Purchase Order Total		520.00	
012	O4-85445	03/11/19	09-905334	04/10/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	797.37	797.37	
012	O4-85445	03/11/19	09-905334	04/10/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	809.81	809.81	
012	O4-85445	03/11/19	09-905334	04/10/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	118.64	118.64	
012	O4-85445	03/11/19	09-905334	04/10/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	865.48	865.48	
012	O4-85445	03/11/19	09-905334	04/10/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,298.21	1,298.21	
012	O4-85445	03/11/19	09-905334	04/10/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	68.82	68.82	
012	O4-85445		09-905334							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-912350	05/09/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	797.37	797.37	
012	O4-85445	03/11/19	09-912350	05/09/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	809.81	809.81	
012	O4-85445	03/11/19	09-912350	05/09/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	118.64	118.64	
012	O4-85445	03/11/19	09-912350	05/09/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	865.48	865.48	
012	O4-85445	03/11/19	09-912350	05/09/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,298.21	1,298.21	
012	O4-85445	03/11/19	09-912350	05/09/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	68.82	68.82	
012	O4-85445		09-912350							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-918981	06/05/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	797.37	797.37	
012	O4-85445	03/11/19	09-918981	06/05/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	809.81	809.81	
012	O4-85445	03/11/19	09-918981	06/05/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	118.64	118.64	
012	O4-85445	03/11/19	09-918981	06/05/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	865.48	865.48	
012	O4-85445	03/11/19	09-918981	06/05/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,298.21	1,298.21	
012	O4-85445	03/11/19	09-918981	06/05/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	68.82	68.82	
012	O4-85445		09-918981							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	09-906743	04/16/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	652.00	652.00	
012	O4-85446		09-906743							Purchase Order Total		652.00	
012	O4-85446	03/11/19	09-913974	05/15/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	652.00	652.00	
012	O4-85446		09-913974							Purchase Order Total		652.00	
012	O4-85446	03/11/19	09-921386	06/13/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	652.00	652.00	
012	O4-85446		09-921386							Purchase Order Total		652.00	
012			49			Purchase Orders				Agency Total		221,069.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-922214	06/17/19	1681095	OMAHA STAGE EQUIPMENT	265	20	STAGE CURTAIN MATERIALS &	1.0000	4,118.00	4,118.00	
013			OP-922214	06/17/19	1681095	OMAHA STAGE EQUIPMENT	265	20	STAGE CURTAIN INSTALLATION	1.0000	1,140.00	1,140.00	
013			OP-922214							Purchase Order Total		5,258.00	
013			ZO-905960	04/12/19	1696675	DATA RECOGNITION CORPORATION -	785	92	C8717600 TABE ONLINE SUB-TEST	1800.0000	2.50	4,500.00	
013			ZO-905960							Purchase Order Total		4,500.00	
013			ZO-908651	04/23/19	3659659	CAMBIUM LEARNING INC - PAYMENT	785	92	BEST BEHAVIOR BOOK	55.0000	99.95	5,497.25	
013			ZO-908651	04/23/19	3659659	CAMBIUM LEARNING INC - PAYMENT	450	98	SHIPPING	549.7300	1.00	549.73	
013			ZO-908651							Purchase Order Total		6,046.98	
013			ZO-913884	05/15/19	1321130	REDLEAF PRESS	785	92	CARING FOR OUR CHILDREN	45.0000	55.21	2,484.45	
013			ZO-913884	05/15/19	1321130	REDLEAF PRESS	450	98	SHIPPING	248.4500	1.00	248.45	
013			ZO-913884							Purchase Order Total		2,732.90	
013	OC-14247	05/28/15	O6-916567	05/28/19	509537	APPLE INC - PAYMENT	204	00	MAC MINI 3.2GHZ I7, 32GB RAM	1.0000	2,397.00	2,397.00	
013	OC-14247		O6-916567							Purchase Order Total		2,397.00	
013	OC-14247	05/28/15	O6-918667	06/04/19	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO-SPACE GRAY	1.0000	2,099.00	2,099.00	
013		05/28/15	O6-918667	06/04/19	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPORT	1.0000	69.00	69.00	
013		05/28/15	O6-918667	06/04/19	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD W/NUMERIC	1.0000	149.00	149.00	
013			O6-918667							Purchase Order Total		2,317.00	
013	OC-14247	05/28/15	O6-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK AIR-SPACE GRAY	1.0000	1,529.00	1,529.00	
013		05/28/15	O6-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK AIR-SPACE GRAY	1.0000	1,529.00	1,529.00	
013		05/28/15	O6-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPORT	1.0000	69.00	69.00	
013		05/28/15	O6-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPORT	1.0000	69.00	69.00	
013		05/28/15	O6-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	USB-C TO USB ADAPTER	1.0000	19.00	19.00	
013		05/28/15	O6-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	USB-C TO USB ADAPTER	1.0000	19.00	19.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/28/15	06-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD W/NUMERIC	1.0000	149.00	149.00	
013		05/28/15	06-922170	06/17/19	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD W/NUMERIC	1.0000	149.00	149.00	
013			06-922170						Purchase Order Total			3,532.00	
013	OC-14259	05/29/15	06-904796	04/09/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-904796	04/09/19	1998845	HP INC - PURCHASING	204	00	HP USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-904796	04/09/19	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KEYBOARD &	1.0000	35.00	35.00	
013		05/29/15	06-904796	04/09/19	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 MIDNIGHT	1.0000	38.71	38.71	
013		05/29/15	06-904796	04/09/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NEXT BUSINESS DAY	1.0000	120.00	120.00	
013			06-904796						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-909161	04/25/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800G4 DM	1.0000	833.50	833.50	
013		05/29/15	06-909161	04/25/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES PC	1.0000	910.58	910.58	
013			06-909161						Purchase Order Total			1,744.08	
013	OC-14259	05/29/15	06-909199	04/25/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R 64 SERIES PC	21.0000	910.58	19,122.18	
013	OC-14259		06-909199						Purchase Order Total			19,122.18	
013	OC-14259	05/29/15	06-913452	05/14/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-913452						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-913454	05/14/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W DM I7	1.0000	823.00	823.00	
013	OC-14259		06-913454						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-913455	05/14/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W 64 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-913455						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-913475	05/14/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-913475						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-913476	05/14/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013	OC-14259		06-913476						Purchase Order Total			534.00	
013	OC-14259	05/29/15	06-913477	05/14/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I	3.0000	178.00	534.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									24" MONITOR				
013	OC-14259		O6-913477									Purchase Order Total	534.00
013	OC-14259	05/29/15	O6-913896	05/15/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.0000	910.58	910.58	
013	OC-14259		O6-913896									Purchase Order Total	910.58
013	OC-14259	05/29/15	O6-913899	05/15/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.0000	910.58	910.58	
013	OC-14259		O6-913899									Purchase Order Total	910.58
013	OC-14259	05/29/15	O6-913900	05/15/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		O6-913900									Purchase Order Total	823.00
013	OC-14259	05/29/15	O6-913901	05/15/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		O6-913901									Purchase Order Total	823.00
013	OC-14259	05/29/15	O6-914136	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	930.00	930.00	
013	OC-14259		O6-914136									Purchase Order Total	930.00
013	OC-14259	05/29/15	O6-914137	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		O6-914137									Purchase Order Total	823.00
013	OC-14259	05/29/15	O6-914138	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		O6-914138									Purchase Order Total	823.00
013	OC-14259	05/29/15	O6-914139	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		O6-914139									Purchase Order Total	823.00
013	OC-14259	05/29/15	O6-914140	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	O6-914140	05/16/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	O6-914140	05/16/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-914140	05/16/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	O6-914140	05/16/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			O6-914140									Purchase Order Total	1,363.71
013	OC-14259	05/29/15	O6-914141	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-914141	05/16/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-914141	05/16/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-914141	05/16/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-914141	05/16/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-914141						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-914142	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-914142	05/16/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-914142	05/16/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-914142	05/16/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-914142	05/16/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-914142						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-914143	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-914143	05/16/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-914143	05/16/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-914143	05/16/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-914143	05/16/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-914143						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-914166	05/16/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-914166						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-915247	05/21/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.0000	910.58	910.58	
013		05/29/15	06-915247	05/21/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013			06-915247						Purchase Order Total			949.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-915248	05/21/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.0000	910.58	910.58	
013		05/29/15	06-915248	05/21/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013			06-915248						Purchase Order Total			949.29	
013	OC-14259	05/29/15	06-915250	05/21/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.0000	910.58	910.58	
013		05/29/15	06-915250	05/21/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013			06-915250						Purchase Order Total			949.29	
013	OC-14259	05/29/15	06-916530	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-916530						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-916532	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-916532						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-916533	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-916533	05/28/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-916533	05/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-916533	05/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-916533	05/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-916533						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	06-916535	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	4.0000	178.00	712.00	
013		05/29/15	06-916535	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	10.0000	178.00	1,780.00	
013			06-916535						Purchase Order Total			2,492.00	
013	OC-14259	05/29/15	06-916536	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-916536						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	.5000	1,025.00	512.50	
013		05/29/15	06-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	.5000	1,025.00	512.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERAL DOCK	.5000	145.00	72.50	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERAL DOCK	.5000	145.00	72.50	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	.5000	35.00	17.50	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	.5000	35.00	17.50	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	.5000	38.71	19.36	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	.4999	38.71	19.35	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	.5000	120.00	60.00	
013		05/29/15	O6-916537	05/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	.5000	120.00	60.00	
013			O6-916537						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	.5000	1,025.00	512.50	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	.5000	1,025.00	512.50	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	.5000	145.00	72.50	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	.5000	145.00	72.50	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	.5000	35.00	17.50	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	.5000	35.00	17.50	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	.5000	38.71	19.36	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	.4999	38.71	19.35	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	.5000	120.00	60.00	
013		05/29/15	O6-916540	05/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	.5000	120.00	60.00	
013			O6-916540						Purchase Order Total			1,363.71	
013	OC-14259	05/29/15	O6-916541	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013		05/29/15	O6-916541	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	O6-916541	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013		05/29/15	O6-916541	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013			O6-916541							Purchase Order Total		2,136.00	
013	OC-14259	05/29/15	O6-916542	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013		05/29/15	O6-916542	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013		05/29/15	O6-916542	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013		05/29/15	O6-916542	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013		05/29/15	O6-916542	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013			O6-916542							Purchase Order Total		712.00	
013	OC-14259	05/29/15	O6-916569	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	11.0000	1,025.00	11,275.00	
013		05/29/15	O6-916569	05/28/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	11.0000	145.00	1,595.00	
013		05/29/15	O6-916569	05/28/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	11.0000	35.00	385.00	
013		05/29/15	O6-916569	05/28/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	11.0000	38.71	425.81	
013		05/29/15	O6-916569	05/28/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	11.0000	120.00	1,320.00	
013		05/29/15	O6-916569	05/28/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	1.0000	178.00	178.00	
013			O6-916569							Purchase Order Total		15,178.81	
013	OC-14259	05/29/15	O6-917189	05/30/19	1998845	HP INC - PURCHASING	204	00	HP M608DN PRINTER & ACCESSORIE	1.0000	3,030.13	3,030.13	
013	OC-14259		O6-917189							Purchase Order Total		3,030.13	
013	OC-14259	05/29/15	O6-917191	05/30/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013		05/29/15	O6-917191	05/30/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013		05/29/15	O6-917191	05/30/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013			O6-917191							Purchase Order Total		2,180.00	
013	OC-14259	05/29/15	O6-917751	05/31/19	1998845	HP INC - PURCHASING	204	00	PROBOOK 445 G6	9.0000	616.00	5,544.00	
013		05/29/15	O6-917751	05/31/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS	9.0000	114.76	1,032.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-917751	05/31/19	1998845	HP INC - PURCHASING	204	00	DAY EXECUTIVE 14.1 MIDNIGHT SLIM	9.0000	38.71	348.39	
013			06-917751							Purchase Order Total		6,925.23	
013	OC-14259	05/29/15	06-917757	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	3.0000	1,025.00	3,075.00	
013		05/29/15	06-917757	05/31/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	3.0000	145.00	435.00	
013		05/29/15	06-917757	05/31/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	3.0000	35.00	105.00	
013		05/29/15	06-917757	05/31/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	3.0000	38.71	116.13	
013		05/29/15	06-917757	05/31/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	3.0000	120.00	360.00	
013			06-917757							Purchase Order Total		4,091.13	
013	OC-14259	05/29/15	06-917758	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-917758							Purchase Order Total		823.00	
013	OC-14259	05/29/15	06-917759	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013	OC-14259		06-917759							Purchase Order Total		534.00	
013	OC-14259	05/29/15	06-917760	05/31/19	1998845	HP INC - PURCHASING	204	00	HP M608DN PRINTER &	1.0000	3,030.13	3,030.13	
013	OC-14259		06-917760							Purchase Order Total		3,030.13	
013	OC-14259	05/29/15	06-917761	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	2.0000	823.00	1,646.00	
013		05/29/15	06-917761	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013			06-917761							Purchase Order Total		2,469.00	
013	OC-14259	05/29/15	06-917763	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	8.0000	1,025.00	8,200.00	
013		05/29/15	06-917763	05/31/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	8.0000	145.00	1,160.00	
013		05/29/15	06-917763	05/31/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	8.0000	35.00	280.00	
013		05/29/15	06-917763	05/31/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	8.0000	38.71	309.68	
013		05/29/15	06-917763	05/31/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	8.0000	120.00	960.00	
013			06-917763							Purchase Order Total		10,909.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-917798	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	06-917798	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013			06-917798						Purchase Order Total			712.00	
013	OC-14259	05/29/15	06-917799	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	2.0000	1,025.00	2,050.00	
013		05/29/15	06-917799	05/31/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	2.0000	145.00	290.00	
013		05/29/15	06-917799	05/31/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	2.0000	35.00	70.00	
013		05/29/15	06-917799	05/31/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	2.0000	38.71	77.42	
013		05/29/15	06-917799	05/31/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	2.0000	120.00	240.00	
013			06-917799						Purchase Order Total			2,727.42	
013	OC-14259	05/29/15	06-917800	05/31/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-917800						Purchase Order Total			823.00	
013	OC-14259	05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013		05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013		05/29/15	06-918659	06/04/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	3.0000	178.00	534.00	
013			06-918659						Purchase Order Total			2,720.71	
013	OC-14259	05/29/15	06-918663	06/04/19	1998845	HP INC - PURCHASING	204	00	TUNDERBOLT DOCK 120W G2 US	1.0000	140.00	140.00	
013		05/29/15	06-918663	06/04/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	2.0000	145.00	290.00	
013		05/29/15	06-918663	06/04/19	1998845	HP INC - PURCHASING	204	00	TUNDERBOLT DOCK	1.0000	220.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-918663						230W G2 US				
										Purchase Order Total		650.00	
013	OC-14259	05/29/15	06-918665	06/04/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	06-918665	06/04/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-918665	06/04/19	1998845	HP INC - PURCHASING	204	00	TUNDERBOLT DOCK 230W G2 US	1.0000	220.00	220.00	
			06-918665							Purchase Order Total		614.71	
013	OC-14259	05/29/15	06-922038	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-922038	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	06-922038	06/17/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-922038	06/17/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-922038	06/17/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-922038	06/17/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
			06-922038							Purchase Order Total		1,719.71	
013	OC-14259	05/29/15	06-922041	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,025.00	1,025.00	
013		05/29/15	06-922041	06/17/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-922041	06/17/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-922041	06/17/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-922041	06/17/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
			06-922041							Purchase Order Total		1,363.71	
013	OC-14259	05/29/15	06-922044	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
			06-922044							Purchase Order Total		823.00	
013	OC-14259	05/29/15	06-922048	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013	OC-14259		06-922048							Purchase Order Total		823.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259	05/29/15	06-922049	06/17/19	1998845	HP INC - PURCHASING	204	00	M608DN PRINTER & ACCESSORIES	1.0000	3,030.13	3,030.13	
013	OC-14259		06-922049							Purchase Order Total		3,030.13	
013	OC-14259	05/29/15	06-922051	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	9.0000	1,025.00	9,225.00	
013		05/29/15	06-922051	06/17/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	9.0000	145.00	1,305.00	
013		05/29/15	06-922051	06/17/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	9.0000	35.00	315.00	
013		05/29/15	06-922051	06/17/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	9.0000	38.71	348.39	
013		05/29/15	06-922051	06/17/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	9.0000	120.00	1,080.00	
013			06-922051							Purchase Order Total		12,273.39	
013	OC-14259	05/29/15	06-922052	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	
013		05/29/15	06-922052	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R 64 SERIES	1.0000	910.58	910.58	
013			06-922052							Purchase Order Total		1,733.58	
013	OC-14259	05/29/15	06-922163	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	7.0000	1,025.00	7,175.00	
013		05/29/15	06-922163	06/17/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	7.0000	145.00	1,015.00	
013		05/29/15	06-922163	06/17/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	7.0000	35.00	245.00	
013		05/29/15	06-922163	06/17/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	7.0000	38.71	270.97	
013		05/29/15	06-922163	06/17/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	7.0000	120.00	840.00	
013			06-922163							Purchase Order Total		9,545.97	
013	OC-14259	05/29/15	06-922164	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	930.00	930.00	
013		05/29/15	06-922164	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24"MONITOR	2.0000	178.00	356.00	
013			06-922164							Purchase Order Total		1,286.00	
013	OC-14259	05/29/15	06-922167	06/17/19	1998845	HP INC - PURCHASING	204	00	HP M608DN PRINTER &	1.0000	3,030.13	3,030.13	
013	OC-14259		06-922167							Purchase Order Total		3,030.13	
013	OC-14259	05/29/15	06-922168	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDESK 800 65W G4 DM I7	1.0000	823.00	823.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14259		O6-922168							Purchase Order Total		823.00	
013	OC-14259	05/29/15	O6-922169	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.5000	910.58	1,365.87	
013		05/29/15	O6-922169	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	O6-922169	06/17/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	2.0000	38.71	77.42	
013		05/29/15	O6-922169	06/17/19	1998845	HP INC - PURCHASING	204	00	TUNDERBOLT DOCK 120W G2 US	2.0000	140.00	280.00	
013		05/29/15	O6-922169	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840R G4 SERIES	1.5000	910.58	1,365.87	
013		05/29/15	O6-922169	06/17/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013			O6-922169							Purchase Order Total		3,801.16	
013	OC-14259	05/29/15	O6-922359	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2 US	2.0000	140.00	280.00	
013	OC-14259		O6-922359							Purchase Order Total		280.00	
013	OC-14412	11/24/15	OG-915123	05/21/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	10478.4000	1.00	10,478.40	SW
013	OC-14412		OG-915123							Purchase Order Total		10,478.40	
013	OC-14412	11/24/15	OG-921530	06/14/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2186.4000	1.00	2,186.40	SW
013	OC-14412		OG-921530							Purchase Order Total		2,186.40	
013	OC-14601	09/13/16	O6-914147	05/16/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VMWARE FUSION 11 PRO, ESD	1.0000	135.93	135.93	
013	OC-14601		O6-914147							Purchase Order Total		135.93	
013	OC-14601	09/13/16	O6-916526	05/28/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ELM SUPPORT & MAINTENANCE	1.0000	2,636.55	2,636.55	
013	OC-14601		O6-916526							Purchase Order Total		2,636.55	
013	OC-14681	11/22/16	OG-906021	04/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VIZIO D-SERIES 65" ULTRA HD	1.0000	672.67	672.67	
013	OC-14681		OG-906021							Purchase Order Total		672.67	
013	OC-14681	11/22/16	O6-909174	04/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	YAMAHA YVC-1000 USB&BLUETOOTH	1.0000	1,144.62	1,144.62	
013	OC-14681		O6-909174							Purchase Order Total		1,144.62	
013	OC-14681	11/22/16	O6-916528	05/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FUSER MAINTENANCE KIT	1.0000	272.41	272.41	
013		11/22/16	O6-916528	05/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DISPLAYPORT TO HDMI ADAPTER	4.0000	19.09	76.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		11/22/16	06-916528	05/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	FUSER MAINTENANCE KIT	1.0000	272.41	272.41	
013		11/22/16	06-916528	05/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DISPLAYPORT TO HDMI ADAPTER	4.0000	19.09	76.36	
013			06-916528						Purchase Order Total			697.54	
013	OC-14681	11/22/16	06-921596	06/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EPSON POWERLITE 1795F - 3 LCD	1.0000	834.74	834.74	
013	OC-14681		06-921596						Purchase Order Total			834.74	
013	OC-14994	05/15/18	OG-915121	05/21/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3602.5000	1.00	3,602.50	SW
013	OC-14994		OG-915121						Purchase Order Total			3,602.50	
013	OC-14994	05/15/18	OG-916813	05/29/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	844.7100	1.00	844.71	SW
013		05/15/18	OG-916813	05/29/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	844.7100	1.00	844.71	
013			OG-916813						Purchase Order Total			1,689.42	
013	OC-14994	05/15/18	OG-921545	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	542.7400	1.00	542.74	SW
013	OC-14994		OG-921545						Purchase Order Total			542.74	
013	OC-15029	09/07/18	OG-905364	04/11/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
013	OC-15029		OG-905364						Purchase Order Total			445.50	
013	OC-15029	09/07/18	OG-911479	05/07/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, ELECTRIC,	1.0000	445.50	445.50	SW
013	OC-15029		OG-911479						Purchase Order Total			445.50	
013	OC-15029	09/07/18	OG-918806	06/05/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, ELECTRIC,	2.0000	445.50	891.00	SW
013	OC-15029	09/07/18	OG-918806	06/05/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBEPLUS 40, BLACK,	1.0000	405.00	405.00	SW
013	OC-15029	09/07/18	OG-918806	06/05/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	3.0000	54.00	162.00	SW
013	OC-15029		OG-918806						Purchase Order Total			1,458.00	
013	OC-15029	09/07/18	OG-919299	06/06/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
013	OC-15029		OG-919299						Purchase Order Total			445.50	
013	ON-100396	04/02/19	OP-904620	04/09/19	999999	BEST SOURCE	208	00	AQUESTT.COM DOMAIN-1 YR	1.0000	18.17	18.17	
013	ON-100396	04/02/19	OP-904620	04/09/19	999999	BEST SOURCE	208	00	AQUESTT.NET DOMAIN-1 YR	1.0000	20.17	20.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-100396	04/02/19	OP-904620	04/09/19	999999	BEST SOURCE	208	00	AQUESTT.ORG DOMAIN-1 YR	1.0000	21.17	21.17	
013	ON-100396		OP-904620							Purchase Order Total		59.51	
013	ON-100397	04/02/19	OP-904621	04/09/19	999999	BEST SOURCE	204	00	900 GB 10K 2.5 SAS HARD DRIVE	1.0000	235.95	235.95	
013	ON-100397	04/02/19	OP-904621	04/09/19	999999	BEST SOURCE	204	00	450 GB 15K 3.5 SAS HARD DRIVE	1.0000	245.95	245.95	
013	ON-100397	04/02/19	OP-904621	04/09/19	999999	BEST SOURCE	450	98	SHIPPING	4.9500	1.00	4.95	
013	ON-100397		OP-904621							Purchase Order Total		486.85	
013	ON-100398	04/02/19	OP-904622	04/09/19	999999	BEST SOURCE	204	00	TERA BARCODE SCANNER WIRELESS	1.0000	29.98	29.98	
013	ON-100398		OP-904622							Purchase Order Total		29.98	
013	ON-100399	04/02/19	OP-904623	04/09/19	999999	BEST SOURCE	208	00	NEBRASKAEDUCATIONVI SION.ORG	1.0000	21.17	21.17	
013	ON-100399	04/02/19	OP-904623	04/09/19	999999	BEST SOURCE	208	00	NEBRASKAEDUCATIONVI SION.COM	1.0000	18.17	18.17	
013	ON-100399		OP-904623							Purchase Order Total		39.34	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.10	78.10	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.10	78.10	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.10	78.10	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.10	78.10	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.10	78.10	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.10	78.10	
013	ON-100400	04/02/19	OP-904624	04/09/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	78.09	78.09	
013	ON-100400		OP-904624							Purchase Order Total		468.59	
013	ON-100432	04/04/19	OP-904626	04/09/19	2075807	SITEIMPROVE INC	208	00	SITEIMPROVE PROF PLATFORM	1.0000	6,250.00	6,250.00	
013	ON-100432		OP-904626							Purchase Order Total		6,250.00	
013	ON-100483	04/08/19	OP-905188	04/10/19	2337632	PDQ COM CORPORATION	208	00	PDQ INVENTORY-ENTERPRIS E MODE-	3.0000	293.42	880.26	
013	ON-100483		OP-905188							Purchase Order Total		880.26	
013	ON-100618	04/17/19	OP-907154	04/17/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR6030 DOCUMENT SCANNER	1.0000	2,545.00	2,545.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-100618	04/17/19	OP-907154	04/17/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	1 YR MAINTENANCE	1.0000	280.00	280.00	
013	ON-100618		OP-907154							Purchase Order Total		2,825.00	
013	ON-100637	04/18/19	OP-908411	04/23/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	57.49	57.49	
013	ON-100637	04/18/19	OP-908411	04/23/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	4.0000	57.49	229.96	
013	ON-100637		OP-908411							Purchase Order Total		287.45	
013	ON-100724	04/25/19	OP-909424	04/29/19	999999	BEST SOURCE	204	00	SECURITY IPAD STAND MACLOCKS	1.0000	57.98	57.98	
013	ON-100724	04/25/19	OP-909424	04/29/19	999999	BEST SOURCE	204	00	MAGEWELL USB CAPTURE HDMI USB	1.0000	299.00	299.00	
013	ON-100724		OP-909424							Purchase Order Total		356.98	
013	ON-100726	04/25/19	OP-909513	04/29/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	7X24X365 SUPPORT PROVIDED BY	1.0000	8,317.76	8,317.76	
013	ON-100726	04/25/19	OP-909513	04/29/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	STANDARD ROTE MONITORING SVC	1.0000	950.00	950.00	
013	ON-100726	04/25/19	OP-909513	04/29/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	LOYALTY DISCOUNT	1000.0000-	1.00	1,000.00-	
013	ON-100726		OP-909513							Purchase Order Total		8,267.76	
013	ON-100951	05/16/19	OP-914211	05/16/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	ATEN 4-PORT USB3.0 4K	1.0000	555.00	555.00	
013	ON-100951		OP-914211							Purchase Order Total		555.00	
013	ON-101142	05/30/19	OP-918862	06/05/19	1934016	MORROW CONSULTING LLC	208	00	YRLY LICENSE/SBSCRIP 7/19-6/20	1.0000	7,000.00	7,000.00	
013	ON-101142		OP-918862							Purchase Order Total		7,000.00	
013	ON-101149	05/31/19	OP-917754	05/31/19	999999	BEST SOURCE	204	00	YAMAHA YVC-1000 UNIFIED COMM	1.0000	1,008.95	1,008.95	
013	ON-101149	05/31/19	OP-917754	05/31/19	999999	BEST SOURCE	204	00	REVOLABS UNBALANCED 3.5MM MALE	1.0000	18.83	18.83	
013	ON-101149	05/31/19	OP-917754	05/31/19	999999	BEST SOURCE	204	00	REVOLABS CHARGER BASE FOR HD	1.0000	359.00	359.00	
013	ON-101149	05/31/19	OP-917754	05/31/19	999999	BEST SOURCE	204	00	CLARYLCON LOGITECH BCC950	1.0000	249.00	249.00	
013	ON-101149	05/31/19	OP-917754	05/31/19	999999	BEST SOURCE	450	98	SHIPPING	10.0000	1.00	10.00	
013	ON-101149		OP-917754							Purchase Order Total		1,645.78	
013	ON-101205	06/05/19	OP-918819	06/05/19	999999	BEST SOURCE	208	00	DEVCFRAFT COMPLETE + PHP & JSP	1.0000	819.00	819.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-101205		OP-918819							Purchase Order Total		819.00	
013	ON-101209	06/05/19	OP-919458	06/06/19	3149573	MOSYLE CORPORATION	208	00	MOSTLY MANGER MDM 1YR SUBCRPTI	400.0000	5.50	2,200.00	
013	ON-101209		OP-919458							Purchase Order Total		2,200.00	
013	ON-101243	06/06/19	OP-919545	06/07/19	999999	BEST SOURCE	208	00	GUIDEBOOK SVC FOR SKILLSUSA	1.0000	755.00	755.00	
013	ON-101243		OP-919545							Purchase Order Total		755.00	
013	O4-75756	02/10/17	O9-912899	05/13/19	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	62	INCREASE CAPACITY OF SVC PROV	1022.6100	1.00	1,022.61	
013	O4-75756		O9-912899							Purchase Order Total		1,022.61	
013	O4-75756	02/10/17	O9-914639	05/17/19	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	62	INCREASE CAPACITY OF SVC PROV	392.0000	1.00	392.00	
013	O4-75756		O9-914639							Purchase Order Total		392.00	
013	O4-75756	02/10/17	O9-915228	05/21/19	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	62	INCREASE CAPACITY OF SVC PROV	5092.1600	1.00	5,092.16	
013	O4-75756	02/10/17	O9-915228	05/21/19	2148361	NEBRASKA ASSOCIATION OF SERVIC	001	45	EXPENSES	237.1200	1.00	237.12	
013	O4-75756		O9-915228							Purchase Order Total		5,329.28	
013	O4-76419	04/11/17	O9-906039	04/12/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	27937.9900	1.00	27,937.99	
013	O4-76419		O9-906039							Purchase Order Total		27,937.99	
013	O4-76419	04/11/17	O9-915867	05/23/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	57906.9900	1.00	57,906.99	
013	O4-76419		O9-915867							Purchase Order Total		57,906.99	
013	O4-76419	04/11/17	O9-922934	06/19/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	50906.9900	1.00	50,906.99	
013	O4-76419		O9-922934							Purchase Order Total		50,906.99	
013	O4-76938	05/22/17	O9-905070	04/10/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HEARING SVCS	78028.0000	1.00	78,028.00	
013	O4-76938		O9-905070							Purchase Order Total		78,028.00	
013	O4-76941	05/22/17	O9-905120	04/10/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HEARING SVCS	36752.5700	1.00	36,752.57	
013	O4-76941	05/22/17	O9-905120	04/10/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	AMENDMENT #2	9329.4300	1.00	9,329.43	
013	O4-76941		O9-905120							Purchase Order Total		46,082.00	
013	O4-76945	05/22/17	O9-905066	04/10/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI UNIT 4	410961.5000	1.00	410,961.50	
013	O4-76945	05/22/17	O9-905066	04/10/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #1	61700.0000	1.00	61,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-76945	05/22/17	09-905066	04/10/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #2	11867.0800	1.00	11,867.08	
013	04-76945		09-905066							Purchase Order Total		484,528.58	
013	04-77052	05/30/17	09-907132	04/17/19	564564	EDUCATIONAL SERVICE UNIT 3	961	62	IMPL D/H HEARING ACTIVITIES	140984.8800	1.00	140,984.88	
013	04-77052		09-907132							Purchase Order Total		140,984.88	
013	04-79105	09/13/17	09-910067	05/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	24016.3600	1.00	24,016.36	
013	04-79105		09-910067							Purchase Order Total		24,016.36	
013	04-79741	11/08/17	09-913831	05/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	43352.4000	1.00	43,352.40	
013	04-79741		09-913831							Purchase Order Total		43,352.40	
013	04-79741	11/08/17	09-913996	05/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	42352.4000	1.00	42,352.40	
013	04-79741		09-913996							Purchase Order Total		42,352.40	
013	04-79745	11/08/17	09-916585	05/28/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVALUATION SVCS	249.4000	1.00	249.40	
013	04-79745		09-916585							Purchase Order Total		249.40	
013	04-81366	04/26/18	09-907328	04/18/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	5130.7900	1.00	5,130.79	
013	04-81366		09-907328							Purchase Order Total		5,130.79	
013	04-81366	04/26/18	09-909119	04/25/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	5290.6100	1.00	5,290.61	
013	04-81366		09-909119							Purchase Order Total		5,290.61	
013	04-81366	04/26/18	09-909120	04/25/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	4184.1300	1.00	4,184.13	
013	04-81366	04/26/18	09-909120	04/25/19	896948	PTI NEBRASKA	001	45	EXPENSES	7.1900	1.00	7.19	
013	04-81366		09-909120							Purchase Order Total		4,191.32	
013	04-81366	04/26/18	09-913979	05/15/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	2189.2800	1.00	2,189.28	
013	04-81366		09-913979							Purchase Order Total		2,189.28	
013	04-81737	05/23/18	09-903217	04/03/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	9787.5000	1.00	9,787.50	
013	04-81737		09-903217							Purchase Order Total		9,787.50	
013	04-81737	05/23/18	09-910725	05/03/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	8212.5000	1.00	8,212.50	
013	04-81737		09-910725							Purchase Order Total		8,212.50	
013	04-81737	05/23/18	09-918556	06/04/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	8887.5000	1.00	8,887.50	
013	04-81737		09-918556							Purchase Order Total		8,887.50	
013	04-81892	06/11/18	09-905388	04/11/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-81892		09-905388							Purchase Order Total		8,000.00	
013	04-81892	06/11/18	09-918608	06/04/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	16000.0000	1.00	16,000.00	
013	04-81892		09-918608							Purchase Order Total		16,000.00	
013	04-81892	06/11/18	09-921440	06/13/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	12831.6000	1.00	12,831.60	
013	04-81892		09-921440							Purchase Order Total		12,831.60	
013	04-81893	06/11/18	09-905387	04/11/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	5400.0000	1.00	5,400.00	
013	04-81893		09-905387							Purchase Order Total		5,400.00	
013	04-81893	06/11/18	09-918604	06/04/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	16800.0000	1.00	16,800.00	
013	04-81893		09-918604							Purchase Order Total		16,800.00	
013	04-81893	06/11/18	09-921441	06/13/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	4000.0000	1.00	4,000.00	
013	04-81893		09-921441							Purchase Order Total		4,000.00	
013	04-81893	06/11/18	09-921602	06/14/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	14800.0000	1.00	14,800.00	
013	04-81893		09-921602							Purchase Order Total		14,800.00	
013	04-81894	06/11/18	09-905386	04/11/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	2483.1600	1.00	2,483.16	
013	04-81894		09-905386							Purchase Order Total		2,483.16	
013	04-81894	06/11/18	09-918595	06/04/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	12121.1000	1.00	12,121.10	
013	04-81894		09-918595							Purchase Order Total		12,121.10	
013	04-81894	06/11/18	09-921430	06/13/19	2257040	KLK CONSULTING INC	961	62	SCHL IMPROVEMENT PLANNING	5600.0000	1.00	5,600.00	
013	04-81894		09-921430							Purchase Order Total		5,600.00	
013	04-81977	06/14/18	09-916051	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	9294.4900	1.00	9,294.49	
013	04-81977	06/14/18	09-916051	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	4647.3700	1.00	4,647.37	
013	04-81977	06/14/18	09-916051	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	28.6700	1.00	28.67	
013	04-81977	06/14/18	09-916051	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	14.3400	1.00	14.34	
013	04-81977		09-916051							Purchase Order Total		13,984.87	
013	04-81977	06/14/18	09-916055	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	16750.0000	1.00	16,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-81977	06/14/18	09-916055	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	8250.0000	1.00	8,250.00	
013	04-81977	06/14/18	09-916055	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	1924.2100	1.00	1,924.21	
013	04-81977	06/14/18	09-916055	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRNG PROCEDURES	962.1100	1.00	962.11	
013	04-81977	06/14/18	09-916055	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	44.6500	1.00	44.65	
013	04-81977	06/14/18	09-916055	05/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	001	45	EXPENSES	22.3200	1.00	22.32	
013	04-81977		09-916055							Purchase Order Total		27,953.29	
013	04-81978	06/14/18	09-908095	04/22/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	4000.0000	1.00	4,000.00	
013	04-81978		09-908095							Purchase Order Total		4,000.00	
013	04-81978	06/14/18	09-915617	05/22/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	196.9700	1.00	196.97	
013	04-81978	06/14/18	09-915617	05/22/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	3803.0300	1.00	3,803.03	
013	04-81978		09-915617							Purchase Order Total		4,000.00	
013	04-81978	06/14/18	09-922929	06/19/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	4000.0000	1.00	4,000.00	
013	04-81978	06/14/18	09-922929	06/19/19	3759606	SATREE, CHARMAIN	001	45	EXPENSES	392.9400	1.00	392.94	
013	04-81978		09-922929							Purchase Order Total		4,392.94	
013	04-82001	06/19/18	09-905003	04/10/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	57240.0000	.08	4,573.48	
013	04-82001		09-905003							Purchase Order Total		4,573.48	
013	04-82001	06/19/18	09-912050	05/08/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	56641.0000	.08	4,525.62	
013	04-82001		09-912050							Purchase Order Total		4,525.62	
013	04-82001	06/19/18	09-918996	06/05/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	57645.0000	.08	4,605.84	
013	04-82001		09-918996							Purchase Order Total		4,605.84	
013	04-82104	06/25/18	09-905002	04/10/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	1696.2500	1.00	1,696.25	
013	04-82104	06/25/18	09-905002	04/10/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	579.1400	1.00	579.14	
013	04-82104		09-905002							Purchase Order Total		2,275.39	
013	04-82104	06/25/18	09-916429	05/28/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	7408.3000	1.00	7,408.30	
013	04-82104	06/25/18	09-916429	05/28/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	1777.7400	1.00	1,777.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-82104		O9-916429							Purchase Order Total		9,186.04	
013	O4-82104	06/25/18	O9-921435	06/13/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	3707.3000	1.00	3,707.30	
013	O4-82104	06/25/18	O9-921435	06/13/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	295.8000	1.00	295.80	
013	O4-82104		O9-921435							Purchase Order Total		4,003.10	
013	O4-82107	06/25/18	O9-908412	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	2192.5000	1.00	2,192.50	
013	O4-82107	06/25/18	O9-908412	04/23/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	199.0000	1.00	199.00	
013	O4-82107	06/25/18	O9-908412	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	321.0400	1.00	321.04	
013	O4-82107	06/25/18	O9-908412	04/23/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	69.7700	1.00	69.77	
013	O4-82107	06/25/18	O9-908412	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	41.4600	1.00	41.46	
013	O4-82107		O9-908412							Purchase Order Total		2,823.77	
013	O4-82107	06/25/18	O9-908413	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	1422.5000	1.00	1,422.50	
013	O4-82107	06/25/18	O9-908413	04/23/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	452.7000	1.00	452.70	
013	O4-82107	06/25/18	O9-908413	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	1705.0000	1.00	1,705.00	
013	O4-82107	06/25/18	O9-908413	04/23/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	283.6500	1.00	283.65	
013	O4-82107		O9-908413							Purchase Order Total		3,863.85	
013	O4-82107	06/25/18	O9-908414	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	2882.5000	1.00	2,882.50	
013	O4-82107	06/25/18	O9-908414	04/23/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	185.6000	1.00	185.60	
013	O4-82107	06/25/18	O9-908414	04/23/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	1775.0000	1.00	1,775.00	
013	O4-82107	06/25/18	O9-908414	04/23/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	197.1400	1.00	197.14	
013	O4-82107		O9-908414							Purchase Order Total		5,040.24	
013	O4-82107	06/25/18	O9-918805	06/05/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	4520.0000	1.00	4,520.00	
013	O4-82107	06/25/18	O9-918805	06/05/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	634.9800	1.00	634.98	
013	O4-82107	06/25/18	O9-918805	06/05/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	715.0000	1.00	715.00	
013	O4-82107	06/25/18	O9-918805	06/05/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	277.8800	1.00	277.88	
013	O4-82107		O9-918805							Purchase Order Total		6,147.86	
013	O4-82298	07/03/18	O9-905058	04/10/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING ACTIVITY	55140.0000	1.00	55,140.00	
013	O4-82298		O9-905058							Purchase Order Total		55,140.00	
013	O4-82560	07/13/18	O9-903199	04/03/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	2754.0000	1.00	2,754.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-82560		O9-903199							Purchase Order Total		2,754.00	
013	O4-82560	07/13/18	O9-910255	05/01/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	3786.7500	1.00	3,786.75	
013	O4-82560		O9-910255							Purchase Order Total		3,786.75	
013	O4-82560	07/13/18	O9-918336	06/04/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	3442.5000	1.00	3,442.50	
013	O4-82560		O9-918336							Purchase Order Total		3,442.50	
013	O4-82561	07/13/18	O9-903200	04/03/19	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	7998.7500	1.00	7,998.75	
013	O4-82561		O9-903200							Purchase Order Total		7,998.75	
013	O4-82561	07/13/18	O9-910256	05/01/19	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	4394.2500	1.00	4,394.25	
013	O4-82561		O9-910256							Purchase Order Total		4,394.25	
013	O4-82561	07/13/18	O9-918337	06/04/19	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	6714.0000	1.00	6,714.00	
013	O4-82561		O9-918337							Purchase Order Total		6,714.00	
013	O4-82562	07/13/18	O9-903201	04/03/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	8019.0000	1.00	8,019.00	
013	O4-82562		O9-903201							Purchase Order Total		8,019.00	
013	O4-82562	07/13/18	O9-910257	05/01/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	6642.0000	1.00	6,642.00	
013	O4-82562		O9-910257							Purchase Order Total		6,642.00	
013	O4-82562	07/13/18	O9-918338	06/04/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	7857.0000	1.00	7,857.00	
013	O4-82562		O9-918338							Purchase Order Total		7,857.00	
013	O4-82564	07/13/18	O9-903202	04/03/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	3705.7500	1.00	3,705.75	
013	O4-82564		O9-903202							Purchase Order Total		3,705.75	
013	O4-82564	07/13/18	O9-910258	05/01/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	8100.0000	1.00	8,100.00	
013	O4-82564		O9-910258							Purchase Order Total		8,100.00	
013	O4-82564	07/13/18	O9-918340	06/04/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	9456.7500	1.00	9,456.75	
013	O4-82564		O9-918340							Purchase Order Total		9,456.75	
013	O4-82565	07/13/18	O9-903203	04/03/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	5751.0000	1.00	5,751.00	
013	O4-82565		O9-903203							Purchase Order Total		5,751.00	
013	O4-82565	07/13/18	O9-910259	05/01/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	7128.0000	1.00	7,128.00	
013	O4-82565		O9-910259							Purchase Order Total		7,128.00	
013	O4-82565	07/13/18	O9-918341	06/04/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	10611.0000	1.00	10,611.00	
013	O4-82565		O9-918341							Purchase Order Total		10,611.00	
013	O4-82566	07/13/18	O9-903204	04/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	5751.0000	1.00	5,751.00	
013	O4-82566		O9-903204							Purchase Order Total		5,751.00	
013	O4-82566	07/13/18	O9-903282	04/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	8201.2500	1.00	8,201.25	
013	O4-82566		O9-903282							Purchase Order Total		8,201.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-82566	07/13/18	09-910263	05/01/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	7938.0000	1.00	7,938.00	
013	04-82566		09-910263							Purchase Order Total		7,938.00	
013	04-82566	07/13/18	09-918343	06/04/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	9051.7500	1.00	9,051.75	
013	04-82566		09-918343							Purchase Order Total		9,051.75	
013	04-82568	07/13/18	09-903206	04/03/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	1012.5000	1.00	1,012.50	
013	04-82568	07/13/18	09-903206	04/03/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	1701.0000	1.00	1,701.00	
013	04-82568		09-903206							Purchase Order Total		2,713.50	
013	04-82568	07/13/18	09-910264	05/01/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	2490.7500	1.00	2,490.75	
013	04-82568		09-910264							Purchase Order Total		2,490.75	
013	04-82568	07/13/18	09-918346	06/04/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	4029.7500	1.00	4,029.75	
013	04-82568		09-918346							Purchase Order Total		4,029.75	
013	04-82569	07/13/18	09-903207	04/03/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8646.7500	1.00	8,646.75	
013	04-82569		09-903207							Purchase Order Total		8,646.75	
013	04-82569	07/13/18	09-910265	05/01/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8383.5000	1.00	8,383.50	
013	04-82569		09-910265							Purchase Order Total		8,383.50	
013	04-82569	07/13/18	09-918347	06/04/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8484.7500	1.00	8,484.75	
013	04-82569		09-918347							Purchase Order Total		8,484.75	
013	04-82570	07/13/18	09-903208	04/03/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	7776.0000	1.00	7,776.00	
013	04-82570		09-903208							Purchase Order Total		7,776.00	
013	04-82570	07/13/18	09-910267	05/01/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	8930.2500	1.00	8,930.25	
013	04-82570		09-910267							Purchase Order Total		8,930.25	
013	04-82570	07/13/18	09-918349	06/04/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	9740.2500	1.00	9,740.25	
013	04-82570	07/13/18	09-918349	06/04/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	9740.2500	1.00	9,740.25	
013	04-82570		09-918349							Purchase Order Total		19,480.50	
013	04-82571	07/13/18	09-903209	04/03/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	6662.2500	1.00	6,662.25	
013	04-82571		09-903209							Purchase Order Total		6,662.25	
013	04-82571	07/13/18	09-910268	05/01/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	6581.2500	1.00	6,581.25	
013	04-82571		09-910268							Purchase Order Total		6,581.25	
013	04-82571	07/13/18	09-918350	06/04/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	6520.5000	1.00	6,520.50	
013	04-82571		09-918350							Purchase Order Total		6,520.50	
013	04-82572	07/13/18	09-903211	04/03/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	6804.0000	1.00	6,804.00	
013	04-82572		09-903211							Purchase Order Total		6,804.00	
013	04-82572	07/13/18	09-910269	05/01/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	6682.5000	1.00	6,682.50	

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013	O4-82572		O9-910269							Purchase Order Total		6,682.50	
013	O4-82572	07/13/18	O9-918352	06/04/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	9416.2500	1.00	9,416.25	
013	O4-82572		O9-918352							Purchase Order Total		9,416.25	
013	O4-82573	07/13/18	O9-903212	04/03/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	6804.0000	1.00	6,804.00	
013	O4-82573		O9-903212							Purchase Order Total		6,804.00	
013	O4-82573	07/13/18	O9-903283	04/03/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	6763.5000	1.00	6,763.50	
013	O4-82573		O9-903283							Purchase Order Total		6,763.50	
013	O4-82573	07/13/18	O9-910270	05/01/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	6925.5000	1.00	6,925.50	
013	O4-82573		O9-910270							Purchase Order Total		6,925.50	
013	O4-82573	07/13/18	O9-918435	06/04/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	6804.0000	1.00	6,804.00	
013	O4-82573	07/13/18	O9-918435	06/04/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	101.2500	1.00	101.25	
013	O4-82573		O9-918435							Purchase Order Total		6,905.25	
013	O4-82574	07/13/18	O9-903213	04/03/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	2848.8800	1.00	2,848.88	
013	O4-82574		O9-903213							Purchase Order Total		2,848.88	
013	O4-82574	07/13/18	O9-910271	05/01/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	3288.1900	1.00	3,288.19	
013	O4-82574		O9-910271							Purchase Order Total		3,288.19	
013	O4-82574	07/13/18	O9-918365	06/04/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	4313.2500	1.00	4,313.25	
013	O4-82574		O9-918365							Purchase Order Total		4,313.25	
013	O4-82575	07/13/18	O9-903214	04/03/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	6520.5000	1.00	6,520.50	
013	O4-82575		O9-903214							Purchase Order Total		6,520.50	
013	O4-82575	07/13/18	O9-910272	05/01/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	8079.7500	1.00	8,079.75	
013	O4-82575	07/13/18	O9-910272	05/01/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	8079.7500	1.00	8,079.75	
013	O4-82575		O9-910272							Purchase Order Total		16,159.50	
013	O4-82575	07/13/18	O9-918366	06/04/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	8565.7500	1.00	8,565.75	
013	O4-82575		O9-918366							Purchase Order Total		8,565.75	
013	O4-82576	07/13/18	O9-903215	04/03/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	101.2500	1.00	101.25	
013	O4-82576	07/13/18	O9-903215	04/03/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	6419.2500	1.00	6,419.25	
013	O4-82576		O9-903215							Purchase Order Total		6,520.50	
013	O4-82576	07/13/18	O9-903265	04/03/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	4718.2500	1.00	4,718.25	
013	O4-82576		O9-903265							Purchase Order Total		4,718.25	
013	O4-82576	07/13/18	O9-910273	05/01/19	2030749	JOANELL K WHEELER	918	78	MEDICAL CONSULTANT	7998.7500	1.00	7,998.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
013	O4-82576		O9-910273							Purchase Order Total		7,998.75	
013	O4-82576	07/13/18	O9-918370	06/04/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	7573.5000	1.00	7,573.50	
013	O4-82576		O9-918370							Purchase Order Total		7,573.50	
013	O4-82577	07/13/18	O9-903216	04/03/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	5609.2500	1.00	5,609.25	
013	O4-82577		O9-903216							Purchase Order Total		5,609.25	
013	O4-82577	07/13/18	O9-910298	05/01/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	3341.2500	1.00	3,341.25	
013	O4-82577		O9-910298							Purchase Order Total		3,341.25	
013	O4-82577	07/13/18	O9-918371	06/04/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	5163.7500	1.00	5,163.75	
013	O4-82577		O9-918371							Purchase Order Total		5,163.75	
013	O4-82578	07/13/18	O9-905005	04/10/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	O4-82578		O9-905005							Purchase Order Total		250.16	
013	O4-82578	07/13/18	O9-905007	04/10/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	375.2400	1.00	375.24	
013	O4-82578		O9-905007							Purchase Order Total		375.24	
013	O4-82578	07/13/18	O9-912051	05/08/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	O4-82578		O9-912051							Purchase Order Total		250.16	
013	O4-82578	07/13/18	O9-912052	05/08/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	O4-82578		O9-912052							Purchase Order Total		250.16	
013	O4-82578	07/13/18	O9-918999	06/05/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	O4-82578		O9-918999							Purchase Order Total		250.16	
013	O4-82578	07/13/18	O9-922471	06/18/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	O4-82578		O9-922471							Purchase Order Total		250.16	
013	O4-82579	07/13/18	O9-905008	04/10/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2501.7700	1.00	2,501.77	
013	O4-82579		O9-905008							Purchase Order Total		2,501.77	
013	O4-82579	07/13/18	O9-912099	05/08/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2519.4700	1.00	2,519.47	
013	O4-82579	07/13/18	O9-912099	05/08/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	17.7000	1.00	17.70	
013	O4-82579		O9-912099							Purchase Order Total		2,537.17	
013	O4-82579	07/13/18	O9-912673	05/10/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	17.7000	1.00	17.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-82579	07/13/18	09-912673	05/10/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2484.0700	1.00	2,484.07	
013	O4-82579		09-912673							Purchase Order Total		2,501.77	
013	O4-82579	07/13/18	09-919010	06/05/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2501.7700	1.00	2,501.77	
013	O4-82579		09-919010							Purchase Order Total		2,501.77	
013	O4-82580	07/13/18	09-907518	04/18/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MAT SVC	191.2500	1.00	191.25	
013	O4-82580		09-907518							Purchase Order Total		191.25	
013	O4-82580	07/13/18	09-912013	05/08/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MAT SVC	153.0000	1.00	153.00	
013	O4-82580		09-912013							Purchase Order Total		153.00	
013	O4-82580	07/13/18	09-918985	06/05/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MAT SVC	191.2500	1.00	191.25	
013	O4-82580		09-918985							Purchase Order Total		191.25	
013	O4-82593	07/16/18	09-906997	04/17/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	149725.2200	1.00	149,725.22	
013	O4-82593		09-906997							Purchase Order Total		149,725.22	
013	O4-82593	07/16/18	09-916587	05/28/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	149725.2200	1.00	149,725.22	
013	O4-82593		09-916587							Purchase Order Total		149,725.22	
013	O4-82650	07/17/18	09-915727	05/23/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-82650		09-915727							Purchase Order Total		6,750.00	
013	O4-82650	07/17/18	09-921448	06/13/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-82650		09-921448							Purchase Order Total		6,750.00	
013	O4-82651	07/17/18	09-906253	04/15/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	60862.2100	1.00	60,862.21	
013	O4-82651	07/17/18	09-906253	04/15/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	20580.6000	1.00	20,580.60	
013	O4-82651		09-906253							Purchase Order Total		81,442.81	
013	O4-82651	07/17/18	09-916582	05/28/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	60862.2100	1.00	60,862.21	
013	O4-82651	07/17/18	09-916582	05/28/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	20580.6000	1.00	20,580.60	
013	O4-82651		09-916582							Purchase Order Total		81,442.81	
013	O4-82652	07/17/18	09-903927	04/05/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	118200.8300	1.00	118,200.83	
013	O4-82652	07/17/18	09-903927	04/05/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	144467.6800	1.00	144,467.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-82652		O9-903927							Purchase Order Total		262,668.51	
013	O4-82652	07/17/18	O9-911328	05/06/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	197234.0400	1.00	197,234.04	
013	O4-82652	07/17/18	O9-911328	05/06/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	241063.8200	1.00	241,063.82	
013	O4-82652		O9-911328							Purchase Order Total		438,297.86	
013	O4-82652	07/17/18	O9-919763	06/07/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	288302.3600	1.00	288,302.36	
013	O4-82652		O9-919763							Purchase Order Total		288,302.36	
013	O4-82921	08/03/18	O9-905004	04/10/19	1866082	HOWARD, VIRGINIA	961	62	COACHING	2240.7000	1.00	2,240.70	
013	O4-82921	08/03/18	O9-905004	04/10/19	1866082	HOWARD, VIRGINIA	001	45	EXPENSES	656.8500	1.00	656.85	
013	O4-82921	08/03/18	O9-905004	04/10/19	1866082	HOWARD, VIRGINIA	961	62	COACHING	2031.8000	1.00	2,031.80	
013	O4-82921		O9-905004							Purchase Order Total		4,929.35	
013	O4-82942	08/08/18	O9-913325	05/14/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	62	ASSESS POLICIES/DEV TRNG	12354.9200	1.00	12,354.92	
013	O4-82942	08/08/18	O9-913325	05/14/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	62	ASSESS POLICIES/DEV TRNG	135.9600	1.00	135.96	
013	O4-82942		O9-913325							Purchase Order Total		12,490.88	
013	O4-83456	09/12/18	O9-916422	05/28/19	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONDUCT WORK IN SYS OF SUPPORT	16835.0000	1.00	16,835.00	
013	O4-83456		O9-916422							Purchase Order Total		16,835.00	
013	O4-83460	09/12/18	O9-912900	05/13/19	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	62	DEV CAPACITY	606.8300	1.00	606.83	
013	O4-83460		O9-912900							Purchase Order Total		606.83	
013	O4-83460	09/12/18	O9-914640	05/17/19	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	62	DEV CAPACITY	590.8300	1.00	590.83	
013	O4-83460		O9-914640							Purchase Order Total		590.83	
013	O4-83470	09/12/18	O9-910065	05/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	21870.0000	1.00	21,870.00	
013	O4-83470	09/12/18	O9-910065	05/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	6225.1000	1.00	6,225.10	
013	O4-83470	09/12/18	O9-910065	05/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	3130.0000	1.00	3,130.00	
013	O4-83470		O9-910065							Purchase Order Total		31,225.10	
013	O4-83470	09/12/18	O9-923183	06/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	39516.0500	1.00	39,516.05	
013	O4-83470		O9-923183							Purchase Order Total		39,516.05	
013	O4-83471	09/12/18	O9-902789	04/01/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	5390.0000	1.00	5,390.00	
013	O4-83471	09/12/18	O9-902789	04/01/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	465.2500	1.00	465.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-83471		O9-902789							Purchase Order Total		5,855.25	
013	O4-83471	09/12/18	O9-911697	05/07/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	3279.5000	1.00	3,279.50	
013	O4-83471	09/12/18	O9-911697	05/07/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	1118.5100	1.00	1,118.51	
013	O4-83471		O9-911697							Purchase Order Total		4,398.01	
013	O4-83471	09/12/18	O9-911725	05/07/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	7227.5000	1.00	7,227.50	
013	O4-83471	09/12/18	O9-911725	05/07/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	465.2500	1.00	465.25	
013	O4-83471		O9-911725							Purchase Order Total		7,692.75	
013	O4-83471	09/12/18	O9-922109	06/17/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	5827.5000	1.00	5,827.50	
013	O4-83471	09/12/18	O9-922109	06/17/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	450.5200	1.00	450.52	
013	O4-83471		O9-922109							Purchase Order Total		6,278.02	
013	O4-83479	09/13/18	O9-918601	06/04/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	961	62	ESTABLISH CADRE OF TRAINERS	31682.7400	1.00	31,682.74	
013	O4-83479		O9-918601							Purchase Order Total		31,682.74	
013	O4-83487	09/13/18	O9-910052	05/01/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYSTEM	5650.0000	1.00	5,650.00	
013	O4-83487		O9-910052							Purchase Order Total		5,650.00	
013	O4-83487	09/13/18	O9-918688	06/04/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYSTEM	44687.5000	1.00	44,687.50	
013	O4-83487		O9-918688							Purchase Order Total		44,687.50	
013	O4-83508	09/17/18	O9-910159	05/01/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	2945.0300	1.00	2,945.03	
013	O4-83508	09/17/18	O9-910159	05/01/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	2673.6900	1.00	2,673.69	
013	O4-83508		O9-910159							Purchase Order Total		5,618.72	
013	O4-83508	09/17/18	O9-910755	05/03/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	.3100	1.00	.31	
013	O4-83508	09/17/18	O9-910755	05/03/19	608719	UTAH STATE UNIVERSITY	961	62	ADD BACK IN	2945.0300	1.00	2,945.03	
013	O4-83508	09/17/18	O9-910755	05/03/19	608719	UTAH STATE UNIVERSITY	961	62	ADD BACK IN	2673.6900	1.00	2,673.69	
013	O4-83508		O9-910755							Purchase Order Total		5,619.03	
013	O4-83508	09/17/18	O9-912788	05/10/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	328.4100	1.00	328.41	
013	O4-83508	09/17/18	O9-912788	05/10/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	15174.4500	1.00	15,174.45	
013	O4-83508	09/17/18	O9-912788	05/10/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	2696.4900	1.00	2,696.49	
013	O4-83508		O9-912788							Purchase Order Total		18,199.35	
013	O4-83508	09/17/18	O9-920648	06/11/19	608719	UTAH STATE	961	62	PROV SVC THAT	5268.5600	1.00	5,268.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-83508	09/17/18	09-920648	06/11/19	608719	UNIVERSITY UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PRG PROV SVC THAT SUPPORT SPED PRG	5693.8500	1.00	5,693.85	
013	O4-83508		09-920648							Purchase Order Total		10,962.41	
013	O4-84043	10/24/18	09-909191	04/25/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	3808.1500	1.00	3,808.15	
013	O4-84043	10/24/18	09-909191	04/25/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	1039.9400	1.00	1,039.94	
013	O4-84043		09-909191							Purchase Order Total		4,848.09	
013	O4-84043	10/24/18	09-916427	05/28/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	3298.0800	1.00	3,298.08	
013	O4-84043	10/24/18	09-916427	05/28/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	1139.4200	1.00	1,139.42	
013	O4-84043	10/24/18	09-916427	05/28/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	1234.2400	1.00	1,234.24	
013	O4-84043		09-916427							Purchase Order Total		5,671.74	
013	O4-84262	11/09/18	09-910069	05/01/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	12000.0000	1.00	12,000.00	
013		11/09/18	09-910069	05/01/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	450.0000-	1.00	450.00-	
013		11/09/18	09-910069	05/01/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA - BATCH 5556713	210.0000-	1.00	210.00-	
013			09-910069							Purchase Order Total		11,340.00	
013	O4-84262	11/09/18	09-916405	05/28/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	22500.0000	1.00	22,500.00	
013		11/09/18	09-916405	05/28/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	810.0000-	1.00	810.00-	
013			09-916405							Purchase Order Total		21,690.00	
013	O4-84262	11/09/18	09-922128	06/17/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	8250.0000	1.00	8,250.00	
013		11/09/18	09-922128	06/17/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	450	98	W4NA	315.0000-	1.00	315.00-	
013			09-922128							Purchase Order Total		7,935.00	
013	O4-84265	11/09/18	09-914282	05/16/19	2342878	TCB CONSULTING LLC	961	62	COMPLETE LEA REVIEWS	20043.0000	1.00	20,043.00	
013	O4-84265		09-914282							Purchase Order Total		20,043.00	
013	O4-84265	11/09/18	09-914283	05/16/19	2342878	TCB CONSULTING LLC	961	62	COMPLETE LEA REVIEWS	38081.7000	1.00	38,081.70	
013	O4-84265		09-914283							Purchase Order Total		38,081.70	
013	O4-84302	11/14/18	09-902762	04/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	5419.6400	1.00	5,419.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-84302	11/14/18	09-902762	04/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	645.4400	1.00	645.44	
013	O4-84302		09-902762							Purchase Order Total		6,065.08	
013	O4-84302	11/14/18	09-902764	04/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	915.1000	1.00	915.10	
013	O4-84302	11/14/18	09-902764	04/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	804.9900	1.00	804.99	
013	O4-84302	11/14/18	09-902764	04/01/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	AMENDMENT #1	6390.5200	1.00	6,390.52	
013	O4-84302		09-902764							Purchase Order Total		8,110.61	
013	O4-84302	11/14/18	09-910576	05/02/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	4989.2800	1.00	4,989.28	
013	O4-84302	11/14/18	09-910576	05/02/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	2123.9000	1.00	2,123.90	
013	O4-84302		09-910576							Purchase Order Total		7,113.18	
013	O4-84302	11/14/18	09-918589	06/04/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	5052.7400	1.00	5,052.74	
013	O4-84302	11/14/18	09-918589	06/04/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	AMENDMENT #1	1536.2600	1.00	1,536.26	
013	O4-84302		09-918589							Purchase Order Total		6,589.00	
013	O4-84302	11/14/18	09-921438	06/13/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	7559.2500	1.00	7,559.25	
013	O4-84302	11/14/18	09-921438	06/13/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	797.3500	1.00	797.35	
013	O4-84302		09-921438							Purchase Order Total		8,356.60	
013	O4-84476	12/10/18	09-903541	04/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	79254.5600	1.00	79,254.56	
013	O4-84476		09-903541							Purchase Order Total		79,254.56	
013	O4-84601	12/19/18	09-923184	06/20/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	25000.0000	1.00	25,000.00	
013	O4-84601	12/19/18	09-923184	06/20/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	53027.9800	1.00	53,027.98	
013	O4-84601		09-923184							Purchase Order Total		78,027.98	
013	O4-84601	12/19/18	09-923185	06/20/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	15468.6400	1.00	15,468.64	
013	O4-84601		09-923185							Purchase Order Total		15,468.64	
013	O4-84602	12/19/18	09-913829	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROJECT EVALUATION	25000.0000	1.00	25,000.00	
013	O4-84602	12/19/18	09-913829	05/15/19	512	UNIVERSITY OF	961	62	PROJECT EVALUATION	4341.6200	1.00	4,341.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
013	O4-84602		09-913829							Purchase Order Total		29,341.62	
013	O4-84801	01/16/19	09-923188	06/20/19	564234	HASTINGS PUBLIC SCHOOLS - FOOD GRANT	961	62	ASST W/PROJ AWARE	25000.0000	1.00	25,000.00	
013	O4-84801	01/16/19	09-923188	06/20/19	564234	HASTINGS PUBLIC SCHOOLS - FOOD GRANT	961	62	ASST W/PROJ AWARE	23442.8500	1.00	23,442.85	
013	O4-84801		09-923188							Purchase Order Total		48,442.85	
013	O4-84853	01/22/19	09-902725	04/01/19	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	25000.0000	1.00	25,000.00	
013	O4-84853	01/22/19	09-902725	04/01/19	520419	EMSPACE LOVGREN	961	62	COMMUNICATIONS/PUBL IC ENGAGEMT	28600.0000	1.00	28,600.00	
013	O4-84853		09-902725							Purchase Order Total		53,600.00	
013	O4-85152	02/15/19	09-915885	05/23/19	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	7837.5000	1.00	7,837.50	
013	O4-85152		09-915885							Purchase Order Total		7,837.50	
013	O4-85579	03/25/19	09-906038	04/12/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	25000.0000	1.00	25,000.00	
013	O4-85579	03/25/19	09-906038	04/12/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	5875.0000	1.00	5,875.00	
013	O4-85579		09-906038							Purchase Order Total		30,875.00	
013	O4-85579	03/25/19	09-915865	05/23/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	65312.5000	1.00	65,312.50	
013	O4-85579		09-915865							Purchase Order Total		65,312.50	
013	O4-85579	03/25/19	09-922933	06/19/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	70157.5000	1.00	70,157.50	
013	O4-85579		09-922933							Purchase Order Total		70,157.50	
013	O4-85962	04/23/19	09-918697	06/04/19	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE TRANSLATED FORMS	35000.0000	1.00	35,000.00	
013	O4-85962	04/23/19	09-918697	06/04/19	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE TRANSLATED FORMS	5000.0000	1.00	5,000.00	
013	O4-85962	04/23/19	09-918697	06/04/19	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE TRANSLATED FORMS	26000.0000	1.00	26,000.00	
013	O4-85962	04/23/19	09-918697	06/04/19	1820233	TRANSACT COMMUNICATIONS LLC	961	62	PROVIDE TRANSLATED FORMS	37500.0000	1.00	37,500.00	
013	O4-85962		09-918697							Purchase Order Total		103,500.00	
013	O4-85970	04/23/19	09-914893	05/20/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	1659.5400	1.00	1,659.54	
013	O4-85970	04/23/19	09-914893	05/20/19	896948	PTI NEBRASKA	001	45	EXPENSES	468.7500	1.00	468.75	
013	O4-85970		09-914893							Purchase Order Total		2,128.29	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-85970	04/23/19	O9-918585	06/04/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3765.2000	1.00	3,765.20	
013	O4-85970	04/23/19	O9-918585	06/04/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	1062.4200	1.00	1,062.42	
013	O4-85970		O9-918585							Purchase Order Total		4,827.62	
013	O4-85970	04/23/19	O9-919759	06/07/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3577.2300	1.00	3,577.23	
013	O4-85970	04/23/19	O9-919759	06/07/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	1016.7800	1.00	1,016.78	
013	O4-85970		O9-919759							Purchase Order Total		4,594.01	
013	O4-85970	04/23/19	O9-921604	06/14/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	1323.7500	1.00	1,323.75	
013	O4-85970	04/23/19	O9-921604	06/14/19	896948	PTI NEBRASKA	001	45	EXPENSES	66.7000	1.00	66.70	
013	O4-85970		O9-921604							Purchase Order Total		1,390.45	
013	O4-86100	04/29/19	O9-910307	05/01/19	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTANT	2936.2500	1.00	2,936.25	
013	O4-86100		O9-910307							Purchase Order Total		2,936.25	
013	O4-86100	04/29/19	O9-918533	06/04/19	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTANT	6905.2500	1.00	6,905.25	
013	O4-86100		O9-918533							Purchase Order Total		6,905.25	
013			269	Purchase Orders						Agency Total		4,372,407.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-906718	04/16/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	99.0000	1.00	99.00	
014	OC-14259		O6-906718							Purchase Order Total		99.00	
014	OC-14259	05/29/15	O6-908774	04/24/19	1998845	HP INC - PURCHASING	204	00	HP COMPANY-COMPUTER EQUIPMENT	1378.4300	1.00	1,378.43	
014	OC-14259		O6-908774							Purchase Order Total		1,378.43	
014	OC-14259	05/29/15	O6-922585	06/18/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259	05/29/15	O6-922585	06/18/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259	05/29/15	O6-922585	06/18/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259	05/29/15	O6-922585	06/18/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259	05/29/15	O6-922585	06/18/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	115.0000	1.00	115.00	
014	OC-14259		O6-922585							Purchase Order Total		575.00	
014	OC-14259	05/29/15	O6-923101	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1324.4300	1.00	1,324.43	
014	OC-14259	05/29/15	O6-923101	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1324.4300	1.00	1,324.43	
014	OC-14259		O6-923101							Purchase Order Total		2,648.86	
014	OC-14259	05/29/15	O6-923173	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	975.4300	1.00	975.43	
014	OC-14259	05/29/15	O6-923173	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	975.4300	1.00	975.43	
014	OC-14259		O6-923173							Purchase Order Total		1,950.86	
014	OC-14259	05/29/15	O6-923204	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	610.0000	1.00	610.00	
014	OC-14259	05/29/15	O6-923204	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	610.0000	1.00	610.00	
014	OC-14259	05/29/15	O6-923204	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	610.0000	1.00	610.00	
014	OC-14259	05/29/15	O6-923204	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	203.3300	1.00	203.33	
014	OC-14259	05/29/15	O6-923204	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	203.3300	1.00	203.33	
014	OC-14259	05/29/15	O6-923204	06/20/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	203.3400	1.00	203.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259		O6-923204							Purchase Order Total		2,440.00	
014	OC-14259	05/29/15	O6-923623	06/24/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	783.6000	1.00	783.60	
014	OC-14259	05/29/15	O6-923623	06/24/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	783.6000	1.00	783.60	
014	OC-14259		O6-923623							Purchase Order Total		1,567.20	
014	OC-14259	05/29/15	O6-924025	06/25/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	783.6000	1.00	783.60	
014	OC-14259		O6-924025							Purchase Order Total		783.60	
014	OC-14259	05/29/15	O9-923617	06/24/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1236.8100	1.00	1,236.81	
014	OC-14259	05/29/15	O9-923617	06/24/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1236.8100	1.00	1,236.81	
014	OC-14259		O9-923617							Purchase Order Total		2,473.62	
014	OC-14273	05/29/15	OG-922560	06/18/19	1902047	TRANSOURCE COMPUTERS	204	00	CANNON EOS REBEL T7I	751.6100	1.00	751.61	
014	OC-14273	05/29/15	OG-922560	06/18/19	1902047	TRANSOURCE COMPUTERS	204	00	CANNON IMAGE FORMULA DR-G2110	3608.7000	1.00	3,608.70	
014	OC-14273	05/29/15	OG-922560	06/18/19	1902047	TRANSOURCE COMPUTERS	204	00	CANNON IMAGE FORMULA DR-G2110	1771.4300	1.00	1,771.43	
014	OC-14273		OG-922560							Purchase Order Total		6,131.74	
014	OC-14680	11/22/16	O6-922569	06/18/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO LICENSE	330.4800	1.00	330.48	
014		11/22/16	O6-922569	06/18/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO LICENSE	330.4800	1.00	330.48	
014			O6-922569							Purchase Order Total		660.96	
014	O4-60388	04/24/14	O9-906530	04/16/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1841.6500	2.24	4,125.30	
014	O4-60388	04/24/14	O9-906530	04/16/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	6164.2800	1.89	11,650.49	
014	O4-60388		O9-906530							Purchase Order Total		15,775.79	
014	O4-60388	04/24/14	O9-914845	05/20/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1579.9800	2.24	3,539.16	
014	O4-60388	04/24/14	O9-914845	05/20/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5236.9000	1.89	9,897.74	
014	O4-60388		O9-914845							Purchase Order Total		13,436.90	
014	O4-60388	04/24/14	O9-920983	06/12/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1866.3500	2.24	4,180.62	
014	O4-60388	04/24/14	O9-920983	06/12/19	790918	SPRINT - PSC FOR	915	79	CAPTEL SERVICE	5588.8500	1.89	10,562.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RELAY SRVS ON								
014	O4-60388		O9-920983							Purchase Order Total		14,743.55		
014	O4-69584	12/07/15	O9-908245	04/22/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA PUBLIC SERVICE	11760.0000	1.00	11,760.00		
014	O4-69584	12/07/15	O9-908245	04/22/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA PUBLIC SERVICE	11760.0000	1.00	11,760.00		
014	O4-69584		O9-908245							Purchase Order Total		23,520.00		
014	O4-69584	12/07/15	O9-908702	04/23/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA PUBLIC SERVICE	1375.0000	1.00	1,375.00		
014	O4-69584	12/07/15	O9-908702	04/23/19	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA PUBLIC SERVICE	1375.0000	1.00	1,375.00		
014	O4-69584		O9-908702							Purchase Order Total		2,750.00		
014	O4-79552	10/18/17	O9-908781	04/24/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	2583.0000	1.00	2,583.00		
014	O4-79552	10/18/17	O9-908781	04/24/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE CONSULTANT SERVICES	875.0000	1.00	875.00		
014	O4-79552		O9-908781							Purchase Order Total		3,458.00		
014	O4-79552	10/18/17	O9-913857	05/15/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	450.0000	1.00	450.00		
014	O4-79552		O9-913857							Purchase Order Total		450.00		
014	O4-79552	10/18/17	O9-920470	06/11/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE-APRIL 19	4788.0000	1.00	4,788.00		
014	O4-79552	10/18/17	O9-920470	06/11/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE CONSULTING-APRIL 19	1730.0000	1.00	1,730.00		
014	O4-79552		O9-920470							Purchase Order Total		6,518.00		
014	O4-83162	08/17/18	O9-906515	04/16/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1436.4000	1.00	1,436.40		
014	O4-83162		O9-906515							Purchase Order Total		1,436.40		
014	O4-83162	08/17/18	O9-913742	05/14/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1902.9500	1.00	1,902.95		
014	O4-83162		O9-913742							Purchase Order Total		1,902.95		
014	O4-83162	08/17/18	O9-920015	06/10/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1205.5500	1.00	1,205.55		
014	O4-83162		O9-920015							Purchase Order Total		1,205.55		
014	O4-83288	08/28/18	O9-911068	05/03/19	110	ATTORNEY GENERAL	961	49	LE GAL SUPPORT STAFF	5008.4800	1.00	5,008.48		
014	O4-83288	08/28/18	O9-911068	05/03/19	110	ATTORNEY GENERAL	961	49	LE GAL SUPPORT STAFF	435.5200	1.00	435.52		
014	O4-83288		O9-911068							Purchase Order Total		5,444.00		
014	O4-83300	08/29/18	O9-906511	04/16/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING, MAN HOME	195.7800	1.00	195.78		
014	O4-83300	08/29/18	O9-906511	04/16/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING,	274.2200	1.00	274.22		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAN HOME				
									Purchase Order Total			470.00	
014	O4-83300		O9-906511										
014	O4-83300	08/29/18	O9-913743	05/14/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING, MAN HOME	435.0000	1.00	435.00	
									Purchase Order Total			435.00	
014	O4-83300		O9-913743										
014	O4-83300	08/29/18	O9-920014	06/10/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING, MAN HOME	310.0000	1.00	310.00	
									Purchase Order Total			310.00	
014	O4-83300		O9-920014										
014	O4-83324	09/04/18	O9-906503	04/16/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
									Purchase Order Total			150.00	
014	O4-83324		O9-906503										
014	O4-83324	09/04/18	O9-913750	05/14/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
									Purchase Order Total			150.00	
014	O4-83324		O9-913750										
014	O4-83324	09/04/18	O9-922862	06/19/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
									Purchase Order Total			150.00	
014	O4-83324		O9-922862										
014	O4-84380	11/28/18	O9-906505	04/16/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1440.0000	1.00	1,440.00	
									Purchase Order Total			1,440.00	
014	O4-84380		O9-906505										
014	O4-84380	11/28/18	O9-911070	05/03/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1882.5000	1.00	1,882.50	
									Purchase Order Total			1,882.50	
014	O4-84380		O9-911070										
014	O4-84380	11/28/18	O9-920016	06/10/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1987.5000	1.00	1,987.50	
									Purchase Order Total			1,987.50	
014	O4-84380		O9-920016										
014	O4-84625	12/27/18	O9-922844	06/19/19	3168397	WEST SAFETY SERVICES INC	918	93	CONTRACT KICKOFF	1.0000	35,000.00	35,000.00	
									Purchase Order Total			35,000.00	
014	O4-84625	12/27/18	O9-922844	06/19/19	3168397	WEST SAFETY SERVICES INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
									Purchase Order Total			3,091.66	
014	O4-84625	12/27/18	O9-922844	06/19/19	3168397	WEST SAFETY SERVICES INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
									Purchase Order Total			41,183.32	
014	O4-84625		O9-922844										
014	O4-85133	02/13/19	O9-913751	05/14/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	33075.6700	1.00	33,075.67	
									Purchase Order Total			33,075.67	
014	O4-85133	02/13/19	O9-913751	05/14/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	3907.7500	1.00	3,907.75	
									Purchase Order Total			36,983.42	
014	O4-85133		O9-913751										
014	O4-85133	02/13/19	O9-916045	05/23/19	2073358	MISSION CRITICAL	918	00	NG911 CONSULTANT	34659.9300	1.00	34,659.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-85133	02/13/19	09-916045	05/23/19	2073358	PARTNERS LLC MISSION CRITICAL	918	00	SVC E911 GENERAL	6673.0000	1.00	6,673.00	
						PARTNERS LLC			CONSULTANT SVC				
014	O4-85133		09-916045							Purchase Order Total		41,332.93	
014	O4-85337	03/06/19	09-922886	06/19/19	2678467	BATES WHITE LLC	918	49	ECONOMIC & GENERAL CONSULTING	2860.0000	1.00	2,860.00	
014	O4-85337		09-922886							Purchase Order Total		2,860.00	
014	O4-86065	04/24/19	09-909309	04/25/19	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1676.9700	1.00	1,676.97	
014	O4-86065		09-909309							Purchase Order Total		1,676.97	
014	O4-86065	04/24/19	09-913746	05/14/19	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1260.6100	1.00	1,260.61	
014	O4-86065		09-913746							Purchase Order Total		1,260.61	
014	O4-86065	04/24/19	09-915043	05/20/19	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1764.5300	1.00	1,764.53	
014	O4-86065		09-915043							Purchase Order Total		1,764.53	
014	O4-86445	05/28/19	09-916461	05/28/19	3179972	FECHT, JOHN	961	45	INSPECTIONS INV#1-5/1/19	488.8700	1.00	488.87	
014	O4-86445	05/28/19	09-916461	05/28/19	3179972	FECHT, JOHN	961	45	INSPECTIONS INV#2-5/7-9/19	1256.3100	1.00	1,256.31	
014	O4-86445		09-916461							Purchase Order Total		1,745.18	
014			40			Purchase Orders				Agency Total		247,132.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-906606	04/16/19	539000	NGUYEN, ELIZABETH	918	00	INT SVC NGUYEN#54167.3/6/19	1.5000	35.00	52.50	
015			OP-906606	04/16/19	539000	NGUYEN, ELIZABETH	918	00	INT SVC NGUYEN#54167.3/13/19	1.5000	35.00	52.50	
015			OP-906606	04/16/19	539000	NGUYEN, ELIZABETH	918	00	INT SVC NGUYEN#54167.3/6/19	1.5000	35.00	52.50	
015			OP-906606	04/16/19	539000	NGUYEN, ELIZABETH	918	00	INT SVC NGUYEN#54167.3/6/19	1.5000	35.00	52.50	
015			OP-906606						Purchase Order Total			210.00	
015			OP-911018	05/03/19	505632	ECLIPSE INC	998	00	PATCHES	3.0000	5.00	15.00	
015			OP-911018	05/03/19	505632	ECLIPSE INC	998	00	DECALS	3.0000	5.00	15.00	
015			OP-911018						Purchase Order Total			30.00	
015			OP-915309	05/21/19	545883	SAFELITE AUTOGLASS	928	00	2012 FORD FUSION 4 DOOR	1.0000	50.00	50.00	
015			OP-915309	05/21/19	545883	SAFELITE AUTOGLASS	928	00	SOLAR W/THIRD VISOR FRIT	1.0000	130.20	130.20	
015			OP-915309						Purchase Order Total			180.20	
015			OP-917584	05/31/19	2306660	WHITING SIGNS LLC	915	00	PAROLE SUPERVIS PLAQUE+DECALS	1.0000	130.00	130.00	
015			OP-917584						Purchase Order Total			130.00	
015			OP-918084	06/03/19	2629806	BADGEANDWALLET COM	200	00	WLT CLP/FLT BDG SHP SHLL	56.0000	106.00	5,936.00	
015			OP-918084						Purchase Order Total			5,936.00	
015			OP-923207	06/20/19	1995849	SATELLITE TRACKING OF PEOPLE -	915	00	BLUTAG-MOBILE CHARGER	2.0000	75.00	150.00	
015			OP-923207						Purchase Order Total			150.00	
015			09-903077	04/02/19	3165215	CYNTHIA HOUSE LLC	952	00	ARIAS#9888	42.0000	15.00	630.00	
015			09-903077	04/02/19	3165215	CYNTHIA HOUSE LLC	952	00	TREATMENT SERVICES	11.0000	15.00	165.00	
015			09-903077						Purchase Order Total			795.00	
015			09-903078	04/02/19	2026788	HERITAGE SQUARE PARTNERS	971	55	MARCH PARKING 2019	1.0000	300.00	300.00	
015			09-903078						Purchase Order Total			300.00	
015			09-905325	04/10/19	545883	SAFELITE AUTOGLASS	928	00	2014 CHEVY IMP LTD(SCTSBLF)	1.0000	50.00	50.00	
015			09-905325	04/10/19	545883	SAFELITE AUTOGLASS	928	00	SOLAR W/THIRD VISOR FRIT	1.0000	119.75	119.75	
015			09-905325						Purchase Order Total			169.75	
015			09-906686	04/16/19	2360439	UNIVERSITY OF	918	00	5DAY ORAS	1.0000	11,500.00	11,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CINCINNATI RESEA								
015			09-906686							Purchase Order Total		11,500.00		
015			09-908688	04/23/19	3710348	SOUTHEAST COMMUNITY COLLEGE	918	00	NE BD PRL MTG 9/10-14/18 CAFE	1.0000	145.00	145.00		
015			09-908688							Purchase Order Total		145.00		
015			09-908724	04/23/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSIST, ANDERSON G.	4.0000	175.00	700.00		
015			09-908724							Purchase Order Total		700.00		
015			09-908727	04/23/19	2373917	INTERSTATE COMMISSION FOR ADUL	961	00	NE INT.ST COMPACT FEES	.5000	20,629.30	10,314.65		
015			09-908727							Purchase Order Total		10,314.65		
015			09-911463	05/06/19	2629202	MASON STREET OXFORD HOUSE	952	00	RENT ASSISTANCE	4.0000	100.00	400.00		
015			09-911463	05/06/19	2629202	MASON STREET OXFORD HOUSE	952	00	SPOTTS #98700	1.0000	50.00	50.00		
015			09-911463	05/06/19	2629202	MASON STREET OXFORD HOUSE	952	00	2/4 THRU 3/17/2019	1.0000	40.00	40.00		
015			09-911463							Purchase Order Total		490.00		
015			09-911467	05/06/19	2360439	UNIVERSITY OF CINCINNATI RESEA	918	00	2DY CS PL 4/8,4/9,4/10,4/11/19	1.0000	10,500.00	10,500.00		
015			09-911467							Purchase Order Total		10,500.00		
015			09-911558	05/07/19	2678515	OXFORD HOUSE HARMON PARK	952	00	RENT ASSIS ROEPKI#104907	1.0000	100.00	100.00		
015			09-911558							Purchase Order Total		100.00		
015			09-911576	05/07/19	2678525	OXFORD HOUSE STOLLEY PARK	952	00	RENT ASSIST LINER #99303	3.0000	100.00	300.00		
015			09-911576							Purchase Order Total		300.00		
015			09-911584	05/07/19	2067597	WALTON, ROBERT	952	00	RENT ASSIST. GLASSCO 10/18 RNT	1.0000	575.00	575.00		
015			09-911584							Purchase Order Total		575.00		
015			09-911589	05/07/19	2026788	HERITAGE SQUARE PARTNERS	971	00	INV#3486 (APR 2019 PARKING)	1.0000	300.00	300.00		
015			09-911589							Purchase Order Total		300.00		
015			09-915336	05/21/19	545883	SAFELITE AUTOGLASS	928	00	2012 FORD FUSION 4 DOOR	1.0000	50.00	50.00		
015			09-915336	05/21/19	545883	SAFELITE AUTOGLASS	928	00	SOLAR W/THIRD VISOR FRIT	1.0000	130.20	130.20		
015			09-915336							Purchase Order Total		180.20		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-915817	05/23/19	2278449	LANGUAGELINC	961	75	INTERP ON-SITE	1.0000	40.00	40.00	
015			09-915817							Purchase Order Total		40.00	
015			09-915896	05/23/19	2278449	LANGUAGELINC	961		INTERP ON-SITE TUN	1.0000	40.00	40.00	
015			09-915896	05/23/19	2278449	LANGUAGELINC	961		MILEAGE	122.0000	70.76	8,632.72	
015			09-915896							Purchase Order Total		8,672.72	
015			09-915924	05/23/19	2278449	LANGUAGELINC	961		INTERP ONSITE. TUN	1.0000	40.00	40.00	
015			09-915924	05/23/19	2278449	LANGUAGELINC	961		MILEAGE	1.0000	70.76	70.76	
015			09-915924							Purchase Order Total		110.76	
015			09-916621	05/28/19	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			09-916621	05/28/19	545883	SAFELITE AUTOGLASS	928	00	SOLAR W/THIRD VISOR FRIT	1.0000	119.75	119.75	
015			09-916621							Purchase Order Total		169.75	
015			09-916625	05/28/19	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			09-916625	05/28/19	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC INTERLAYER	1.0000	133.98	133.98	
015			09-916625							Purchase Order Total		183.98	
015			09-917544	05/31/19	2026788	HERITAGE SQUARE PARTNERS	971	00	MAY PARKING 2019	1.0000	300.00	300.00	
015			09-917544							Purchase Order Total		300.00	
015			09-917565	05/31/19	518082	DAVID DALE PHOTOGRAPHY	915	00	PROFESSIONAL SITTING FEE	5.0000	29.00	145.00	
015			09-917565	05/31/19	518082	DAVID DALE PHOTOGRAPHY	915	00	RETOUCHED IMG W/ RELEASE	5.0000	79.00	395.00	
015			09-917565							Purchase Order Total		540.00	
015			09-917567	05/31/19	539000	NGUYEN, ELIZABETH	961	00	INTERPRETER,NGUYEN5 4167	1.5000	35.00	52.50	
015			09-917567	05/31/19	539000	NGUYEN, ELIZABETH	961	00	INTERPRETER,NGUYEN5 4167	1.5000	35.00	52.50	
015			09-917567	05/31/19	539000	NGUYEN, ELIZABETH	961	00	INTERPRETER,NGUYEN5 4167	1.5000	35.00	52.50	
015			09-917567	05/31/19	539000	NGUYEN, ELIZABETH	961	00	INTERPRETER,NGUYEN5 4167	1.5000	35.00	52.50	
015			09-917567	05/31/19	539000	NGUYEN, ELIZABETH	961	00	INTERPRETER,NGUYEN5 4167	1.5000	35.00	52.50	
015			09-917567							Purchase Order Total		262.50	
015			09-918750	06/04/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSIST. GONZALEZ	6.0000	175.00	1,050.00	
015			09-918750							Purchase Order Total		1,050.00	
015			09-919186	06/06/19	500056	SHAFFER	928	00	LBR INSTALL	2.5000	79.00	197.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P			PARTITION 2014 IMP				
015			09-919186							Purchase Order Total		197.50	
015			09-923234	06/20/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSISTANCE WESSON	4.0000	175.00	700.00	
015			09-923234							Purchase Order Total		700.00	
015			09-923238	06/20/19	603126	HUMAN SERVICES INC	952	00	RENT ASSIST PALU	30.0000	16.67	500.00	
015			09-923238							Purchase Order Total		500.00	
015			09-923522	06/24/19	3149621	BRASCH ENTERPRISES LLC	910	00	REMODEL WORK	1.0000	4,900.00	4,900.00	
015			09-923522	06/24/19	3149621	BRASCH ENTERPRISES LLC	910	00	CARPET REPAIR GLUE & LABOR	1.0000	145.00	145.00	
015			09-923522	06/24/19	3149621	BRASCH ENTERPRISES LLC	910	00	RE-TRIM RECEPTION AREA	1.0000	95.00	95.00	
015			09-923522							Purchase Order Total		5,140.00	
015	OC-14294	08/23/19	OG-910970	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7.0000	1.00	7.00	
015	OC-14294	08/23/19	OG-910970	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	
015	OC-14294	08/23/19	OG-910970	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	35.0000	1.00	35.00	
015	OC-14294	08/23/19	OG-910970	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-910970	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	12.0000	1.00	12.00	
015	OC-14294	08/23/19	OG-910970	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294		OG-910970							Purchase Order Total		99.00	
015	OC-14294	08/23/19	OG-910975	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	35.0000	1.00	35.00	
015	OC-14294	08/23/19	OG-910975	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	25.0000	1.00	25.00	
015	OC-14294	08/23/19	OG-910975	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	35.0000	1.00	35.00	
015	OC-14294	08/23/19	OG-910975	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
015	OC-14294	08/23/19	OG-910975	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	12.0000	1.00	12.00	
015	OC-14294	08/23/19	OG-910975	05/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
										Purchase Order Total		127.00	
015	OC-14294		OG-910975										
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	30.0000	1.00	30.00	
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-923020	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	50.0000	1.00	50.00	
015	OC-14294		OG-923020							Purchase Order Total		155.00	
015	OC-14802	05/16/17	OG-910335	05/01/19	501733	INTOXIMETERS INC - PURCHASING	680	24	DRY GAS CYLINDERS	8.0000	129.00	1,032.00	
015		05/16/17	OG-910335	05/01/19	501733	INTOXIMETERS INC - PURCHASING	345	98	FREIGHT QUOTE	1.0000	65.00	65.00	
015			OG-910335							Purchase Order Total		1,097.00	
015	OC-15000	06/14/18	OG-923452	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	842.6200	1.00	842.62	
015	OC-15000		OG-923452							Purchase Order Total		842.62	
015	OC-15032	10/22/18	OG-911410	05/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	869.0000	1.00	869.00	
015	OC-15032		OG-911410							Purchase Order Total		869.00	
015	OC-15032	10/22/18	OG-917132	05/29/19	505365	GALLS LLC - PURCHASING	200	43	POINT BLANK GL LVL IIIA BOD	542.5000	1.00	542.50	
015	OC-15032		OG-917132							Purchase Order Total		542.50	
015	OC-15032	10/22/18	OG-923909	06/25/19	505365	GALLS LLC - PURCHASING	200	43	ARMORSKIN TACVEST	115.4900	1.00	115.49	
015	OC-15032	10/22/18	OG-923909	06/25/19	505365	GALLS LLC - PURCHASING	200	43	ARMORSKIN TACVEST	104.9900	1.00	104.99	
015	OC-15032		OG-923909							Purchase Order Total		220.48	
015	O4-61096	06/13/14	O9-911904	05/07/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1008.0000	3.00	3,024.00	
015	O4-61096	06/13/14	O9-911904	05/07/19	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1008.0000	.10	100.80	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-61096	06/13/14	09-911904	05/07/19	1337156	OF PEOPLE L SATELLITE TRACKING OF PEOPLE L	952	00	SERV.APA MANUAL VOICE MONITORING	1008.0000	.25	252.00	
015	O4-61096		09-911904							Purchase Order Total		3,376.80	
015	O4-61096	06/13/14	09-912938	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1008.0000	3.00	3,024.00	
015	O4-61096	06/13/14	09-912938	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1008.0000	.10	100.80	
015	O4-61096	06/13/14	09-912938	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1008.0000	.25	252.00	
015	O4-61096	06/13/14	09-912938	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3056.0000	3.00	9,168.00	
015	O4-61096	06/13/14	09-912938	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1.0000	.25	.25	
015	O4-61096		09-912938							Purchase Order Total		12,545.05	
015	O4-61096	06/13/14	09-912943	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	983.0000	3.00	2,949.00	
015	O4-61096	06/13/14	09-912943	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	983.0000	.10	98.30	
015	O4-61096	06/13/14	09-912943	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	983.0000	.25	245.75	
015	O4-61096	06/13/14	09-912943	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	2953.0000	3.00	8,859.00	
015	O4-61096	06/13/14	09-912943	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	2.0000	.10	.20	
015	O4-61096	06/13/14	09-912943	05/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4.0000	.25	1.00	
015	O4-61096		09-912943							Purchase Order Total		12,153.25	
015	O4-61096	06/13/14	09-919121	06/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1024.0000	3.00	3,072.00	
015	O4-61096	06/13/14	09-919121	06/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1024.0000	.10	102.40	
015	O4-61096	06/13/14	09-919121	06/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1024.0000	.25	256.00	
015	O4-61096	06/13/14	09-919121	06/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	2758.0000	3.00	8,274.00	
015	O4-61096	06/13/14	09-919121	06/06/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	9.0000	.10	.90	
015	O4-61096		09-919121							Purchase Order Total		11,705.30	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-62628	09/03/14	09-908685	04/23/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	44.0000	9.30	409.20	
015	O4-62628		09-908685							Purchase Order Total		409.20	
015	O4-62628	09/03/14	09-911900	05/07/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	81.9890	9.30	762.50	
015		09/03/14	09-911900	05/07/19	2023742	ALCOHOL MONITORING SYSTEMS INC			MONITORING SERVICES	1.0000	.10	.10	
015			09-911900							Purchase Order Total		762.60	
015	O4-62628	09/03/14	09-911908	05/07/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	265.0000	9.30	2,464.50	
015	O4-62628		09-911908							Purchase Order Total		2,464.50	
015	O4-62628	09/03/14	09-917607	05/31/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	50.0000	9.30	465.00	
015	O4-62628		09-917607							Purchase Order Total		465.00	
015	O4-62628	09/03/14	09-917653	05/31/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	182.0000	9.30	1,692.60	
015	O4-62628		09-917653							Purchase Order Total		1,692.60	
015	O4-75454	01/13/17	09-908314	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	291.22	291.22	
015		01/13/17	09-908314	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	8.72	8.72	
015			09-908314							Purchase Order Total		299.94	
015	O4-77182	06/02/17	09-906380	04/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE	1.0000	540.00	540.00	
015	O4-77182		09-906380							Purchase Order Total		540.00	
015	O4-77182	06/02/17	09-913537	05/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	APA COURIER SERVICE	1.0000	540.00	540.00	
015	O4-77182		09-913537							Purchase Order Total		540.00	
015	O4-79646	10/29/17	09-907014	04/17/19	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE DAILY RATE	5.0000	88.00	440.00	
015	O4-79646		09-907014							Purchase Order Total		440.00	
015	O4-79646	10/29/17	09-923327	06/21/19	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE DAILY RATE	30.0000	88.00	2,640.00	
015	O4-79646		09-923327							Purchase Order Total		2,640.00	
015	O4-79647	10/29/17	09-911912	05/07/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	INMATE HOUSING RATE	16.0000	88.00	1,408.00	
015	O4-79647		09-911912							Purchase Order Total		1,408.00	
015	O4-79647	10/29/17	09-911974	05/08/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	INMATE HOUSING OBRIEN82317	6.0000	88.00	528.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-79647	10/29/17	09-911974	05/08/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	INMATE HOUSING MONTANEZ85745	5.0000	88.00	440.00	
015	04-79647	10/29/17	09-911974	05/08/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	INMATE HOUSING WIESKAMP99791	5.0000	88.00	440.00	
015	04-79647		09-911974						Purchase Order Total			1,408.00	
015	04-79647	10/29/17	09-916494	05/28/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	INMATE HOUSING MONTANEZ85745	1.0000	88.00	88.00	
015	04-79647	10/29/17	09-916494	05/28/19	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	INMATE HOUSING WIESKAMP99791	1.0000	88.00	88.00	
015	04-79647		09-916494						Purchase Order Total			176.00	
015	04-79648	10/29/17	09-911971	05/08/19	574291	LINCOLN COUNTY - COUNTY SHERIF	952	00	INMATE DAILY RATE	6.0000	88.00	528.00	
015	04-79648		09-911971						Purchase Order Total			528.00	
015	04-81421	05/03/18	09-906111	04/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	369.0000	.08	29.52	
015	04-81421		09-906111						Purchase Order Total			29.52	
015	04-81421	05/03/18	09-916487	05/28/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	278.0000	.08	22.24	
015	04-81421		09-916487						Purchase Order Total			22.24	
015	04-81421	05/03/18	09-918766	06/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	41.0000	.08	3.28	
015	04-81421		09-918766						Purchase Order Total			3.28	
015	04-81421	05/03/18	09-923645	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	295.0000	.08	23.60	
015	04-81421		09-923645						Purchase Order Total			23.60	
015	04-82679	07/18/18	09-911921	05/07/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.0000	125.00	875.00	
015	04-82679	07/18/18	09-911921	05/07/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.2500	50.00	362.50	
015	04-82679		09-911921						Purchase Order Total			1,237.50	
015	04-82679	07/18/18	09-912229	05/08/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.0000	125.00	875.00	
015	04-82679	07/18/18	09-912229	05/08/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.2500	75.00	543.75	
015	04-82679		09-912229						Purchase Order Total			1,418.75	
015	04-82681	07/18/18	09-908679	04/23/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	8.0000	120.00	960.00	
015	04-82681	07/18/18	09-908679	04/23/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-82681	07/18/18	09-908679	04/23/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	04-82681		09-908679							Purchase Order Total		1,920.00	
015	04-82681	07/18/18	09-916497	05/28/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	8.0000	120.00	960.00	
015	04-82681	07/18/18	09-916497	05/28/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	5.0000	120.00	600.00	
015	04-82681	07/18/18	09-916497	05/28/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	04-82681		09-916497							Purchase Order Total		2,040.00	
015	04-82681	07/18/18	09-923344	06/21/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	7.0000	120.00	840.00	
015	04-82681	07/18/18	09-923344	06/21/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	04-82681	07/18/18	09-923344	06/21/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	5.0000	120.00	600.00	
015		07/18/18	09-923344	06/21/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	1.0000	60.00	60.00	
015			09-923344							Purchase Order Total		1,980.00	
015	04-82682	07/18/18	09-903080	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, SIMS,J.	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-903080	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES, SIMS, J.	2476.5600	1.00	2,476.56	
015	04-82682		09-903080							Purchase Order Total		9,976.56	
015	04-82682	07/18/18	09-903081	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	MORGAN, M., TREAT&ED	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-903081	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	MORGAN,M., ANCILLARY CHARGES	294.2000	1.00	294.20	
015	04-82682		09-903081							Purchase Order Total		7,794.20	
015	04-82682	07/18/18	09-903085	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	MCCOY,D.,TREAT & ED	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-903085	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	MCCOY,D., ANCILLARY CHARGES	360.3100	1.00	360.31	
015		07/18/18	09-903085	04/02/19	602590	VALLEY HOPE ASSOCIATION			TREATMENT SERVICES	1.0000	.03	.03	
015			09-903085							Purchase Order Total		7,860.34	
015	04-82682	07/18/18	09-903088	04/02/19	602590	VALLEY HOPE ASSOCIATION	948	00	DOUGLAS,L.,TREAT & ED	1.0000	7,500.00	7,500.00	
015	04-82682	07/18/18	09-903088	04/02/19	602590	VALLEY HOPE	948	00	DOUGLAS,L.,	556.7300	1.00	556.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION			ANCILLARY CHARGES				
015	O4-82682		O9-903088						Purchase Order Total			8,056.73	
015	O4-82682	07/18/18	O9-907011	04/17/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT & ED, HOLDER-FELLOW, A.	.2400	7,500.00	1,800.00	
015	O4-82682	07/18/18	O9-907011	04/17/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	157.1800	1.00	157.18	
015	O4-82682		O9-907011						Purchase Order Total			1,957.18	
015	O4-82682	07/18/18	O9-912898	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED QUINTANA B.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-912898	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	43.4000	1.00	43.40	
015	O4-82682		O9-912898						Purchase Order Total			7,543.40	
015	O4-82682	07/18/18	O9-912906	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT&ED HINTON,L.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-912906	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	61.0100	1.00	61.01	
015	O4-82682		O9-912906						Purchase Order Total			7,561.01	
015	O4-82682	07/18/18	O9-912911	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT&ED WESSON, W.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-912911	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	201.4400	1.00	201.44	
015	O4-82682		O9-912911						Purchase Order Total			7,701.44	
015	O4-82682	07/18/18	O9-912913	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT&ED BALLARD, K.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-912913	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	162.4500	1.00	162.45	
015	O4-82682		O9-912913						Purchase Order Total			7,662.45	
015	O4-82682	07/18/18	O9-912921	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT&ED WISELY, A.	.3200	7,500.00	2,400.00	
015	O4-82682	07/18/18	O9-912921	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	167.5000	1.00	167.50	
015	O4-82682		O9-912921						Purchase Order Total			2,567.50	
015	O4-82682	07/18/18	O9-913065	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	.2400	7,500.00	1,800.00	
015	O4-82682	07/18/18	O9-913065	05/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	162.4400	1.00	162.44	
015	O4-82682		O9-913065						Purchase Order Total			1,962.44	
015	O4-82682	07/18/18	O9-917125	05/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED, WELCH, M.	.2400	7,500.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-917125	05/29/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	71.8000	1.00	71.80	
015	O4-82682		09-917125							Purchase Order Total		1,871.80	
015	O4-82682	07/18/18	09-917631	05/31/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED RAMIREZ, E.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-917631	05/31/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	1.7200	1.00	1.72	
015	O4-82682		09-917631							Purchase Order Total		7,501.72	
015	O4-82682	07/18/18	09-917646	05/31/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED WIESKAMP A.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-917646	05/31/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	71.5300	1.00	71.53	
015	O4-82682		09-917646							Purchase Order Total		7,571.53	
015	O4-82682	07/18/18	09-918687	06/04/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUC. WILLIAMSON	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-918687	06/04/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. WILLIAMSON	159.8000	1.00	159.80	
015	O4-82682		09-918687							Purchase Order Total		7,659.80	
015	O4-82682	07/18/18	09-918698	06/04/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. CONWAY	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-918698	06/04/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. CONWAY	1369.0200	1.00	1,369.02	
015	O4-82682		09-918698							Purchase Order Total		8,869.02	
015	O4-82682	07/18/18	09-920748	06/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED PALU,A.	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-920748	06/11/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	245.0300	1.00	245.03	
015	O4-82682		09-920748							Purchase Order Total		7,745.03	
015	O4-82682	07/18/18	09-923336	06/21/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. SHAW	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-923336	06/21/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. SHAW	179.5300	1.00	179.53	
015	O4-82682		09-923336							Purchase Order Total		7,679.53	
015	O4-82682	07/18/18	09-923337	06/21/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.BRUMMERT	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-923337	06/21/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.BRUMMERT	148.8600	1.00	148.86	
015	O4-82682		09-923337							Purchase Order Total		7,648.86	
015	O4-82682	07/18/18	09-923341	06/21/19	602590	VALLEY HOPE	948	00	TREATMENT &	1.0000	7,500.00	7,500.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-82682	07/18/18	09-923341	06/21/19	602590	ASSOCIATION VALLEY HOPE ASSOCIATION	948	00	EDUCATION. KOSIBA ANCILLARY CHARGES. KOSIBA	380.9000	1.00	380.90	
015	04-82682		09-923341							Purchase Order Total		7,880.90	
015	04-82781	07/24/18	09-907023	04/17/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE PRE-TREATMENT	33.0000	95.00	3,135.00	
015	04-82781		09-907023							Purchase Order Total		3,135.00	
015	04-82781	07/24/18	09-911922	05/07/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE PRE-TREATMENT	42.0000	95.00	3,990.00	
015	04-82781		09-911922							Purchase Order Total		3,990.00	
015	04-82781	07/24/18	09-918717	06/04/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE PRE-TREATMENT	39.0000	95.00	3,705.00	
015	04-82781		09-918717							Purchase Order Total		3,705.00	
015	04-82782	07/24/18	09-903083	04/02/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	04-82782		09-903083							Purchase Order Total		600.00	
015	04-82782	07/24/18	09-911920	05/07/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	04-82782		09-911920							Purchase Order Total		600.00	
015	04-82782	07/24/18	09-917621	05/31/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	04-82782		09-917621							Purchase Order Total		600.00	
015	04-82782	07/24/18	09-923435	06/21/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0436	206.00	214.98	
015		07/24/18	09-923435	06/21/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI			TREATMENT SERVICES	1.0000	.02	.02	
015			09-923435							Purchase Order Total		215.00	
015	04-83775	10/02/18	09-908833	04/24/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	7.0000	70.00	490.00	
015	04-83775		09-908833							Purchase Order Total		490.00	
015	04-83775	10/02/18	09-918668	06/04/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	04-83775		09-918668							Purchase Order Total		560.00	
015	04-83889	10/05/18	09-908689	04/23/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONTINUING CARE GROUP 6 MO PKG	2.0000	400.00	800.00	
015	04-83889		09-908689							Purchase Order Total		800.00	
015	04-83889	10/05/18	09-916505	05/28/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPAT PRO,COZENS,E.	1.0000	2,000.00	2,000.00	
015	04-83889		09-916505							Purchase Order Total		2,000.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-83889	10/05/18	09-918725	06/04/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PRO.MCCOY	1.0000	2,000.00	2,000.00	
015	04-83889		09-918725							Purchase Order Total		2,000.00	
015	04-84119	10/30/18	09-907004	04/17/19	2132041	PLATTE COUNTY - DETENTION CTR	952	00	PAROLE DAILY RATE RICE69937	13.0000	88.00	1,144.00	
015	04-84119		09-907004							Purchase Order Total		1,144.00	
015	04-84767	01/15/19	09-908682	04/23/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	16.0000	21.00	336.00	
015	04-84767		09-908682							Purchase Order Total		336.00	
015	04-84769	01/15/19	09-908687	04/23/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	142.0000	90.00	12,780.00	
015	04-84769		09-908687							Purchase Order Total		12,780.00	
015	04-84769	01/15/19	09-917615	05/31/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	53.0000	90.00	4,770.00	
015	04-84769		09-917615							Purchase Order Total		4,770.00	
015	04-84769	01/15/19	09-923322	06/21/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	54.0000	90.00	4,860.00	
015	04-84769		09-923322							Purchase Order Total		4,860.00	
015	04-84770	01/15/19	09-908694	04/23/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT-REWIRE	15.0000	40.00	600.00	
015	04-84770		09-908694							Purchase Order Total		600.00	
015	04-84770	01/15/19	09-917618	05/31/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT-REWIRE	2.0000	40.00	80.00	
015	04-84770		09-917618							Purchase Order Total		80.00	
015	04-84770	01/15/19	09-923325	06/21/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT-REWIRE	4.0000	40.00	160.00	
015	04-84770		09-923325							Purchase Order Total		160.00	
015	04-84771	01/15/19	09-911926	05/07/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	10.0000	1,950.00	19,500.00	
015	04-84771	01/15/19	09-911926	05/07/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	136.0000	65.00	8,840.00	
015	04-84771		09-911926							Purchase Order Total		28,340.00	
015	04-84771	01/15/19	09-916491	05/28/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	5.0000	1,950.00	9,750.00	
015	04-84771	01/15/19	09-916491	05/28/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	87.0000	65.00	5,655.00	
015	04-84771		09-916491							Purchase Order Total		15,405.00	
015	04-84771	01/15/19	09-923334	06/21/19	1857183	MENTAL HEALTH	924	00	MONTHLY COST PER	3.0000	1,950.00	5,850.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	04-84771	01/15/19	09-923334	06/21/19	1857183	ASSOCIATION OF N MENTAL HEALTH	924	00	CLIENT DAILY COST PER	60.0000	65.00	3,900.00	
						ASSOCIATION OF N			CLIENT				
015	04-84771		09-923334							Purchase Order Total		9,750.00	
015	04-84772	01/15/19	09-907027	04/17/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	28.0000	85.00	2,380.00	
015	04-84772		09-907027							Purchase Order Total		2,380.00	
015	04-84772	01/15/19	09-916501	05/28/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	12.0000	85.00	1,020.00	
015	04-84772		09-916501							Purchase Order Total		1,020.00	
015	04-84772	01/15/19	09-923330	06/21/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	58.0000	85.00	4,930.00	
015	04-84772		09-923330							Purchase Order Total		4,930.00	
015	04-85559	03/21/19	09-910874	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	3.0000	60.00	180.00	
015	04-85559	03/21/19	09-910874	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	3.0000	60.00	180.00	
015	04-85559		09-910874							Purchase Order Total		360.00	
015	04-85559	03/21/19	09-910878	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	4.0000	60.00	240.00	
015	04-85559		09-910878							Purchase Order Total		240.00	
015	04-85559	03/21/19	09-910882	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	4.0000	60.00	240.00	
015	04-85559	03/21/19	09-910882	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	4.0000	60.00	240.00	
015	04-85559		09-910882							Purchase Order Total		480.00	
015	04-85559	03/21/19	09-910892	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	5.0000	60.00	300.00	
015	04-85559	03/21/19	09-910892	05/03/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	4.0000	60.00	240.00	
015	04-85559		09-910892							Purchase Order Total		540.00	
015	04-85559	03/21/19	09-918710	06/04/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	4.0000	60.00	240.00	
015	04-85559	03/21/19	09-918710	06/04/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	5.0000	60.00	300.00	
015	04-85559		09-918710							Purchase Order Total		540.00	
015	04-85972	04/23/19	09-913933	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	04-85972		09-913933							Purchase Order Total		315.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-85972	04/23/19	09-921742	06/14/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		09-921742							Purchase Order Total		315.00	
015	O4-86080	04/25/19	09-911923	05/07/19	2299853	M T COUNSELING	924	00	TRAUMA GROUP	1.0000	3,200.00	3,200.00	
015	O4-86080		09-911923							Purchase Order Total		3,200.00	
015	O4-86080	04/25/19	09-911924	05/07/19	2299853	M T COUNSELING	924	00	TRAUMA GROUP	1.0000	3,200.00	3,200.00	
015	O4-86080		09-911924							Purchase Order Total		3,200.00	
015	O4-86543	06/05/19	09-922593	06/18/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	387.00	387.00	
015	O4-86543		09-922593							Purchase Order Total		387.00	
015			124			Purchase Orders				Agency Total		376,953.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-902567	04/01/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	215.9000	1.00	215.90	
			09-902567							Purchase Order Total		215.90	
016			09-903964	04/05/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	80.0000	1.00	80.00	
016			09-903964							Purchase Order Total		80.00	
016			09-911208	05/06/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	121.4000	1.00	121.40	
			09-911208							Purchase Order Total		121.40	
016			09-917998	06/03/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	122.1000	1.00	122.10	
			09-917998							Purchase Order Total		122.10	
016			09-919957	06/07/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	100.0000	1.00	100.00	
016			09-919957							Purchase Order Total		100.00	
016			ZO-904420	04/08/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
			ZO-904420							Purchase Order Total		1,470.86	
016			ZO-904422	04/08/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
			ZO-904422							Purchase Order Total		1,424.09	
016			ZO-905748	04/11/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
			ZO-905748							Purchase Order Total		1,424.09	
016			ZO-905749	04/11/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
			ZO-905749							Purchase Order Total		1,470.86	
016			ZO-912510	05/09/19	521490	FEDERATION OF TAX ADMINISTRATO	956	35	NATL FUEL REGISTRY DIV PROGRAM	1.0000	4,000.00	4,000.00	
			ZO-912510							Purchase Order Total		4,000.00	
016			ZO-912628	05/10/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
			ZO-912628							Purchase Order Total		1,470.86	
016			ZO-915757	05/23/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
			ZO-915757							Purchase Order Total		1,424.09	
016			ZO-916092	05/24/19	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	28,527.70	28,527.70	
			ZO-916092							Purchase Order Total		28,527.70	
016			ZO-922176	06/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			ZO-922176							Purchase Order Total		1,424.09	
016			ZO-922182	06/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
016			ZO-922182							Purchase Order Total		1,470.86	
016			Z8-914120	05/15/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	60.0000	1.00	60.00	
016			Z8-914120							Purchase Order Total		60.00	
016	OC-10123	05/10/10	OG-920395	06/10/19	502734	INSCAPE ARCHITECTURAL INTERIOR	570	54	52.6188% DISCOUNT FOR ORDERS	33164.0000	1.00	33,164.00	SW
016		05/10/10	OG-920395	06/10/19	502734	INSCAPE ARCHITECTURAL INTERIOR	150	98	FREIGHT	2875.0000	1.00	2,875.00	
016			OG-920395							Purchase Order Total		36,039.00	
016	OC-14252	05/28/15	O6-903665	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5590	14.0000	942.64	13,196.96	
016	OC-14252		O6-903665							Purchase Order Total		13,196.96	
016	OC-14252	05/28/15	O6-903720	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7390	5.0000	1,611.06	8,055.30	
016	OC-14252	05/28/15	O6-903720	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ACTIVE PEN - PN557W	5.0000	38.99	194.95	
016	OC-14252	05/28/15	O6-903720	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAP USB-C TO ETH (PXE BT	5.0000	28.79	143.95	
016	OC-14252		O6-903720							Purchase Order Total		8,394.20	
016	OC-14252	05/28/15	O6-910282	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUS THNDRBLT DOCK TB16 180W A	5.0000	204.79	1,023.95	
016	OC-14252		O6-910282							Purchase Order Total		1,023.95	
016	OC-14252	05/28/15	O6-911159	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5590	10.0000	942.64	9,426.40	
016	OC-14252		O6-911159							Purchase Order Total		9,426.40	
016	OC-14252	05/28/15	O6-911174	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	24.0000	150.47	3,611.28	
016	OC-14252		O6-911174							Purchase Order Total		3,611.28	
016	OC-14252	05/28/15	O6-918629	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TARGUS UNI USB 3.0 DV4K DCK ST	1.0000	171.99	171.99	
016	OC-14252		O6-918629							Purchase Order Total		171.99	
016	OC-14576	08/05/19	OG-903846	04/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.35	158.75	
016	OC-14576		OG-903846							Purchase Order Total		158.75	
016	OC-14576	08/05/19	OG-905875	04/12/19	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	200.0000	6.65	1,330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
016	OC-14576		OG-905875							Purchase Order Total		1,330.00	
016	OC-14809	06/20/17	OG-923903	06/25/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	TI35 RELAY 3500 INSERTING SYS	10000.0000	1.00	10,000.00	
016	OC-14809		OG-923903							Purchase Order Total		10,000.00	
016	OC-14829	08/09/17	OG-902636	04/01/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
016	OC-14829	08/09/17	OG-902636	04/01/19	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	65.04	65.04	
016	OC-14829		OG-902636							Purchase Order Total		125.52	
016	OC-14996	05/21/18	OG-915322	05/21/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
016	OC-14996	05/21/18	OG-915322	05/21/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.44	132.00	SW
016	OC-14996		OG-915322							Purchase Order Total		534.00	
016	O4-53679	09/10/12	O9-909054	04/24/19	2036769	AVALARA INC	918	29	SAAS FEE - YEAR SEVEN	1.0000	15,000.00	15,000.00	
016	O4-53679		O9-909054							Purchase Order Total		15,000.00	
016	O4-63614	11/05/14	O9-903571	04/04/19	2156908	ASR ANALYTICS LLC	918	29	MODELER	350.5000	199.77	70,019.39	
016	O4-63614		O9-903571							Purchase Order Total		70,019.39	
016	O4-63614	11/05/14	O9-908275	04/22/19	2156908	ASR ANALYTICS LLC	918	29	MODELER	152.5000	199.77	30,464.93	
016	O4-63614		O9-908275							Purchase Order Total		30,464.93	
016	O4-63614	11/05/14	O9-912626	05/10/19	2156908	ASR ANALYTICS LLC	918	29	MODELER	308.0000	199.77	61,529.16	
016	O4-63614		O9-912626							Purchase Order Total		61,529.16	
016	O4-75116	12/15/16	O9-902600	04/01/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	299.8500	1.00	299.85	
016	O4-75116		O9-902600							Purchase Order Total		299.85	
016	O4-75116	12/15/16	O9-911203	05/06/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	299.8500	1.00	299.85	
016	O4-75116		O9-911203							Purchase Order Total		299.85	
016	O4-75116	12/15/16	O9-917996	06/03/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET SERVICE PROVIDER	299.8500	1.00	299.85	
016	O4-75116		O9-917996							Purchase Order Total		299.85	
016	O4-77747	06/27/17	O9-902802	04/01/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED PLACEMENT OF CAMPAIGN	20000.0000	1.00	20,000.00	
016	O4-77747		O9-902802							Purchase Order Total		20,000.00	
016	O4-77747	06/27/17	O9-911201	05/06/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED PLACEMENT OF CAMPAIGN	15000.0000	1.00	15,000.00	
016	O4-77747		O9-911201							Purchase Order Total		15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-918137	06/03/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED PLACEMENT OF CAMPAIGN	15000.0000	1.00	15,000.00	
016	O4-77747		09-918137							Purchase Order Total		15,000.00	
016	O4-80964	03/14/18	09-918821	06/05/19	536987	MULTISTATE TAX COMMISSION	946	20	AUDIT/NEXUS PROGRAM FEE	157680.0000	1.00	157,680.00	2
016		03/14/18	09-918821	06/05/19	536987	MULTISTATE TAX COMMISSION			DUES & SUBSCRIPTION EXP	1.0000	21,239.00	21,239.00	
016			09-918821							Purchase Order Total		178,919.00	
016	O4-82278	07/02/18	09-904114	04/05/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	437.5000	1.00	437.50	
016	O4-82278		09-904114							Purchase Order Total		437.50	
016	O4-82278	07/02/18	09-905751	04/11/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	35.0000	1.00	35.00	
016	O4-82278		09-905751							Purchase Order Total		35.00	
016	O4-82278	07/02/18	09-915143	05/21/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1890.0000	1.00	1,890.00	
016	O4-82278		09-915143							Purchase Order Total		1,890.00	
016	O4-82278	07/02/18	09-922192	06/17/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1812.5000	1.00	1,812.50	
016	O4-82278	07/02/18	09-922192	06/17/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	1092.5000	1.00	1,092.50	
016	O4-82278		09-922192							Purchase Order Total		2,905.00	
016	O4-82413	07/10/18	09-902558	04/01/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER AND ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-82413		09-902558							Purchase Order Total		3,750.00	
016	O4-82413	07/10/18	09-911207	05/06/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER AND ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-82413		09-911207							Purchase Order Total		3,750.00	
016	O4-82413	07/10/18	09-917993	06/03/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER AND ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-82413		09-917993							Purchase Order Total		3,750.00	
016	O4-82437	07/10/18	09-902960	04/02/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3090.0000	1.00	3,090.00	
016	O4-82437		09-902960							Purchase Order Total		3,090.00	
016	O4-82437	07/10/18	09-914115	05/15/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2860.0000	1.00	2,860.00	
016	O4-82437		09-914115							Purchase Order Total		2,860.00	
016	O4-82437	07/10/18	09-918937	06/05/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	2050.0000	1.00	2,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-82437	07/10/18	09-918937	06/05/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1540.0000	1.00	1,540.00	
016	O4-82437	07/10/18	09-918937	06/05/19	4245762	SERENITY COUNSELING SERVICES	952	21	PREVENTION, EDUCATION	273.2500	1.00	273.25	
016	O4-82437		09-918937							Purchase Order Total		3,863.25	
016	O4-82451	07/11/18	09-903958	04/05/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	125.0000	1.00	125.00	
016	O4-82451		09-903958							Purchase Order Total		125.00	
016	O4-82451	07/11/18	09-911193	05/06/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	100.0000	1.00	100.00	
016	O4-82451		09-911193							Purchase Order Total		100.00	
016	O4-82451	07/11/18	09-918359	06/04/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	100.0000	1.00	100.00	
016	O4-82451		09-918359							Purchase Order Total		100.00	
016	O4-82452	07/11/18	09-906425	04/15/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	256.2500	1.00	256.25	
016	O4-82452		09-906425							Purchase Order Total		256.25	
016	O4-82452	07/11/18	09-914103	05/15/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	456.2500	1.00	456.25	
016	O4-82452		09-914103							Purchase Order Total		456.25	
016	O4-82452	07/11/18	09-921073	06/12/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	56.2500	1.00	56.25	
016	O4-82452		09-921073							Purchase Order Total		56.25	
016	O4-82453	07/11/18	09-902806	04/01/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	7729.1700	1.00	7,729.17	
016	O4-82453		09-902806							Purchase Order Total		7,729.17	
016	O4-82453	07/11/18	09-914731	05/17/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	1354.1900	1.00	1,354.19	
016	O4-82453	07/11/18	09-914731	05/17/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	5824.9800	1.00	5,824.98	
016	O4-82453		09-914731							Purchase Order Total		7,179.17	
016	O4-82453	07/11/18	09-918926	06/05/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6829.1600	1.00	6,829.16	
016	O4-82453		09-918926							Purchase Order Total		6,829.16	
016	O4-82455	07/11/18	09-902804	04/01/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7270.4200	1.00	7,270.42	
016	O4-82455	07/11/18	09-902804	04/01/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	496.0000	1.00	496.00	
016	O4-82455		09-902804							Purchase Order Total		7,766.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-82455	07/11/18	09-918134	06/03/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	8720.4200	1.00	8,720.42	
016	04-82455	07/11/18	09-918134	06/03/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	395.0000	1.00	395.00	
016	04-82455		09-918134							Purchase Order Total		9,115.42	
016	04-82455	07/11/18	09-919006	06/05/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6549.1600	1.00	6,549.16	
016	04-82455	07/11/18	09-919006	06/05/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	601.8400	1.00	601.84	
016	04-82455	07/11/18	09-919006	06/05/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	1860.0000	1.00	1,860.00	
016	04-82455		09-919006							Purchase Order Total		9,011.00	
016	04-82456	07/11/18	09-907239	04/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	36277.5100	1.00	36,277.51	
016	04-82456	07/11/18	09-907239	04/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	8395.0000	1.00	8,395.00	
016	04-82456		09-907239							Purchase Order Total		44,672.51	
016	04-82456	07/11/18	09-914727	05/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	3977.5300	1.00	3,977.53	
016	04-82456	07/11/18	09-914727	05/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	38319.9800	1.00	38,319.98	
016	04-82456	07/11/18	09-914727	05/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	93.8000	1.00	93.80	
016	04-82456	07/11/18	09-914727	05/17/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3031.4500	1.00	3,031.45	
016	04-82456		09-914727							Purchase Order Total		45,422.76	
016	04-82456	07/11/18	09-922654	06/19/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	25302.5100	1.00	25,302.51	
016	04-82456	07/11/18	09-922654	06/19/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3222.5000	1.00	3,222.50	
016	04-82456		09-922654							Purchase Order Total		28,525.01	
016	04-82457	07/11/18	09-903174	04/02/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	572.9200	1.00	572.92	
016	04-82457	07/11/18	09-903174	04/02/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	567.2400	1.00	567.24	
016	04-82457		09-903174							Purchase Order Total		1,140.16	
016	04-82457	07/11/18	09-914722	05/17/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	472.9200	1.00	472.92	
016	04-82457	07/11/18	09-914722	05/17/19	2235201	JAMIE HENG MENTAL	952	21	PROBLEM GAMBLING	98.9500	1.00	98.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH COUNS			MESSAGES				
016	O4-82457		O9-914722							Purchase Order Total		571.87	
016	O4-82457	07/11/18	O9-919003	06/05/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	672.9200	1.00	672.92	
016	O4-82457	07/11/18	O9-919003	06/05/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	O4-82457		O9-919003							Purchase Order Total		771.87	
016	O4-82653	07/17/18	O9-907380	04/18/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4655.0000	1.00	4,655.00	
016	O4-82653	07/17/18	O9-907380	04/18/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	836.6500	1.00	836.65	
016	O4-82653		O9-907380							Purchase Order Total		5,491.65	
016	O4-82653	07/17/18	O9-914728	05/17/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1423.4100	1.00	1,423.41	
016	O4-82653	07/17/18	O9-914728	05/17/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4381.9200	1.00	4,381.92	
016	O4-82653	07/17/18	O9-914728	05/17/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	836.3200	1.00	836.32	
016	O4-82653		O9-914728							Purchase Order Total		6,641.65	
016	O4-82653	07/17/18	O9-921071	06/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5435.3300	1.00	5,435.33	
016	O4-82653	07/17/18	O9-921071	06/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	274.7700	1.00	274.77	
016	O4-82653	07/17/18	O9-921071	06/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	451.5500	1.00	451.55	
016	O4-82653		O9-921071							Purchase Order Total		6,161.65	
016	O4-82654	07/17/18	O9-902562	04/01/19	2175405	GREAT PLAINS MENTAL HEALTH ASS	952	21	PROBLEM GAMBLING COUNSELING	765.0000	1.00	765.00	
016	O4-82654		O9-902562							Purchase Order Total		765.00	
016	O4-82655	07/17/18	O9-902656	04/01/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4762.5000	1.00	4,762.50	
016	O4-82655	07/17/18	O9-902656	04/01/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	154.9900	1.00	154.99	
016	O4-82655		O9-902656							Purchase Order Total		4,917.49	
016	O4-82655	07/17/18	O9-911533	05/07/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5841.6600	1.00	5,841.66	
016	O4-82655	07/17/18	O9-911533	05/07/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	196.2400	1.00	196.24	
016	O4-82655		O9-911533							Purchase Order Total		6,037.90	

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016	04-82655	07/17/18	09-918136	06/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3230.8400	1.00	3,230.84	
016	04-82655	07/17/18	09-918136	06/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3260.8200	1.00	3,260.82	
016	04-82655	07/17/18	09-918136	06/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	196.2400	1.00	196.24	
016	04-82655		09-918136						Purchase Order Total			6,687.90	
016	04-82659	07/17/18	09-906421	04/15/19	610323	CS GAMBLING PC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6745.0000	1.00	6,745.00	
016	04-82659		09-906421						Purchase Order Total			6,745.00	
016	04-82659	07/17/18	09-914090	05/15/19	610323	CS GAMBLING PC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7845.0000	1.00	7,845.00	
016	04-82659		09-914090						Purchase Order Total			7,845.00	
016	04-82659	07/17/18	09-921925	06/17/19	610323	CS GAMBLING PC COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8820.0000	1.00	8,820.00	
016	04-82659		09-921925						Purchase Order Total			8,820.00	
016	04-82661	07/17/18	09-902958	04/02/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1658.7900	1.00	1,658.79	
016	04-82661		09-902958						Purchase Order Total			1,658.79	
016	04-82661	07/17/18	09-911196	05/06/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	842.7900	1.00	842.79	
016	04-82661		09-911196						Purchase Order Total			842.79	
016	04-82661	07/17/18	09-918931	06/05/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1092.7900	1.00	1,092.79	
016	04-82661		09-918931						Purchase Order Total			1,092.79	
016	04-82708	07/20/18	09-903171	04/02/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	154.1600	1.00	154.16	
016	04-82708	07/20/18	09-903171	04/02/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	357.5000	1.00	357.50	
016	04-82708		09-903171						Purchase Order Total			511.66	
016	04-82708	07/20/18	09-914111	05/15/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	129.1600	1.00	129.16	
016	04-82708	07/20/18	09-914111	05/15/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	330.0000	1.00	330.00	
016	04-82708		09-914111						Purchase Order Total			459.16	
016	04-82708	07/20/18	09-917985	06/03/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	129.1600	1.00	129.16	
016	04-82708	07/20/18	09-917985	06/03/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	71.2500	1.00	71.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-82708	07/20/18	09-917985	06/03/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	245.0000	1.00	245.00	
016	O4-82708		09-917985							Purchase Order Total		445.41	
016	O4-82711	07/20/18	09-911536	05/07/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1350.0000	1.00	1,350.00	
016	O4-82711		09-911536							Purchase Order Total		1,350.00	
016	O4-82711	07/20/18	09-918927	06/05/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1365.0000	1.00	1,365.00	
016	O4-82711	07/20/18	09-918927	06/05/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	220.0000	1.00	220.00	
016	O4-82711		09-918927							Purchase Order Total		1,585.00	
016	O4-82730	07/23/18	09-902560	04/01/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1535.8300	1.00	1,535.83	
016	O4-82730	07/23/18	09-902560	04/01/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730		09-902560							Purchase Order Total		1,565.78	
016	O4-82730	07/23/18	09-914127	05/15/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1773.5700	1.00	1,773.57	
016	O4-82730	07/23/18	09-914127	05/15/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730		09-914127							Purchase Order Total		1,803.52	
016	O4-82730	07/23/18	09-921410	06/13/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	114.7900	1.00	114.79	
016	O4-82730	07/23/18	09-921410	06/13/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1328.7800	1.00	1,328.78	
016	O4-82730	07/23/18	09-921410	06/13/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730	07/23/18	09-921410	06/13/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1043.5700	1.00	1,043.57	
016	O4-82730	07/23/18	09-921410	06/13/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-82730		09-921410							Purchase Order Total		2,547.04	
016	O4-82735	07/23/18	09-907236	04/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	2575.0000	1.00	2,575.00	
016	O4-82735	07/23/18	09-907236	04/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	550.0000	1.00	550.00	
016	O4-82735		09-907236							Purchase Order Total		3,125.00	
016	O4-82735	07/23/18	09-914723	05/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	4506.3200	1.00	4,506.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-82735	07/23/18	09-914723	05/17/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	728.7500	1.00	728.75	
016	O4-82735		09-914723							Purchase Order Total		5,235.07	
016	O4-82735	07/23/18	09-921072	06/12/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	3209.6200	1.00	3,209.62	
016	O4-82735	07/23/18	09-921072	06/12/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	2970.0000	1.00	2,970.00	
016	O4-82735		09-921072							Purchase Order Total		6,179.62	
016	O4-82749	07/23/18	09-905690	04/11/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	962.5000	1.00	962.50	
016	O4-82749		09-905690							Purchase Order Total		962.50	
016	O4-82749	07/23/18	09-914108	05/15/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1162.5000	1.00	1,162.50	
016	O4-82749		09-914108							Purchase Order Total		1,162.50	
016	O4-82749	07/23/18	09-919950	06/07/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1377.5000	1.00	1,377.50	
016	O4-82749		09-919950							Purchase Order Total		1,377.50	
016	O4-82819	07/26/18	09-905692	04/11/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	8725.0000	1.00	8,725.00	
016	O4-82819		09-905692							Purchase Order Total		8,725.00	
016	O4-82819	07/26/18	09-914096	05/15/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9575.0000	1.00	9,575.00	
016	O4-82819		09-914096							Purchase Order Total		9,575.00	
016	O4-82819	07/26/18	09-919943	06/07/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	1975.0000	1.00	1,975.00	
016	O4-82819	07/26/18	09-919943	06/07/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7719.0000	1.00	7,719.00	
016	O4-82819		09-919943							Purchase Order Total		9,694.00	
016	O4-84592	12/18/18	09-902808	04/01/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.0000	1.00	1,502.00	
016	O4-84592		09-902808							Purchase Order Total		1,502.00	
016	O4-84592	12/18/18	09-911205	05/06/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1504.6100	1.00	1,504.61	
016	O4-84592		09-911205							Purchase Order Total		1,504.61	
016	O4-84592	12/18/18	09-921415	06/13/19	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1508.3700	1.00	1,508.37	
016	O4-84592		09-921415							Purchase Order Total		1,508.37	
016	O4-85627	03/28/19	09-914099	05/15/19	2502594	SHRADER PSYCHOTHERAPY LLC	915	20	PROBLEM GAMBLING COUNSELING	1571.6600	1.00	1,571.66	

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016	O4-85627		O9-914099							Purchase Order Total		1,571.66	
016	O4-85627	03/28/19	O9-917990	06/03/19	2502594	SHRADER PSYCHOTHERAPY LLC	915	20	PROBLEM GAMBLING COUNSELING	928.3400	1.00	928.34	
016	O4-85627	03/28/19	O9-917990	06/03/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	513.3200	1.00	513.32	
016	O4-85627		O9-917990							Purchase Order Total		1,441.66	
016	O4-85702	04/05/19	O9-904293	04/08/19	1061219	VOGEL, HARLAN	952	21	ASSIST PUBLIC PRESENTATIONS	606.8000	1.00	606.80	
016	O4-85702		O9-904293							Purchase Order Total		606.80	
016	O4-85702	04/05/19	O9-919953	06/07/19	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	187.4000	1.00	187.40	
016	O4-85702		O9-919953							Purchase Order Total		187.40	
016	O4-85876	04/18/19	O9-907456	04/18/19	2628994	VALEL, JERIN	962	08	MIXED MARTIAL ARTS TRAINING	1.0000	2,550.00	2,550.00	
016	O4-85876	04/18/19	O9-907456	04/18/19	2628994	VALEL, JERIN	962	08	LESS 4% NONRESIDENT PERSONAL	1.0000	102.00-	102.00-	
016		04/18/19	O9-907456	04/18/19	2628994	VALEL, JERIN	962	08	LESS 4% NONRESIDENT PERSONAL	1.0000	102.00-	102.00-	
016			O9-907456							Purchase Order Total		2,346.00	
016			105			Purchase Orders				Agency Total		862,489.87	

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018			OH-909659	04/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR WITH ARMS	1.0000	647.00	647.00	
018			OH-909659							Purchase Order Total		647.00	
018		04/18/19	OP-907332	04/18/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	2019 RAM 2500 TRADESMAN CREW	1.0000	32,178.00	32,178.00	
018		04/18/19	OP-907332	04/18/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	6.4L HEAVY DUTY V8 HEMI W/MDS		0.00		
018		04/18/19	OP-907332	04/18/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	3.73 AXLE RATIO		0.00		
018		04/18/19	OP-907332	04/18/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	40/20/40 BENCH SEAT BLK OR GRY		0.00		
018		04/18/19	OP-907332	04/18/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	TRAILER BRAKE CONTROLLER		0.00		
018			OP-907332							Purchase Order Total		32,178.00	
018		05/01/19	ZO-910063	05/01/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CATALOG #10753-570 MS-TS SERIE	1.0000	4,199.00	4,199.00	
018		05/01/19	ZO-910063	05/01/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	METTLER TOLEDO (MS304TS)		0.00		
018			ZO-910063							Purchase Order Total		4,199.00	
018		05/06/19	ZO-912014	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SNAP OFFICE CHAIR G-CR-9679	1.0000	215.00	215.00	
018		05/06/19	ZO-912014	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ADJUSTABLE T AMRS, CARPET CAST		0.00		
018			ZO-912014							Purchase Order Total		215.00	
018		05/31/19	ZO-917840	05/31/19	504994	MIDLAND SCIENTIFIC INC - PURCH	204	00	METTLER 11120340 LABX DIRECT	5.0000	669.35	3,346.75	
018		05/31/19	ZO-917840	05/31/19	504994	MIDLAND SCIENTIFIC INC - PURCH	204	00	MIDLAND SCI QUOTE # 2684499		0.00		
018			ZO-917840							Purchase Order Total		3,346.75	
018		06/25/19	ZO-923986	06/25/19	541636	PEMBERTON FABRICATORS INC	287	00	SS SLIP-ON TESTING UNIT-240	1.0000	13,630.00	13,630.00	
018		06/25/19	ZO-923986	06/25/19	541636	PEMBERTON FABRICATORS INC	287	00	SS SLIP-ON TESTING UNIT-240	1.0000	13,630.00	13,630.00	
018		06/25/19	ZO-923986	06/25/19	541636	PEMBERTON FABRICATORS INC	287	00	DRAIN HOSE STORAGE TUBES	2.0000	550.00	1,100.00	
018		06/25/19	ZO-923986	06/25/19	541636	PEMBERTON FABRICATORS INC	287	00	FOLD UP STEPS	4.0000	375.00	1,500.00	
018		06/25/19	ZO-923986	06/25/19	541636	PEMBERTON FABRICATORS INC	287	00	QUOTE #PEMQ1669		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-923986	06/25/19	541636	PEMBERTON FABRICATORS INC	287	00	FREIGHT	1600.0000	1.00	1,600.00	
018			ZO-923986							Purchase Order Total		31,460.00	
018	OC-14258	05/29/15	OG-912591	05/09/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	619.9900	1.00	619.99	
018	OC-14258		OG-912591							Purchase Order Total		619.99	
018	OC-14258	05/29/15	O6-912592	05/09/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEX CS421DN-COLOR LASER PRNTR	1.0000	404.99	404.99	
018		05/29/15	O6-912592	05/09/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK ON-SITE REPAIR	1.0000	215.00	215.00	
018		05/29/15	O6-912592	05/09/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	MPN: 2363922	1.0000	0.00		
018			O6-912592							Purchase Order Total		619.99	
018	OC-14258	05/29/15	O6-921559	06/14/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK C725DTE - PRINTER	1.0000	1,686.00	1,686.00	
018		05/29/15	O6-921559	06/14/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	QUOTE # WL 940845.00		0.00		
018			O6-921559							Purchase Order Total		1,686.00	
018	OC-14259	05/29/15	O6-903907	04/04/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJT PRO 6968	4.0000	89.99	359.96	
018		05/29/15	O6-903907	04/04/19	1998845	HP INC - PURCHASING	204	00	QUOTE #644328		0.00		
018			O6-903907							Purchase Order Total		359.96	
018	OC-14259	05/29/15	O6-903910	04/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030	1.0000	1,335.00	1,335.00	
018		05/29/15	O6-903910	04/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030	1.0000	1,335.00	1,335.00	
018		05/29/15	O6-903910	04/04/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLDT DOCK 120W G2	2.0000	140.00	280.00	
018		05/29/15	O6-903910	04/04/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUSINESS DAY	2.0000	220.00	440.00	
018		05/29/15	O6-903910	04/04/19	1998845	HP INC - PURCHASING	204	00	MPN: UB0E5E		0.00		
018			O6-903910							Purchase Order Total		3,390.00	
018	OC-14259	05/29/15	O6-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 W/PRIVACY	1.0000	1,420.00	1,420.00	
018		05/29/15	O6-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 W/PRIVACY	1.0000	1,420.00	1,420.00	
018		05/29/15	O6-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 W/PRIVACY	1.0000	1,420.00	1,420.00	
018		05/29/15	O6-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 W/PRIVACY	1.0000	1,420.00	1,420.00	

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018		05/29/15	06-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	W/PRIVACY HP ELITEBOOK X360	1.0000	1,420.00	1,420.00	
018		05/29/15	06-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	W/PRIVACY HP ELITEBOOK X360	1.0000	1,420.00	1,420.00	
018		05/29/15	06-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	W/PRIVACY HP THUNDERBOLT DOCK 120W	6.0000	140.00	840.00	
018		05/29/15	06-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NXT BUS DAY ONSITE	6.0000	220.00	1,320.00	
018		05/29/15	06-903911	04/04/19	1998845	HP INC - PURCHASING	204	00	MPN: UB0E5E		0.00		
018			06-903911							Purchase Order Total		10,680.00	
018	OC-14259	05/29/15	06-911282	05/06/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE	6.0000	280.00	1,680.00	
018	OC-14259		06-911282							Purchase Order Total		1,680.00	
018	OC-14259	05/29/15	06-911324	05/06/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE	6.0000	280.00	1,680.00	
018		05/29/15	06-911324	05/06/19	1998845	HP INC - PURCHASING	204	00	MPN: CZ992A#B1H		0.00		
018		05/29/15	06-911324	05/06/19	1998845	HP INC - PURCHASING	204	00	HP 3Y NBD EXCH W/ADP WARR	6.0000	49.40	296.40	
018		05/29/15	06-911324	05/06/19	1998845	HP INC - PURCHASING	204	00	QUOTE # 817235		0.00		
018			06-911324							Purchase Order Total		1,976.40	
018	OC-14259	05/29/15	06-913763	05/15/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6968 ALLINONE	1.0000	74.00	74.00	
018		05/29/15	06-913763	05/15/19	1998845	HP INC - PURCHASING	204	00	QUOTE #824280		0.00		
018			06-913763							Purchase Order Total		74.00	
018	OC-14259	05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	

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018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2 US	18.0000	140.00	2,520.00	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUSINESS DAY ONSITE QUOTE# 836057	18.0000	220.00	3,960.00	
018		05/29/15	06-921507	06/14/19	1998845	HP INC - PURCHASING	204	00	QUOTE# 836057		0.00		
018			06-921507						Purchase Order Total			34,110.54	
018	OC-14259	05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360 1030 G3	1.0000	1,535.03	1,535.03	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOC 120W G2 US	8.0000	140.00	1,120.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOC 120W G2 US	3.0000	140.00	420.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOC 120W G2 US	2.0000	140.00	280.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOC 120W G2 US	2.0000	140.00	280.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOC 120W G2 US	2.0000	140.00	280.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOC 120W G2 US	1.0000	140.00	140.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUS DAY ONSITE	8.0000	220.00	1,760.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUS DAY ONSITE	3.0000	220.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUS DAY ONSITE	2.0000	220.00	440.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUS DAY ONSITE	2.0000	220.00	440.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUS DAY ONSITE	2.0000	220.00	440.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 4 YEAR NEXT BUS DAY ONSITE	1.0000	220.00	220.00	
018		05/29/15	06-922146	06/17/19	1998845	HP INC - PURCHASING	204	00	QUOTE #836057	1.0000	0.00		
018			06-922146						Purchase Order Total			34,110.54	
018	OC-14259	05/29/15	06-922220	06/17/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENTERPRISE	1.0000	950.00	950.00	
018		05/29/15	06-922220	06/17/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASER JET 550-SHEET	3.0000	250.00	750.00	
018		05/29/15	06-922220	06/17/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR NEXT BUS DAY SERVICE	1.0000	200.00	200.00	
018		05/29/15	06-922220	06/17/19	1998845	HP INC - PURCHASING	204	00	SPECIAL PRICING CODE 41433528		0.00		
018			06-922220						Purchase Order Total			1,900.00	
018	OC-14680	11/22/16	06-912599	05/10/19	2574796	SHI INTERNATIONAL CORP	240	00	ADOBE ACROBAT PRO 2017	3.0000	155.51	466.53	
018		11/22/16	06-912599	05/10/19	2574796	SHI INTERNATIONAL CORP	240	00	MPN: 65280854AC01A00		0.00		
018			06-912599						Purchase Order Total			466.53	
018	OC-14680	11/22/16	06-912602	05/10/19	2574796	SHI INTERNATIONAL CORP	240	00	ADOBE ACROBAT PRO 2017	2.0000	155.51	311.02	
018		11/22/16	06-912602	05/10/19	2574796	SHI INTERNATIONAL CORP	240	00	MPN: 65280854AC01A00		0.00		
018			06-912602						Purchase Order Total			311.02	
018	OC-14680	11/22/16	06-912616	05/10/19	2574796	SHI INTERNATIONAL CORP	240	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
018		11/22/16	06-912616	05/10/19	2574796	SHI INTERNATIONAL CORP	240	00	MPN: 65280374AC01A00		0.00		
018			06-912616						Purchase Order Total			330.48	
018	O4-3523	07/01/03	09-905769	04/12/19	533414	LOWER REPUBLICAN NRD	958	25	DEPT OF AG - PLANT INDUSTRY	298.0800	1.00	298.08	
018			09-905769						Purchase Order Total			298.08	
018	O4-3523	07/01/03	09-923026	06/20/19	533414	LOWER REPUBLICAN NRD	958	25	DEPT OF AG - PLANT INDUSTRY	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-3523		O9-923026							Purchase Order Total		40.00	
018	O4-65896	04/22/15	O9-907013	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	32.0000	1.00	32.00	
018	O4-65896		O9-907013							Purchase Order Total		32.00	
018	O4-65896	04/22/15	O9-907016	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	51.0000	1.00	51.00	
018	O4-65896		O9-907016							Purchase Order Total		51.00	
018	O4-65896	04/22/15	O9-907019	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	17.0000	1.00	17.00	
018	O4-65896		O9-907019							Purchase Order Total		17.00	
018	O4-65896	04/22/15	O9-907020	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	129.0000	1.00	129.00	
018	O4-65896		O9-907020							Purchase Order Total		129.00	
018	O4-65896	04/22/15	O9-907022	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	50.0000	1.00	50.00	
018	O4-65896		O9-907022							Purchase Order Total		50.00	
018	O4-65896	04/22/15	O9-907024	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	85.0000	1.00	85.00	
018	O4-65896		O9-907024							Purchase Order Total		85.00	
018	O4-65896	04/22/15	O9-907025	04/17/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	105.0000	1.00	105.00	
018	O4-65896		O9-907025							Purchase Order Total		105.00	
018	O4-82917	08/03/18	O9-903012	04/02/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	2069.9000	1.00	2,069.90	
018	O4-82917		O9-903012							Purchase Order Total		2,069.90	
018	O4-82917	08/03/18	O9-903014	04/02/19	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRY	7315.2000	1.00	7,315.20	
018	O4-82917		O9-903014							Purchase Order Total		7,315.20	
018	O4-82917	08/03/18	O9-903015	04/02/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2993.8500	1.00	2,993.85	
018	O4-82917		O9-903015							Purchase Order Total		2,993.85	
018	O4-82917	08/03/18	O9-903016	04/02/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	843.1500	1.00	843.15	
018	O4-82917		O9-903016							Purchase Order Total		843.15	
018	O4-82917	08/03/18	O9-903020	04/02/19	4235507	JOHNSEN, DAVID	961	86	DEPT OF AG/ANIMAL INDUSTRY	2114.4000	1.00	2,114.40	
018	O4-82917		O9-903020							Purchase Order Total		2,114.40	
018	O4-82917	08/03/18	O9-903021	04/02/19	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1201.2000	1.00	1,201.20	

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018	04-82917		09-903021							Purchase Order Total		1,201.20	
018	04-82917	08/03/18	09-903023	04/02/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2355.0000	1.00	2,355.00	
018	04-82917		09-903023							Purchase Order Total		2,355.00	
018	04-82917	08/03/18	09-903025	04/02/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	04-82917		09-903025							Purchase Order Total		25.00	
018	04-82917	08/03/18	09-903026	04/02/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	5857.7500	1.00	5,857.75	
018	04-82917		09-903026							Purchase Order Total		5,857.75	
018	04-82917	08/03/18	09-903027	04/02/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	1202.5000	1.00	1,202.50	
018	04-82917		09-903027							Purchase Order Total		1,202.50	
018	04-82917	08/03/18	09-903028	04/02/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	767.5000	1.00	767.50	
018	04-82917		09-903028							Purchase Order Total		767.50	
018	04-82917	08/03/18	09-903029	04/02/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	8043.5000	1.00	8,043.50	
018	04-82917		09-903029							Purchase Order Total		8,043.50	
018	04-82917	08/03/18	09-903030	04/02/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRY	3738.0000	1.00	3,738.00	
018	04-82917		09-903030							Purchase Order Total		3,738.00	
018	04-82917	08/03/18	09-903033	04/02/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1054.5000	1.00	1,054.50	
018	04-82917		09-903033							Purchase Order Total		1,054.50	
018	04-82917	08/03/18	09-903035	04/02/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4822.2000	1.00	4,822.20	
018	04-82917		09-903035							Purchase Order Total		4,822.20	
018	04-82917	08/03/18	09-903036	04/02/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRY	4477.2000	1.00	4,477.20	
018	04-82917		09-903036							Purchase Order Total		4,477.20	
018	04-82917	08/03/18	09-903038	04/02/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4790.8800	1.00	4,790.88	
018	04-82917		09-903038							Purchase Order Total		4,790.88	
018	04-82917	08/03/18	09-903039	04/02/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1525.0000	1.00	1,525.00	
018	04-82917		09-903039							Purchase Order Total		1,525.00	
018	04-82917	08/03/18	09-903042	04/02/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	2122.4000	1.00	2,122.40	

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018	04-82917		09-903042							Purchase Order Total		2,122.40	
018	04-82917	08/03/18	09-903043	04/02/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	631.8000	1.00	631.80	
018	04-82917		09-903043							Purchase Order Total		631.80	
018	04-82917	08/03/18	09-903045	04/02/19	524997	HACKER VET SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	229.4400	1.00	229.44	
018	04-82917		09-903045							Purchase Order Total		229.44	
018	04-82917	08/03/18	09-903046	04/02/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1452.1500	1.00	1,452.15	
018	04-82917		09-903046							Purchase Order Total		1,452.15	
018	04-82917	08/03/18	09-903047	04/02/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	3192.3500	1.00	3,192.35	
018	04-82917		09-903047							Purchase Order Total		3,192.35	
018	04-82917	08/03/18	09-903049	04/02/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRY	673.5000	1.00	673.50	
018	04-82917		09-903049							Purchase Order Total		673.50	
018	04-82917	08/03/18	09-903050	04/02/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4331.9500	1.00	4,331.95	
018	04-82917		09-903050							Purchase Order Total		4,331.95	
018	04-82917	08/03/18	09-903051	04/02/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	523.9500	1.00	523.95	
018	04-82917		09-903051							Purchase Order Total		523.95	
018	04-82917	08/03/18	09-903052	04/02/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	137.4100	1.00	137.41	
018	04-82917		09-903052							Purchase Order Total		137.41	
018	04-82917	08/03/18	09-903055	04/02/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2616.4000	1.00	2,616.40	
018	04-82917		09-903055							Purchase Order Total		2,616.40	
018	04-82917	08/03/18	09-903057	04/02/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1030.6500	1.00	1,030.65	
018	04-82917		09-903057							Purchase Order Total		1,030.65	
018	04-82917	08/03/18	09-903059	04/02/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1286.0000	1.00	1,286.00	
018	04-82917		09-903059							Purchase Order Total		1,286.00	
018	04-82917	08/03/18	09-910292	05/01/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	1366.0500	1.00	1,366.05	
018	04-82917		09-910292							Purchase Order Total		1,366.05	
018	04-82917	08/03/18	09-910293	05/01/19	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRY	4451.6000	1.00	4,451.60	

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018	O4-82917		O9-910293							Purchase Order Total		4,451.60	
018	O4-82917	08/03/18	O9-910294	05/01/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	2145.5000	1.00	2,145.50	
018	O4-82917		O9-910294							Purchase Order Total		2,145.50	
018	O4-82917	08/03/18	O9-910295	05/01/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1702.8000	1.00	1,702.80	
018	O4-82917		O9-910295							Purchase Order Total		1,702.80	
018	O4-82917	08/03/18	O9-910296	05/01/19	553432	VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1581.2000	1.00	1,581.20	
018	O4-82917		O9-910296							Purchase Order Total		1,581.20	
018	O4-82917	08/03/18	O9-910297	05/01/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1925.5000	1.00	1,925.50	
018	O4-82917		O9-910297							Purchase Order Total		1,925.50	
018	O4-82917	08/03/18	O9-910300	05/01/19	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	899.9400	1.00	899.94	
018	O4-82917		O9-910300							Purchase Order Total		899.94	
018	O4-82917	08/03/18	O9-910301	05/01/19	541651	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	83.6000	1.00	83.60	
018	O4-82917		O9-910301							Purchase Order Total		83.60	
018	O4-82917	08/03/18	O9-910302	05/01/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	4251.4500	1.00	4,251.45	
018	O4-82917		O9-910302							Purchase Order Total		4,251.45	
018	O4-82917	08/03/18	O9-910304	05/01/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	635.0000	1.00	635.00	
018	O4-82917		O9-910304							Purchase Order Total		635.00	
018	O4-82917	08/03/18	O9-910305	05/01/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	728.0000	1.00	728.00	
018	O4-82917		O9-910305							Purchase Order Total		728.00	
018	O4-82917	08/03/18	O9-910308	05/01/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4531.5000	1.00	4,531.50	
018	O4-82917		O9-910308							Purchase Order Total		4,531.50	
018	O4-82917	08/03/18	O9-910309	05/01/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRY	1055.2500	1.00	1,055.25	
018	O4-82917		O9-910309							Purchase Order Total		1,055.25	
018	O4-82917	08/03/18	O9-910310	05/01/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	519.7500	1.00	519.75	
018	O4-82917		O9-910310							Purchase Order Total		519.75	
018	O4-82917	08/03/18	O9-910311	05/01/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2196.4500	1.00	2,196.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-82917		09-910311							Purchase Order Total		2,196.45	
018	04-82917	08/03/18	09-910312	05/01/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRY	6334.4000	1.00	6,334.40	
018	04-82917		09-910312							Purchase Order Total		6,334.40	
018	04-82917	08/03/18	09-910314	05/01/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2475.2500	1.00	2,475.25	
018	04-82917		09-910314							Purchase Order Total		2,475.25	
018	04-82917	08/03/18	09-910316	05/01/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3923.9100	1.00	3,923.91	
018	04-82917		09-910316							Purchase Order Total		3,923.91	
018	04-82917	08/03/18	09-910318	05/01/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1243.5000	1.00	1,243.50	
018	04-82917		09-910318							Purchase Order Total		1,243.50	
018	04-82917	08/03/18	09-910319	05/01/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	2214.1000	1.00	2,214.10	
018	04-82917		09-910319							Purchase Order Total		2,214.10	
018	04-82917	08/03/18	09-910320	05/01/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	488.7000	1.00	488.70	
018	04-82917		09-910320							Purchase Order Total		488.70	
018	04-82917	08/03/18	09-910323	05/01/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	618.8000	1.00	618.80	
018	04-82917		09-910323							Purchase Order Total		618.80	
018	04-82917	08/03/18	09-910325	05/01/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	507.1300	1.00	507.13	
018	04-82917		09-910325							Purchase Order Total		507.13	
018	04-82917	08/03/18	09-910326	05/01/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	2558.5000	1.00	2,558.50	
018	04-82917		09-910326							Purchase Order Total		2,558.50	
018	04-82917	08/03/18	09-910327	05/01/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRY	700.0000	1.00	700.00	
018	04-82917		09-910327							Purchase Order Total		700.00	
018	04-82917	08/03/18	09-910328	05/01/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2742.9500	1.00	2,742.95	
018	04-82917		09-910328							Purchase Order Total		2,742.95	
018	04-82917	08/03/18	09-910329	05/01/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	456.0000	1.00	456.00	
018	04-82917		09-910329							Purchase Order Total		456.00	
018	04-82917	08/03/18	09-910332	05/01/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	432.0000	1.00	432.00	

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018	O4-82917		O9-910332							Purchase Order Total		432.00	
018	O4-82917	08/03/18	O9-910333	05/01/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2816.2000	1.00	2,816.20	
018	O4-82917		O9-910333							Purchase Order Total		2,816.20	
018	O4-82917	08/03/18	O9-910334	05/01/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1264.8500	1.00	1,264.85	
018	O4-82917		O9-910334							Purchase Order Total		1,264.85	
018	O4-82917	08/03/18	O9-910336	05/01/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	122.0000	1.00	122.00	
018	O4-82917		O9-910336							Purchase Order Total		122.00	
018	O4-82917	08/03/18	O9-918218	06/03/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	696.1500	1.00	696.15	
018	O4-82917		O9-918218							Purchase Order Total		696.15	
018	O4-82917	08/03/18	O9-918219	06/03/19	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRY	5561.6000	1.00	5,561.60	
018	O4-82917		O9-918219							Purchase Order Total		5,561.60	
018	O4-82917	08/03/18	O9-918220	06/03/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	2288.5000	1.00	2,288.50	
018	O4-82917		O9-918220							Purchase Order Total		2,288.50	
018	O4-82917	08/03/18	O9-918222	06/03/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1403.5500	1.00	1,403.55	
018	O4-82917		O9-918222							Purchase Order Total		1,403.55	
018	O4-82917	08/03/18	O9-918223	06/03/19	553432	VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1648.4000	1.00	1,648.40	
018	O4-82917		O9-918223							Purchase Order Total		1,648.40	
018	O4-82917	08/03/18	O9-918224	06/03/19	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1831.5000	1.00	1,831.50	
018	O4-82917		O9-918224							Purchase Order Total		1,831.50	
018	O4-82917	08/03/18	O9-918226	06/03/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2682.0000	1.00	2,682.00	
018	O4-82917		O9-918226							Purchase Order Total		2,682.00	
018	O4-82917	08/03/18	O9-918227	06/03/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	190.4200	1.00	190.42	
018	O4-82917		O9-918227							Purchase Order Total		190.42	
018	O4-82917	08/03/18	O9-918228	06/03/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	4070.5000	1.00	4,070.50	
018	O4-82917		O9-918228							Purchase Order Total		4,070.50	
018	O4-82917	08/03/18	O9-918230	06/03/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	1243.5000	1.00	1,243.50	

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018	O4-82917		O9-918230							Purchase Order Total		1,243.50	
018	O4-82917	08/03/18	O9-918231	06/03/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1004.0000	1.00	1,004.00	
018	O4-82917		O9-918231							Purchase Order Total		1,004.00	
018	O4-82917	08/03/18	O9-918233	06/03/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4672.0000	1.00	4,672.00	
018	O4-82917		O9-918233							Purchase Order Total		4,672.00	
018	O4-82917	08/03/18	O9-918234	06/03/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRY	6811.5000	1.00	6,811.50	
018	O4-82917		O9-918234							Purchase Order Total		6,811.50	
018	O4-82917	08/03/18	O9-918236	06/03/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1578.0000	1.00	1,578.00	
018	O4-82917		O9-918236							Purchase Order Total		1,578.00	
018	O4-82917	08/03/18	O9-918237	06/03/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3643.6500	1.00	3,643.65	
018	O4-82917		O9-918237							Purchase Order Total		3,643.65	
018	O4-82917	08/03/18	O9-918238	06/03/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2476.3000	1.00	2,476.30	
018	O4-82917		O9-918238							Purchase Order Total		2,476.30	
018	O4-82917	08/03/18	O9-918239	06/03/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	4683.4000	1.00	4,683.40	
018	O4-82917		O9-918239							Purchase Order Total		4,683.40	
018	O4-82917	08/03/18	O9-918240	06/03/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1431.5000	1.00	1,431.50	
018	O4-82917		O9-918240							Purchase Order Total		1,431.50	
018	O4-82917	08/03/18	O9-918241	06/03/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	2993.9000	1.00	2,993.90	
018	O4-82917		O9-918241							Purchase Order Total		2,993.90	
018	O4-82917	08/03/18	O9-918270	06/04/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	506.1000	1.00	506.10	
018	O4-82917		O9-918270							Purchase Order Total		506.10	
018	O4-82917	08/03/18	O9-918271	06/04/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1743.3500	1.00	1,743.35	
018	O4-82917		O9-918271							Purchase Order Total		1,743.35	
018	O4-82917	08/03/18	O9-918272	06/04/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	285.5000	1.00	285.50	
018	O4-82917		O9-918272							Purchase Order Total		285.50	
018	O4-82917	08/03/18	O9-918273	06/04/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	3782.4500	1.00	3,782.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-82917		O9-918273							Purchase Order Total		3,782.45	
018	O4-82917	08/03/18	O9-918274	06/04/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRY	400.0000	1.00	400.00	
018	O4-82917		O9-918274							Purchase Order Total		400.00	
018	O4-82917	08/03/18	O9-918275	06/04/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	5635.7000	1.00	5,635.70	
018	O4-82917		O9-918275							Purchase Order Total		5,635.70	
018	O4-82917	08/03/18	O9-918276	06/04/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	688.8000	1.00	688.80	
018	O4-82917		O9-918276							Purchase Order Total		688.80	
018	O4-82917	08/03/18	O9-918277	06/04/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	656.9600	1.00	656.96	
018	O4-82917		O9-918277							Purchase Order Total		656.96	
018	O4-82917	08/03/18	O9-918278	06/04/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2391.0000	1.00	2,391.00	
018	O4-82917		O9-918278							Purchase Order Total		2,391.00	
018	O4-82917	08/03/18	O9-918279	06/04/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	667.4500	1.00	667.45	
018	O4-82917		O9-918279							Purchase Order Total		667.45	
018	O4-82917	08/03/18	O9-918280	06/04/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	1406.0000	1.00	1,406.00	
018	O4-82917		O9-918280							Purchase Order Total		1,406.00	
018	O4-83170	08/17/18	O9-918729	06/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1979.6700	1.00	1,979.67	
018	O4-83170	08/17/18	O9-918729	06/04/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	4619.2400	1.00	4,619.24	
018	O4-83170		O9-918729							Purchase Order Total		6,598.91	
018	O4-83170	08/17/18	O9-922257	06/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1185.2100	1.00	1,185.21	
018	O4-83170	08/17/18	O9-922257	06/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2765.4900	1.00	2,765.49	
018	O4-83170		O9-922257							Purchase Order Total		3,950.70	
018	O4-83170	08/17/18	O9-922259	06/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3177.3000	1.00	3,177.30	
018	O4-83170	08/17/18	O9-922259	06/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	7413.7000	1.00	7,413.70	
018	O4-83170		O9-922259							Purchase Order Total		10,591.00	
018	O4-83170	08/17/18	O9-922261	06/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1161.3900	1.00	1,161.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-83170	08/17/18	09-922261	06/17/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	2709.9200	1.00	2,709.92	
018	O4-83170		09-922261							Purchase Order Total		3,871.31	
018	O4-83287	08/28/18	09-903103	04/02/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		09-903103							Purchase Order Total		7,500.00	
018	O4-83287	08/28/18	09-903104	04/02/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		09-903104							Purchase Order Total		7,500.00	
018	O4-83287	08/28/18	09-911398	05/06/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		09-911398							Purchase Order Total		7,500.00	
018	O4-83287	08/28/18	09-922253	06/17/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		09-922253							Purchase Order Total		7,500.00	
018	O4-83287	08/28/18	09-923013	06/20/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	900.0000	1.00	900.00	
018	O4-83287		09-923013							Purchase Order Total		900.00	
018	O4-83462	09/12/18	09-911973	05/08/19	2173154	MITTEN SOFTWARE INC	920	40	NE DEPT OF AG - ANIMAL INDUSTR	3000.0000	1.00	3,000.00	
018	O4-83462		09-911973							Purchase Order Total		3,000.00	
018	O4-83462	09/12/18	09-921769	06/14/19	2173154	MITTEN SOFTWARE INC	920	40	NE DEPT OF AG - ANIMAL INDUSTR	5925.0000	1.00	5,925.00	
018	O4-83462		09-921769							Purchase Order Total		5,925.00	
018	O4-83480	09/13/18	09-903121	04/02/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-83480		09-903121							Purchase Order Total		2,083.33	
018	O4-83480	09/13/18	09-904317	04/08/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-83480		09-904317							Purchase Order Total		2,083.33	
018	O4-83480	09/13/18	09-914790	05/20/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-83480		09-914790							Purchase Order Total		2,083.33	
018	O4-83480	09/13/18	09-915340	05/21/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	3374.4100	1.00	3,374.41	
018	O4-83480		09-915340							Purchase Order Total		3,374.41	
018	O4-83480	09/13/18	09-921299	06/13/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-83480		09-921299							Purchase Order Total		2,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-83549	09/18/18	09-914809	05/20/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-83549		09-914809							Purchase Order Total		2,775.00	
018	O4-83549	09/18/18	09-914811	05/20/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-83549		09-914811							Purchase Order Total		2,775.00	
018	O4-83549	09/18/18	09-922796	06/19/19	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	NE DEPT OF AGRICULTURE	2775.0000	1.00	2,775.00	
018	O4-83549		09-922796							Purchase Order Total		2,775.00	
018	O4-83628	09/20/18	09-903115	04/02/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	1629.8000	1.00	1,629.80	
018	O4-83628		09-903115							Purchase Order Total		1,629.80	
018	O4-83628	09/20/18	09-903116	04/02/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	811.9000	1.00	811.90	
018	O4-83628		09-903116							Purchase Order Total		811.90	
018	O4-83628	09/20/18	09-910412	05/01/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	1398.1000	1.00	1,398.10	
018	O4-83628		09-910412							Purchase Order Total		1,398.10	
018	O4-83628	09/20/18	09-910415	05/01/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	1907.3600	1.00	1,907.36	
018	O4-83628		09-910415							Purchase Order Total		1,907.36	
018	O4-83628	09/20/18	09-914786	05/20/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	28422.0000	1.00	28,422.00	
018	O4-83628		09-914786							Purchase Order Total		28,422.00	
018	O4-83810	10/03/18	09-916309	05/24/19	2156989	MIDWEST HOP PRODUCERS LLC	924	19	NE DEPT OF AG - AG PROMOTION	3374.4100	1.00	3,374.41	
018	O4-83810		09-916309							Purchase Order Total		3,374.41	
018	O4-83810	10/03/18	09-917905	06/03/19	2156989	MIDWEST HOP PRODUCERS LLC	924	19	NE DEPT OF AG - AG PROMOTION	1813.1900	1.00	1,813.19	
018	O4-83810		09-917905							Purchase Order Total		1,813.19	
018	O4-83900	10/10/18	09-923029	06/20/19	532506	LEWIS & CLARK NRD	958	25	DEPARTMENT OF AGRICULTURE	1030.3800	1.00	1,030.38	
018	O4-83900		09-923029							Purchase Order Total		1,030.38	
018	O4-83901	10/10/18	09-905362	04/11/19	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	DEPARTMENT OF AGRICULTURE	20956.3100	1.00	20,956.31	
018	O4-83901		09-905362							Purchase Order Total		20,956.31	
018	O4-83901	10/10/18	09-923036	06/20/19	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	DEPARTMENT OF AGRICULTURE	13225.3900	1.00	13,225.39	
018	O4-83901		09-923036							Purchase Order Total		13,225.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-83902	10/10/18	09-905363	04/11/19	533398	LOWER LOUP NRD	958	25	DEPARTMENT OF AGRICULTURE	35348.6800	1.00	35,348.68	
018	04-83902		09-905363							Purchase Order Total		35,348.68	
018	04-83902	10/10/18	09-923037	06/20/19	533398	LOWER LOUP NRD	958	25	DEPARTMENT OF AGRICULTURE	31335.6600	1.00	31,335.66	
018	04-83902		09-923037							Purchase Order Total		31,335.66	
018	04-83903	10/10/18	09-905768	04/12/19	533402	LOWER NIOBRARA NRD	958	25	DEPARTMENT OF AGRICULTURE	4986.9600	1.00	4,986.96	
018	04-83903	10/10/18	09-905768	04/12/19	533402	LOWER NIOBRARA NRD	958	25	DEPARTMENT OF AGRICULTURE	7132.5000	1.00	7,132.50	
018	04-83903		09-905768							Purchase Order Total		12,119.46	
018	04-83903	10/10/18	09-905792	04/12/19	533402	LOWER NIOBRARA NRD	958	25	DEPARTMENT OF AGRICULTURE	7132.5000	1.00	7,132.50	
018	04-83903		09-905792							Purchase Order Total		7,132.50	
018	04-83904	10/10/18	09-923033	06/20/19	533405	LOWER PLATTE NORTH NRD	958	25	DEPARTMENT OF AGRICULTURE	9651.8700	1.00	9,651.87	
018	04-83904		09-923033							Purchase Order Total		9,651.87	
018	04-83904	10/10/18	09-923081	06/20/19	533405	LOWER PLATTE NORTH NRD	958	25	DEPARTMENT OF AGRICULTURE	5197.5000	1.00	5,197.50	
018	04-83904		09-923081							Purchase Order Total		5,197.50	
018	04-83906	10/10/18	09-905370	04/11/19	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	DEPARTMENT OF AGRICULTURE	7457.8400	1.00	7,457.84	
018	04-83906		09-905370							Purchase Order Total		7,457.84	
018	04-83906	10/10/18	09-923039	06/20/19	533410	LOWER PLATTE SOUTH NRD - PURCH	958	25	DEPARTMENT OF AGRICULTURE	5450.1100	1.00	5,450.11	
018	04-83906		09-923039							Purchase Order Total		5,450.11	
018	04-83909	10/10/18	09-905371	04/11/19	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	DEPARTMENT OF AGRICULTURE	21779.4000	1.00	21,779.40	
018	04-83909		09-905371							Purchase Order Total		21,779.40	
018	04-83909	10/10/18	09-923079	06/20/19	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	DEPARTMENT OF AGRICULTURE	18662.0500	1.00	18,662.05	
018	04-83909		09-923079							Purchase Order Total		18,662.05	
018	04-83911	10/10/18	09-905373	04/11/19	552236	TWIN PLATTE NATURAL RESOURCES	958	25	DEPARTMENT OF AGRICULTURE	139.1400	1.00	139.14	
018	04-83911		09-905373							Purchase Order Total		139.14	
018	04-83911	10/10/18	09-923083	06/20/19	552236	TWIN PLATTE NATURAL RESOURCES	958	25	DEPARTMENT OF AGRICULTURE	1295.3200	1.00	1,295.32	
018	04-83911		09-923083							Purchase Order Total		1,295.32	
018	04-83913	10/10/18	09-905375	04/11/19	552858	UPPER REPUBLICAN NRD	958	25	DEPARTMENT OF	3923.2500	1.00	3,923.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									AGRICULTURE				
018	O4-83913		O9-905375							Purchase Order Total		3,923.25	
018	O4-83914	10/10/18	O9-905374	04/11/19	552843	UPPER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	2325.2300	1.00	2,325.23	
										Purchase Order Total		2,325.23	
018	O4-83914	10/10/18	O9-923059	06/20/19	552843	UPPER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	6075.5800	1.00	6,075.58	
										Purchase Order Total		6,075.58	
018	O4-83916	10/10/18	O9-905360	04/11/19	533391	LOWER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	28329.0800	1.00	28,329.08	
										Purchase Order Total		28,329.08	
018	O4-83916	10/10/18	O9-923186	06/20/19	533391	LOWER BIG BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	9651.8700	1.00	9,651.87	
										Purchase Order Total		9,651.87	
018	O4-83917	10/10/18	O9-905358	04/11/19	533110	LITTLE BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	3372.5100	1.00	3,372.51	
										Purchase Order Total		3,372.51	
018	O4-83917	10/10/18	O9-923031	06/20/19	533110	LITTLE BLUE NRD	958	25	DEPARTMENT OF AGRICULTURE	25525.6900	1.00	25,525.69	
										Purchase Order Total		25,525.69	
018	O4-83919	10/10/18	O9-905357	04/11/19	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPARTMENT OF AGRICULTURE	7554.3600	1.00	7,554.36	
										Purchase Order Total		7,554.36	
018	O4-83919	10/10/18	O9-923024	06/20/19	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPARTMENT OF AGRICULTURE	10742.7600	1.00	10,742.76	
										Purchase Order Total		10,742.76	
018	O4-83919	10/10/18	O9-923024	06/20/19	514555	CENTRAL PLATTE NAT RES DIST	958	25	DEPARTMENT OF AGRICULTURE	13120.7000	1.00	13,120.70	
										Purchase Order Total		23,863.46	
018	O4-84123	10/31/18	O9-910541	05/02/19	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	2800.0000	1.00	2,800.00	
										Purchase Order Total		2,800.00	
018	O4-84123	10/31/18	O9-915396	05/22/19	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	14475.0000	1.00	14,475.00	
										Purchase Order Total		14,475.00	
018	O4-84147	11/01/18	O9-902526	04/01/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	268.7000	1.00	268.70	
018	O4-84147	11/01/18	O9-902526	04/01/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	268.7000	1.00	268.70	
										Purchase Order Total		537.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-84147	11/01/18	09-911030	05/03/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	228.1000	1.00	228.10	
018	04-84147	11/01/18	09-911030	05/03/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	228.1000	1.00	228.10	
018	04-84147		09-911030						Purchase Order Total			456.20	
018	04-84147	11/01/18	09-921322	06/13/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	331.2000	1.00	331.20	
018	04-84147	11/01/18	09-921322	06/13/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	331.2000	1.00	331.20	
018	04-84147		09-921322						Purchase Order Total			662.40	
018	04-84167	11/06/18	09-902644	04/01/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	675.3000	1.00	675.30	
018	04-84167	11/06/18	09-902644	04/01/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	675.3000	1.00	675.30	
018	04-84167		09-902644						Purchase Order Total			1,350.60	
018	04-84167	11/06/18	09-910440	05/02/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	594.1000	1.00	594.10	
018	04-84167	11/06/18	09-910440	05/02/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	594.1000	1.00	594.10	
018	04-84167		09-910440						Purchase Order Total			1,188.20	
018	04-84167	11/06/18	09-921506	06/14/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	162.7000	1.00	162.70	
018	04-84167	11/06/18	09-921506	06/14/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	162.7000	1.00	162.70	
018	04-84167		09-921506						Purchase Order Total			325.40	
018	04-84255	11/08/18	09-905174	04/10/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	651.5200	1.00	651.52	
018	04-84255	11/08/18	09-905174	04/10/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	651.5200	1.00	651.52	
018	04-84255		09-905174						Purchase Order Total			1,303.04	
018	04-84255	11/08/18	09-910848	05/03/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	772.0200	1.00	772.02	
018	04-84255	11/08/18	09-910848	05/03/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	772.0200	1.00	772.02	
018	04-84255		09-910848						Purchase Order Total			1,544.04	
018	04-84255	11/08/18	09-920826	06/12/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	565.8200	1.00	565.82	
018	04-84255	11/08/18	09-920826	06/12/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	565.8200	1.00	565.82	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-84255		O9-920826							Purchase Order Total		1,131.64	
018	O4-84312	11/16/18	O9-903869	04/04/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	633.1000	1.00	633.10	
018	O4-84312	11/16/18	O9-903869	04/04/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	633.1000	1.00	633.10	
018	O4-84312		O9-903869							Purchase Order Total		1,266.20	
018	O4-84312	11/16/18	O9-910847	05/03/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	824.8000	1.00	824.80	
018	O4-84312	11/16/18	O9-910847	05/03/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	824.8000	1.00	824.80	
018	O4-84312		O9-910847							Purchase Order Total		1,649.60	
018	O4-84312	11/16/18	O9-921323	06/13/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	258.4000	1.00	258.40	
018	O4-84312	11/16/18	O9-921323	06/13/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	258.4000	1.00	258.40	
018	O4-84312		O9-921323							Purchase Order Total		516.80	
018	O4-84342	11/21/18	O9-912861	05/10/19	2069070	NEBRASKA WEED MANAGEMENT AREA	924	19	NE WEED MANAGEMENT COAL 18/19	13506.6100	1.00	13,506.61	
018	O4-84342		O9-912861							Purchase Order Total		13,506.61	
018	O4-84672	01/03/19	O9-905372	04/11/19	551882	TRI BASIN NRD	958	25	DEPT OF AGRICULTURE	3442.5000	1.00	3,442.50	
018	O4-84672		O9-905372							Purchase Order Total		3,442.50	
018	O4-84672	01/03/19	O9-923028	06/20/19	551882	TRI BASIN NRD	958	25	DEPT OF AGRICULTURE	1605.0000	1.00	1,605.00	
018	O4-84672	01/03/19	O9-923028	06/20/19	551882	TRI BASIN NRD	958	25	DEPT OF AGRICULTURE	5500.0000	1.00	5,500.00	
018	O4-84672		O9-923028							Purchase Order Total		7,105.00	
018	O4-84674	01/03/19	O9-923057	06/20/19	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	DEPARTMENT OF AGRICULTURE	3280.7500	1.00	3,280.75	
018	O4-84674		O9-923057							Purchase Order Total		3,280.75	
018	O4-85331	03/05/19	O9-912623	05/10/19	1959681	FORT SUPPLY TECHNOLOGIES LLC	920	40	DEPT OF AG/ANIMAL INDUSTRY	32500.0000	1.00	32,500.00	
018	O4-85331		O9-912623							Purchase Order Total		32,500.00	
018	O4-85677	04/02/19	O9-903252	04/03/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	NE DEPT OF AG - AG - PROMOGION	425.0000	1.00	425.00	
018	O4-85677		O9-903252							Purchase Order Total		425.00	
018	O4-85677	04/02/19	O9-911405	05/06/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	NE DEPT OF AG - AG - PROMOGION	425.0000	1.00	425.00	
018	O4-85677		O9-911405							Purchase Order Total		425.00	
018	O4-85677	04/02/19	O9-920412	06/11/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	NE DEPT OF AG - AG - PROMOGION	425.0000	1.00	425.00	
018	O4-85677		O9-920412							Purchase Order Total		425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-85868	04/17/19	09-907552	04/18/19	574268	LINCOLN CITY OF - HEALTH DEPAR	961	45	DEPT OF AG - FOODS DIVISION	24639.3900	1.00	24,639.39	
018	O4-85868		09-907552							Purchase Order Total		24,639.39	
018	O4-85870	04/17/19	09-907549	04/18/19	524242	HALL COUNTY CENTRAL DISTRICT H	961	45	DEPT OF AG - FOODS DIVISION	769.0700	1.00	769.07	
018	O4-85870		09-907549							Purchase Order Total		769.07	
018	O4-85873	04/17/19	09-907554	04/18/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	45	DEPT OF AG - FOOD DIVISION	8844.6200	1.00	8,844.62	
018	O4-85873		09-907554							Purchase Order Total		8,844.62	
018	O4-86150	05/02/19	09-910542	05/02/19	2334236	LOWER PLATTE WEED MANAGEMENT A	208	68	RIPARIAN VEGETATION 18/19	62599.5000	1.00	62,599.50	
018	O4-86150		09-910542							Purchase Order Total		62,599.50	
018	O4-86415	05/21/19	09-915689	05/23/19	2484014	WOLF, SHELBY MARIE	924	19	NE DEPT OF AFG - AG PROMOTION	1302.0000	1.00	1,302.00	
018	O4-86415		09-915689							Purchase Order Total		1,302.00	
018	O4-86509	05/31/19	09-921312	06/13/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG - AG PROMOTION	1302.0000	1.00	1,302.00	
018	O4-86509		09-921312							Purchase Order Total		1,302.00	
018	O4-86510	05/31/19	09-921283	06/13/19	538442	NEBRASKA WINERY & GRAPE GROWER	929	14	NE DEPT OF AG - AG PROMOTION	19972.3400	1.00	19,972.34	
018	O4-86510		09-921283							Purchase Order Total		19,972.34	
018	O4-86756	06/17/19	09-922321	06/18/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	16681.6600	1.00	16,681.66	
018	O4-86756		09-922321							Purchase Order Total		16,681.66	
018	O4-86756	06/17/19	09-922322	06/18/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	7000.0000	1.00	7,000.00	
018	O4-86756		09-922322							Purchase Order Total		7,000.00	
018	O4-86768	06/18/19	09-923007	06/20/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	10000.0000	1.00	10,000.00	
018	O4-86768	06/18/19	09-923007	06/20/19	538442	NEBRASKA WINERY & GRAPE GROWER	204	00	NE DEPT OF AG - AG PROMOTION	10000.0000	1.00	10,000.00	
018	O4-86768		09-923007							Purchase Order Total		20,000.00	
018	O4-86800	06/19/19	09-923025	06/20/19	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	NE DEPT OF AG - POULTRY DIV	20000.0000	1.00	20,000.00	
018	O4-86800		09-923025							Purchase Order Total		20,000.00	
018			204	Purchase Orders						Agency Total		1,063,694.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-911371	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE OFFICE CHAIR-BLACK	1.0000	303.00	303.00	
019			OH-911371	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE OFFICE CHAIR-BLACK		0.00		
019			OH-911371	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE OFFICE CHAIR-BLACK	1.0000	342.00	342.00	
019			OH-911371	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX WITH ARMS	4.0000	647.00	2,588.00	
019			OH-911371	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK CHAIR/NO ARMS	1.0000	389.00	389.00	
019			OH-911371	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE OFFICE CHAIR-BLACK	2.0000	342.00	684.00	
019			OH-911371							Purchase Order Total		4,306.00	
019			OP-919184	06/06/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON G-2140 DOCUMENT SCANNER	1.0000	5,585.00	5,585.00	
019			OP-919184	06/06/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	TWO YEAR WARRANTY	1.0000	1,730.00	1,730.00	
019			OP-919184							Purchase Order Total		7,315.00	
019	OC-14259	05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 850 G5	5.0000	1,125.21	5,626.05	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK X360	4.0000	1,616.43	6,465.72	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP ZBOOK 14U G5 NOTEBOOK	3.0000	1,461.00	4,383.00	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP Z4 DESKTOP	1.0000	1,575.00	1,575.00	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP UNDER-MONITOR	5.0000	23.00	115.00	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	7.0000	140.00	980.00	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP MINI DESKTOP	1.0000	729.00	729.00	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING	204	00	HP LCD SPEAKER BAR	24.0000	16.82	403.68	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	4.00-	4.00-	
019		05/29/15	O6-908848	04/24/19	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	4.00-	4.00-	
019			O6-908848							Purchase Order Total		20,269.45	
019	OC-14259	05/29/15	O6-914363	05/16/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E273 27-INCH	1.0000	229.00	229.00	
019	OC-14259		O6-914363							Purchase Order Total		229.00	
019	OC-14680	11/22/16	O6-914991	05/20/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	106.64	106.64	
019	OC-14680		O6-914991							Purchase Order Total		106.64	
019	OC-14680	11/22/16	O6-916085	05/24/19	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	106.64	106.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		11/22/16	06-916085	05/24/19	2574796	CORP SHI INTERNATIONAL CORP			DC FOR TEAMS COTS LICENSE FEES	1.0000	5.29-	5.29-	
019			06-916085							Purchase Order Total		101.35	
019	OC-14994	05/15/18	OG-916481	05/28/19	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP FIXED HEIGHT BAS	10.0000	75.60	756.00	SW
019		05/15/18	OG-916481	05/28/19	531046	KNOLL - PURCHASE ORDERS	425	94	HEIGHT ADJ TABLE BASE, C-LEG,	10.0000	438.46	4,384.60	
019		05/15/18	OG-916481	05/28/19	531046	KNOLL - PURCHASE ORDERS	425	94	TELESCOPE TOP FIXED HEIGHT BAS	1.0000	64.89	64.89	
019		05/15/18	OG-916481	05/28/19	531046	KNOLL - PURCHASE ORDERS	425	94	HEIGHT ADJ TABLE BASE, C-LEG,	1.0000	438.46	438.46	
019			OG-916481							Purchase Order Total		5,643.95	
019	OC-14996	05/21/18	OG-911883	05/07/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	125.0000	1.34	167.50	SW
019	OC-14996	05/21/18	OG-911883	05/07/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.44	55.00	SW
019	OC-14996		OG-911883							Purchase Order Total		222.50	
019	O4-59284	07/02/14	O9-922892	06/19/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	59.0000	.03	1.77	SW
019	O4-59284		O9-922892							Purchase Order Total		1.77	
019	O4-76501	04/14/17	O9-907980	04/19/19	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLED NEW ADJ TABLES	1.0000	176.75	176.75	
019	O4-76501		O9-907980							Purchase Order Total		176.75	
019	O4-76501	04/14/17	O9-919036	06/05/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1.0000	6,340.00	6,340.00	
019	O4-76501		O9-919036							Purchase Order Total		6,340.00	
019	O4-81421	05/03/18	O9-903586	04/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.5000	.08	14.52	
019		05/03/18	O9-903586	04/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.5000	.08	14.52	
019			O9-903586							Purchase Order Total		29.04	
019	O4-81421	05/03/18	O9-911635	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	387.0000	.08	30.96	
019	O4-81421		O9-911635							Purchase Order Total		30.96	
019	O4-81421	05/03/18	O9-922897	06/19/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	401.0000	.08	32.08	
019	O4-81421		O9-922897							Purchase Order Total		32.08	
019	O4-82544	07/13/18	O9-905457	04/11/19	1389423	DEPARTMENT OF	920	02	SAVE PROGRAM ACCESS	1.0000	39.50	39.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HOMELAND SECURIT								
019	O4-82544		O9-905457							Purchase Order Total		39.50		
019	O4-82544	07/13/18	O9-915149	05/21/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	42.00	42.00		
019	O4-82544		O9-915149							Purchase Order Total		42.00		
019	O4-82545	07/13/18	O9-905030	04/10/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,217.78	2,217.78		
019	O4-82545		O9-905030							Purchase Order Total		2,217.78		
019	O4-82545	07/13/18	O9-914050	05/15/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	2,230.78	2,230.78		
019	O4-82545		O9-914050							Purchase Order Total		2,230.78		
019	O4-82545	07/13/18	O9-914055	05/15/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	912.00	912.00		
019	O4-82545		O9-914055							Purchase Order Total		912.00		
019	O4-86442	05/24/19	O6-923379	06/21/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	MYLICENSE SOFTWARE	1.0000	323,715.00	323,715.00		
019	O4-86442		O6-923379							Purchase Order Total		323,715.00		
019			20			Purchase Orders				Agency Total		373,961.55		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-906379	04/15/19	2465807	SANDRY FIRE SUPPLY LLC			G1 4500 SCBA - TD	3.0000	5,042.47	15,127.41	
021			OP-906379	04/15/19	2465807	SANDRY FIRE SUPPLY LLC			GI FACEPIECE - TD	3.0000	285.00	855.00	
021			OP-906379	04/15/19	2465807	SANDRY FIRE SUPPLY LLC			RETAINER KITS - TD	3.0000	50.69	152.07	
021			OP-906379	04/15/19	2465807	SANDRY FIRE SUPPLY LLC			SP CYLINDER ASSEMBLY - TD	3.0000	1,256.28	3,768.84	
021			OP-906379						Purchase Order Total			19,903.32	
021			OP-911301	05/06/19	517918	DANKO EMERGENCY EQUIPMENT CO -			FIRE DEX COAT - KENNEL	1.0000	1,309.00	1,309.00	
021			OP-911301	05/06/19	517918	DANKO EMERGENCY EQUIPMENT CO -			FIRE DEX PANTS - KENNEL	1.0000	885.00	885.00	
021			OP-911301	05/06/19	517918	DANKO EMERGENCY EQUIPMENT CO -			HOUSEHOLD & INSTIT EXP	1.0000	112.00	112.00	
021			OP-911301						Purchase Order Total			2,306.00	
021			OP-912776	05/10/19	535209	MUNICIPAL EMERGENCY SERVICES I	981	38	SCBA MONTHLY LEASE 7/19-6/20	12.0000	385.00	4,620.00	
021			OP-912776						Purchase Order Total			4,620.00	
021			OP-915351	05/21/19	1801316	L TRON CORPORATION - PAYMENTS	204	90	DRIVER'S LICENSE READER KIT	8.0000	329.00	2,632.00	
021			OP-915351	05/21/19	1801316	L TRON CORPORATION - PAYMENTS	204	90	MAGNETIC MOUNT KIT	8.0000	29.50	236.00	
021			OP-915351	05/21/19	1801316	L TRON CORPORATION - PAYMENTS	204	90	MAGNETIC MOUNT PROMO	8.0000	29.50-	236.00-	
021			OP-915351						Purchase Order Total			2,632.00	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	12	CLASS A CAP	1.0000	72.90	72.90	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	24	CLASS A DRESS GLOVES	1.0000	6.95	6.95	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	03	MOURNING BANDS	1.0000	1.00	1.00	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	18	CLASS A DRESS JACKET	1.0000	586.75	586.75	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	18	CLASS A DRESS JACKET	1.0000	378.90	378.90	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	18	CLASS A DRESS JACKET	1.0000	391.95	391.95	
021			OP-915479	05/22/19	504167	LIGHTHOUSE UNIFORM CO	200	98	SHIPPING	1.0000	49.50	49.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	98	HANDLING	1.0000	16.20	16.20	
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	12	CLASS A CAP	1.0000	72.90	72.90	
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	24	CLASS A DRESS GLOVES	1.0000	6.95	6.95	
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	03	MOURNING BANDS	1.0000	1.00	1.00	
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	12	CLASS A CAP	1.0000	72.90	72.90	
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	24	CLASS A DRESS GLOVES	1.0000	6.95	6.95	
021			OP-915479	05/22/19	504167	CO LIGHTHOUSE UNIFORM	200	03	MOURNING BANDS	1.0000	1.00	1.00	
021			OP-915479							Purchase Order Total		1,665.85	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	204	80	POCKET JET 7 THERMAL PRINTER	8.0000	356.05	2,848.40	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	204	72	PJ7 LI-ION BATTERY	8.0000	102.18	817.44	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	204	13	POCKET JET USB CABLE	8.0000	8.86	70.88	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	055	95	CIG CAR POWER ADAPTER	8.0000	16.50	132.00	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	207	34	POCKET JET 7 FANFOLD CASE	8.0000	60.31	482.48	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	680	48	FANFOLD PAPER - WRITABLE	2.0000	65.70	131.40	
021			OP-915718	05/23/19	3176996	M RUGGED MOBILE TECHNOLOGY	204	98	SHIPPING	1.0000	0.00		
021			OP-915718							Purchase Order Total		4,482.60	
021			OP-923678	06/24/19	2637220	FLASHPOINT FIRE EQUIPMENT INC	340	87	FIRE DYNAMICS TRAINING PROP	1.0000	5,995.00	5,995.00	
021			OP-923678	06/24/19	2637220	FLASHPOINT FIRE EQUIPMENT INC	340	87	TRANSPORTATION CASE	1.0000	799.00	799.00	
021			OP-923678	06/24/19	2637220	FLASHPOINT FIRE EQUIPMENT INC	340	87	FDTP ACCESSORIES KIT	1.0000	85.00	85.00	
021			OP-923678	06/24/19	2637220	FLASHPOINT FIRE EQUIPMENT INC	340	98	SHIPPING	1.0000	453.29	453.29	
021			OP-923678							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												7,332.29	
021			OP-923698	06/24/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	FIRE HELMET	6.0000	237.01	1,422.06	
021			OP-923698	06/24/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	BLACK DIAMOND BOOTS	6.0000	138.13	828.78	
021			OP-923698	06/24/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	GLOBE SUPREME 14" BOOT	1.0000	389.52	389.52	
021			OP-923698	06/24/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	MSA GYM1018500000-BA16	1.0000	252.20	252.20	
021			OP-923698	06/24/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	PPE GEAR BAG: LIGHTNING X. RED	6.0000	50.00	300.00	
021			OP-923698						Purchase Order Total			3,192.56	
021			OP-923729	06/24/19	517918	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX COAT - TD	10.0000	1,400.00	14,000.00	
021			OP-923729	06/24/19	517918	DANKO EMERGENCY EQUIPMENT CO -	340	34	FIRE DEX PANTS - TD	10.0000	906.00	9,060.00	
021			OP-923729						Purchase Order Total			23,060.00	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	675.00	5,400.00	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	205.20	1,641.60	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	17.50	140.00	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	45.50	364.00	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	74.50	596.00	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	37.50	300.00	
021	OC-14597	09/07/16	OG-923561	06/24/19	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND ACCESSORIES	8.0000	49.50	396.00	
021	OC-14597		OG-923561						Purchase Order Total			8,837.60	
021	O4-81421	05/03/18	O9-911227	05/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	417.0000	.08	33.36	
021	O4-81421		O9-911227						Purchase Order Total			33.36	
021	O4-81421	05/03/18	O9-912060	05/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	419.0000	.08	33.52	
021	O4-81421		O9-912060						Purchase Order Total			33.52	
021	O4-81421	05/03/18	O9-914021	05/15/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	412.0000	.08	32.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
021	O4-81421		O9-914021							Purchase Order Total		32.96	
021	O4-81421	05/03/18	O9-919302	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.0000	.08	13.52	
021	O4-81421		O9-919302							Purchase Order Total		13.52	
021	O4-81421	05/03/18	O9-919544	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.0000	.08	13.52	
021	O4-81421		O9-919544							Purchase Order Total		13.52	
021	O4-81421	05/03/18	O9-921498	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	581.0000	.08	46.48	
021	O4-81421		O9-921498							Purchase Order Total		46.48	
021			16	Purchase Orders						Agency Total		78,205.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-904516	04/08/19	2014095	NEOPOST USA INC - PURCHASING	939	52	1 YR MAINT AGREEMENT	1.0000	1,620.00	1,620.00	
022			09-904516							Purchase Order Total		1,620.00	
022			09-923648	06/24/19	2523645	CHHJ LINCOLN LLC	962	56	MOVING SERVICES FROM STORAGE	796.0000	1.00	796.00	
022			09-923648							Purchase Order Total		796.00	
022	OC-14252	05/28/15	06-904464	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	7 DELL LATITUDE 5580 LAPTOPS	6106.3800	1.00	6,106.38	
022	OC-14252		06-904464							Purchase Order Total		6,106.38	
022	OC-15029	09/07/18	OG-902761	04/01/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
022	OC-15029		OG-902761							Purchase Order Total		355.50	
022	ON-100986	05/17/19	OP-914865	05/20/19	548056	SMARTDRAW SOFTWARE LLC	920	45	QTY 10/12 MO. MAINT & SUPPORT	699.5000	1.00	699.50	
022	ON-100986		OP-914865							Purchase Order Total		699.50	
022	O4-6300	09/29/00	09-904504	04/08/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1525.1000	1.00	1,525.10	
022	O4-6300		09-904504							Purchase Order Total		1,525.10	
022	O4-6300	09/29/00	09-905152	04/10/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	134.1700	1.00	134.17	
022	O4-6300		09-905152							Purchase Order Total		134.17	
022	O4-6300	09/29/00	09-912610	05/10/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1599.6300	1.00	1,599.63	
022	O4-6300		09-912610							Purchase Order Total		1,599.63	
022	O4-6300	09/29/00	09-913916	05/15/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	134.1700	1.00	134.17	
022	O4-6300		09-913916							Purchase Order Total		134.17	
022	O4-6300	09/29/00	09-920742	06/11/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	1436.3400	1.00	1,436.34	
022	O4-6300		09-920742							Purchase Order Total		1,436.34	
022	O4-6300	09/29/00	09-921578	06/14/19	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	134.1700	1.00	134.17	
022	O4-6300		09-921578							Purchase Order Total		134.17	
022	O4-53957	10/02/12	09-902919	04/02/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	100.0000	1.00	100.00	
022	O4-53957		09-902919							Purchase Order Total		100.00	
022	O4-53957	10/02/12	09-910675	05/02/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00	
022	O4-53957		09-910675							Purchase Order Total		50.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-53957	10/02/12	09-918579	06/04/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00	
022	O4-53957		09-918579							Purchase Order Total		50.00	
022	O4-75214	12/28/16	09-904341	04/08/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
022	O4-75214		09-904341							Purchase Order Total		909.56	
022	O4-75214	12/28/16	09-913473	05/14/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
022	O4-75214		09-913473							Purchase Order Total		909.56	
022	O4-75214	12/28/16	09-920922	06/12/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
022	O4-75214		09-920922							Purchase Order Total		909.56	
022	O4-81157	04/03/18	09-902882	04/01/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	449.0000	1.00	449.00	
022	O4-81157		09-902882							Purchase Order Total		449.00	
022	O4-81157	04/03/18	09-910321	05/01/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	399.5000	1.00	399.50	
022	O4-81157		09-910321							Purchase Order Total		399.50	
022	O4-81157	04/03/18	09-917888	06/03/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	460.0000	1.00	460.00	
022	O4-81157		09-917888							Purchase Order Total		460.00	
022	O4-81421	05/03/18	09-903238	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1527.0000	.08	122.16	
022	O4-81421		09-903238							Purchase Order Total		122.16	
022	O4-81421	05/03/18	09-918813	06/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1416.0000	.08	113.28	
022	O4-81421		09-918813							Purchase Order Total		113.28	
022	O4-82274	07/02/18	09-906473	04/16/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ADD TO ESTIMATED AMOUNT	506.6200	1.00	506.62	
022	O4-82274	07/02/18	09-906473	04/16/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ADD TO ESTIMATED AMOUNT	7450.9000	1.00	7,450.90	
022	O4-82274		09-906473							Purchase Order Total		7,957.52	
022	O4-82289	07/02/18	09-905257	04/10/19	1880203	LONG, CARYN	918	69	SMP OUTREACH	2183.3300	1.00	2,183.33	
022	O4-82289		09-905257							Purchase Order Total		2,183.33	
022	O4-82289	07/02/18	09-910588	05/02/19	1880203	LONG, CARYN	918	69	SMP OUTREACH	2183.3700	1.00	2,183.37	
022	O4-82289		09-910588							Purchase Order Total		2,183.37	
022	O4-82290	07/02/18	09-905261	04/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	O4-82290		09-905261							Purchase Order Total		1,916.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-82290	07/02/18	09-910590	05/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH PROGRAM	1916.7400	1.00	1,916.74	
022	04-82290		09-910590							Purchase Order Total		1,916.74	
022	04-82291	07/02/18	09-905262	04/10/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	04-82291		09-905262							Purchase Order Total		1,916.66	
022	04-82291	07/02/18	09-910591	05/02/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH PROGRAM	1916.7400	1.00	1,916.74	
022	04-82291		09-910591							Purchase Order Total		1,916.74	
022	04-82292	07/02/18	09-905259	04/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	04-82292		09-905259							Purchase Order Total		1,916.66	
022	04-82292	07/02/18	09-910589	05/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH PROGRAM	1916.7400	1.00	1,916.74	
022	04-82292		09-910589							Purchase Order Total		1,916.74	
022	04-82348	07/09/18	09-905263	04/10/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH PROGRAM	1916.6600	1.00	1,916.66	
022	04-82348		09-905263							Purchase Order Total		1,916.66	
022	04-82348	07/09/18	09-910592	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH PROGRAM	1916.7400	1.00	1,916.74	
022	04-82348		09-910592							Purchase Order Total		1,916.74	
022	04-82976	08/10/18	09-903236	04/03/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	1.3500	1.00	1.35	
022	04-82976		09-903236							Purchase Order Total		1.35	
022	04-82976	08/10/18	09-910736	05/03/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	1.9000	1.00	1.90	
022	04-82976		09-910736							Purchase Order Total		1.90	
022	04-83391	09/06/18	09-904044	04/05/19	2037419	CSG ACTUARIAL LLC	915	28	MEDICARE SUPP COMPARE TOOL	1200.0000	1.00	1,200.00	
022	04-83391		09-904044							Purchase Order Total		1,200.00	
022	04-84113	10/29/18	09-907639	04/18/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	7702.6400	1.00	7,702.64	
022	04-84113		09-907639							Purchase Order Total		7,702.64	
022	04-84113	10/29/18	09-913819	05/15/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	11125.0000	1.00	11,125.00	
022	04-84113		09-913819							Purchase Order Total		11,125.00	
022	04-84685	01/04/19	09-913354	05/14/19	992197	HENRY DOORLY ZOO	971	65	FRAUD CONF VENUE RENTAL	1350.0000	1.00	1,350.00	
022	04-84685		09-913354							Purchase Order Total		1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-84739	01/10/19	09-905264	04/10/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	04-84739		09-905264							Purchase Order Total		1,500.00	
022	04-84739	01/10/19	09-910593	05/02/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	04-84739		09-910593							Purchase Order Total		1,500.00	
022	04-84739	01/10/19	09-919424	06/06/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	04-84739		09-919424							Purchase Order Total		1,500.00	
022	04-84805	01/16/19	09-905267	04/10/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	04-84805		09-905267							Purchase Order Total		1,200.00	
022	04-84805	01/16/19	09-910594	05/02/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	04-84805		09-910594							Purchase Order Total		1,200.00	
022	04-84805	01/16/19	09-919425	06/06/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	04-84805		09-919425							Purchase Order Total		1,200.00	
022	04-84928	01/24/19	09-917512	05/31/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	29839.8800	1.00	29,839.88	
022	04-84928		09-917512							Purchase Order Total		29,839.88	
022	04-85423	03/08/19	09-907729	04/19/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	1055.0000	1.00	1,055.00	
022	04-85423		09-907729							Purchase Order Total		1,055.00	
022	04-85423	03/08/19	09-910743	05/03/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	3720.0000	1.00	3,720.00	
022	04-85423		09-910743							Purchase Order Total		3,720.00	
022	04-85478	03/13/19	09-919862	06/07/19	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	4677.5900	1.00	4,677.59	
022	04-85478		09-919862							Purchase Order Total		4,677.59	
022	04-85478	03/13/19	09-923724	06/24/19	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	2092.5000	1.00	2,092.50	
022	04-85478		09-923724							Purchase Order Total		2,092.50	
022	04-85682	04/03/19	09-921650	06/14/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	20987.7900	1.00	20,987.79	
022	04-85682		09-921650							Purchase Order Total		20,987.79	
022	04-85780	04/10/19	09-905326	04/10/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	04-85780		09-905326							Purchase Order Total		2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-85780	04/10/19	09-910581	05/02/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	04-85780		09-910581							Purchase Order Total		2,625.00	
022	04-85780	04/10/19	09-917894	06/03/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
022	04-85780		09-917894							Purchase Order Total		2,625.00	
022	04-85782	04/10/19	09-905328	04/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	04-85782		09-905328							Purchase Order Total		2,375.00	
022	04-85782	04/10/19	09-910583	05/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	04-85782		09-910583							Purchase Order Total		2,375.00	
022	04-85782	04/10/19	09-917895	06/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
022	04-85782		09-917895							Purchase Order Total		2,375.00	
022	04-85784	04/10/19	09-905329	04/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85784		09-905329							Purchase Order Total		2,375.00	
022	04-85784	04/10/19	09-910584	05/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85784		09-910584							Purchase Order Total		2,375.00	
022	04-85784	04/10/19	09-917896	06/03/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85784		09-917896							Purchase Order Total		2,375.00	
022	04-85786	04/10/19	09-905331	04/10/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	04-85786		09-905331							Purchase Order Total		2,666.66	
022	04-85786	04/10/19	09-910585	05/02/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	04-85786		09-910585							Purchase Order Total		2,666.66	
022	04-85786	04/10/19	09-917897	06/03/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	04-85786		09-917897							Purchase Order Total		2,666.66	
022	04-85787	04/10/19	09-905330	04/10/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85787		09-905330							Purchase Order Total		2,375.00	
022	04-85787	04/10/19	09-910586	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	04-85787		09-910586							Purchase Order Total		2,375.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-85787	04/10/19	O9-917898	06/03/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-917898							Purchase Order Total		2,375.00	
022	O4-86694	06/13/19	O9-923711	06/24/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-923711							Purchase Order Total		2,183.33	
022	O4-86695	06/13/19	O9-923713	06/24/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-923713							Purchase Order Total		2,000.00	
022	O4-86696	06/13/19	O9-923716	06/24/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	O4-86696		O9-923716							Purchase Order Total		2,083.33	
022	O4-86697	06/13/19	O9-923718	06/24/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86697		O9-923718							Purchase Order Total		2,000.00	
022			70	Purchase Orders						Agency Total		184,041.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-910396	05/01/19	517760	DAHLSTROM & COMPANY INC	715	10	SURVIVING A LAYOFF HANDBOOKS	2500.0000	2.50	6,250.00	
023			OP-910396							Purchase Order Total		6,250.00	
023	OC-14252	05/28/15	O6-907597	04/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1368.9000	1.00	1,368.90	
023	OC-14252		O6-907597							Purchase Order Total		1,368.90	
023	OC-14252	05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1423.5300	1.00	1,423.53	
023		05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	172.7900	1.00	172.79	
023		05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.3900	1.00	24.39	
023		05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	68.7900	1.00	68.79	
023		05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	509.2200	1.00	509.22	
023		05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023		05/28/15	O6-907888	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.3400	1.00	21.34	
023			O6-907888							Purchase Order Total		2,243.27	
023	OC-14252	05/28/15	O6-907905	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	818.2700	1.00	818.27	
023		05/28/15	O6-907905	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	509.2200	1.00	509.22	
023		05/28/15	O6-907905	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.3400	1.00	21.34	
023		05/28/15	O6-907905	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023			O6-907905							Purchase Order Total		1,372.04	
023	OC-14252	05/28/15	O6-910133	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1921.6400	1.00	1,921.64	
023		05/28/15	O6-910133	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	930.3400	1.00	930.34	
023		05/28/15	O6-910133	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	930.3400	1.00	930.34	
023		05/28/15	O6-910133	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.3800	1.00	24.38	
023		05/28/15	O6-910133	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.5800	1.00	36.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O6-910133			PURCHASE ORDE			EQUIPMENT				
										Purchase Order Total		3,843.28	
023	OC-14252	05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14081.7600	1.00	14,081.76	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-911085	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2401.0200	1.00	2,401.02	
023			O6-911085							Purchase Order Total		28,163.52	
023	OC-14252	05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6258.5600	1.00	6,258.56	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911141	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1067.1200	1.00	1,067.12	
023			O6-911141							Purchase Order Total		12,517.12	
023	OC-14252	05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6258.5600	1.00	6,258.56	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911216	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1067.1200	1.00	1,067.12	
023			O6-911216						Purchase Order Total			12,517.12	
023	OC-14252	05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4693.9200	1.00	4,693.92	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911326	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	800.3400	1.00	800.34	
023			O6-911326						Purchase Order Total			9,387.84	
023	OC-14252	05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4693.9200	1.00	4,693.92	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	O6-911421	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	800.3400	1.00	800.34	
023			O6-911421						Purchase Order Total			9,387.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252	05/28/15	06-911473	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1564.6400	1.00	1,564.64	
023		05/28/15	06-911473	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	06-911473	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	06-911473	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	266.7800	1.00	266.78	
023			06-911473							Purchase Order Total		3,129.28	
023	OC-14252	05/28/15	06-911544	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1564.6400	1.00	1,564.64	
023		05/28/15	06-911544	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	06-911544	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.9300	1.00	648.93	
023		05/28/15	06-911544	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	266.7800	1.00	266.78	
023			06-911544							Purchase Order Total		3,129.28	
023	OC-14252	05/28/15	06-915197	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1113.6800	1.00	1,113.68	
023		05/28/15	06-915197	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-915197	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
023		05/28/15	06-915197	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	314.8000	1.00	314.80	
023		05/28/15	06-915197	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	16.5600	1.00	16.56	
023			06-915197							Purchase Order Total		2,227.36	
023	OC-14252	05/28/15	06-915317	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1285.5100	1.00	1,285.51	
023		05/28/15	06-915317	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	798.3200	1.00	798.32	
023		05/28/15	06-915317	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	463.9800	1.00	463.98	
023		05/28/15	06-915317	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23.2100	1.00	23.21	
023			06-915317							Purchase Order Total		2,571.02	
023	OC-14252	05/28/15	06-920266	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	82.4900	1.00	82.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
										Purchase Order Total		82.49	
023	OC-14252		06-920266										
023	OC-14252	05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4688.9500	1.00	4,688.95	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	127.5500	1.00	127.55	
023		05/28/15	06-921276	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	787.0000	1.00	787.00	
023			06-921276							Purchase Order Total		9,377.90	
023	OC-14252	05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3751.1600	1.00	3,751.16	
023		05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
023		05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	629.6000	1.00	629.60	
023		05/28/15	06-921318	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	102.0400	1.00	102.04	
023			06-921318							Purchase Order Total		7,502.32	
023	OC-14252	05/28/15	06-923583	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1880.2800	1.00	1,880.28	
023		05/28/15	06-923583	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1598.0100	1.00	1,598.01	
023		05/28/15	06-923583	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	282.2700	1.00	282.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-923583			PURCHASE ORDE			EQUIPMENT				
										Purchase Order Total		3,760.56	
023	OC-14252	05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7518.8700	1.00	7,518.87	
023		05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1383.3200	1.00	1,383.32	
023		05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1383.3200	1.00	1,383.32	
023		05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1383.3200	1.00	1,383.32	
023		05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1703.5200	1.00	1,703.52	
023		05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	64.0200	1.00	64.02	
023		05/28/15	06-923874	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	109.7700	1.00	109.77	
			06-923874							Purchase Order Total		13,546.14	
023	OC-14252	05/28/15	06-923906	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5012.5800	1.00	5,012.58	
023		05/28/15	06-923906	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1383.3200	1.00	1,383.32	
023		05/28/15	06-923906	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1383.3200	1.00	1,383.32	
023		05/28/15	06-923906	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1135.6800	1.00	1,135.68	
023		05/28/15	06-923906	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	42.6800	1.00	42.68	
023		05/28/15	06-923906	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.1800	1.00	73.18	
			06-923906							Purchase Order Total		9,030.76	
023	OC-14252	05/28/15	06-923935	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2579.8400	1.00	2,579.84	
023		05/28/15	06-923935	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1289.9200	1.00	1,289.92	
023		05/28/15	06-923935	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1289.9200	1.00	1,289.92	
			06-923935							Purchase Order Total		5,159.68	
023	OC-14252	05/28/15	06-923959	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1554.3900	1.00	1,554.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	06-923959	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1210.4000	1.00	1,210.40	
023		05/28/15	06-923959	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	292.3800	1.00	292.38	
023		05/28/15	06-923959	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.2400	1.00	26.24	
023		05/28/15	06-923959	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.3700	1.00	25.37	
023			06-923959							Purchase Order Total		3,108.78	
023	OC-14252	05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3108.7800	1.00	3,108.78	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	605.2000	1.00	605.20	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	302.6000	1.00	302.60	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	302.6000	1.00	302.60	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	146.1900	1.00	146.19	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.0900	1.00	73.09	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73.1000	1.00	73.10	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	13.1200	1.00	13.12	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.5600	1.00	6.56	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.5600	1.00	6.56	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.6900	1.00	12.69	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.3400	1.00	6.34	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.3400	1.00	6.34	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	907.8000	1.00	907.80	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	302.6000	1.00	302.60	
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	302.6000	1.00	302.60	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	219.2900	1.00	219.29	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	73.0900	1.00	73.09	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	73.1000	1.00	73.10	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	19.6800	1.00	19.68	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6.5600	1.00	6.56	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6.5600	1.00	6.56	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	19.0300	1.00	19.03	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6.3400	1.00	6.34	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	06-923982	06/25/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	6.3400	1.00	6.34	
						PURCHASE ORDE			EQUIPMENT				
023			06-923982							Purchase Order Total		6,606.16	
023	OC-14301	06/23/15	OG-912181	05/08/19	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	59.8900	1.00	59.89	
									PER QUOTE				
023		06/23/15	OG-912181	05/08/19	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	6.8500	1.00	6.85	
									PER QUOTE				
023		06/23/15	OG-912181	05/08/19	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	9.9500	1.00	9.95	
									PER QUOTE				
023		06/23/15	OG-912181	05/08/19	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	8.6800	1.00	8.68	
									PER QUOTE				
023			OG-912181							Purchase Order Total		85.37	
023	OC-14680	11/22/16	06-909090	04/24/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1173.9000	1.00	1,173.90	
										Purchase Order Total		1,173.90	
023	OC-14680	11/22/16	06-910486	05/02/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	709.6000	1.00	709.60	
										Purchase Order Total		709.60	
023	OC-14680	11/22/16	06-917131	05/29/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND MAINTENANCE	1416.9400	1.00	1,416.94	
						PURCHASE ORDE							
023		11/22/16	06-917131	05/29/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND MAINTENANCE	746.3000	1.00	746.30	
						PURCHASE ORDE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/22/16	06-917131	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	335.3200	1.00	335.32	
023		11/22/16	06-917131	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	335.3200	1.00	335.32	
023			06-917131							Purchase Order Total		2,833.88	
023	OC-14835	08/21/17	OG-924035	06/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	259.6900	1.00	259.69	SW
023	OC-14835		OG-924035							Purchase Order Total		259.69	
023	OC-14835	08/21/17	06-910552	05/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1092.6000	1.00	1,092.60	SW
023	OC-14835		06-910552							Purchase Order Total		1,092.60	
023	OC-14835	08/21/17	06-910559	05/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	546.3000	1.00	546.30	SW
023		08/21/17	06-910559	05/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	435.0800	1.00	435.08	
023		08/21/17	06-910559	05/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	45.4700	1.00	45.47	
023		08/21/17	06-910559	05/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	65.7500	1.00	65.75	
023			06-910559							Purchase Order Total		1,092.60	
023	OC-14835	08/21/17	06-919308	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	210.3800	1.00	210.38	SW
023		08/21/17	06-919308	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	84.1500	1.00	84.15	
023		08/21/17	06-919308	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	84.1500	1.00	84.15	
023		08/21/17	06-919308	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	21.0400	1.00	21.04	
023		08/21/17	06-919308	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	21.0400	1.00	21.04	
023			06-919308							Purchase Order Total		420.76	
023	OC-14835	08/21/17	06-919420	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	105.1900	1.00	105.19	SW
023		08/21/17	06-919420	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	42.0800	1.00	42.08	
023		08/21/17	06-919420	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	42.0800	1.00	42.08	
023		08/21/17	06-919420	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	10.5200	1.00	10.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		08/21/17	06-919420	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	10.5100	1.00	10.51	
023			06-919420							Purchase Order Total		210.38	
023	OC-14835	08/21/17	06-919430	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	210.3800	1.00	210.38	SW
023		08/21/17	06-919430	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	84.1500	1.00	84.15	
023		08/21/17	06-919430	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	84.1500	1.00	84.15	
023		08/21/17	06-919430	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	21.0400	1.00	21.04	
023		08/21/17	06-919430	06/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	21.0400	1.00	21.04	
023			06-919430							Purchase Order Total		420.76	
023	OC-14996	05/21/18	OG-910950	05/03/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	300.0000	1.34	402.00	SW
023	OC-14996	05/21/18	OG-910950	05/03/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.44	88.00	SW
023	OC-14996		OG-910950							Purchase Order Total		490.00	
023	OC-15029	09/07/18	OG-907229	04/17/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
023	OC-15029	09/07/18	OG-907229	04/17/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
023	OC-15029		OG-907229							Purchase Order Total		499.50	
023	O4-59284	07/02/14	O9-920079	06/10/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	59.0000	.03	1.77	SW
023	O4-59284		O9-920079							Purchase Order Total		1.77	
023	O4-59284	07/02/14	O9-920102	06/10/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	30.0000	.03	.90	SW
023	O4-59284		O9-920102							Purchase Order Total		.90	
023	O4-59284	07/02/14	O9-920103	06/10/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	59.0000	.03	1.77	SW
023	O4-59284		O9-920103							Purchase Order Total		1.77	
023	O4-59284	07/02/14	O9-920116	06/10/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	446.0000	.03	13.38	SW
023	O4-59284		O9-920116							Purchase Order Total		13.38	
023	O4-59284	07/02/14	O9-920444	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	59.0000	.03	1.77	SW
023	O4-59284		O9-920444							Purchase Order Total		1.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-59284	07/02/14	09-920702	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	208.0000	.03	6.24	SW
023	O4-59284		09-920702						Purchase Order Total			6.24	
023	O4-60431	04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	1150.0000	1.00	1,150.00	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	189.7500	1.00	189.75	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	185.2600	1.00	185.26	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	2.0000	1.00	2.00	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	2.4900	1.00	2.49	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	195.5000	1.00	195.50	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	575.0000	1.00	575.00	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	575.0000	1.00	575.00	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	575.0000	1.00	575.00	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	359.9500	1.00	359.95	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	240.1200	1.00	240.12	
023		04/30/14	09-906804	04/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - APRIL 2019	1699.9300	1.00	1,699.93	
023			09-906804						Purchase Order Total			5,750.00	
023	O4-60467	05/02/14	09-910422	05/01/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	3567.0000	1.00	3,567.00	
023	O4-60467		09-910422						Purchase Order Total			3,567.00	
023	O4-60467	05/02/14	09-913334	05/14/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	10287.0000	1.00	10,287.00	
023	O4-60467		09-913334						Purchase Order Total			10,287.00	
023	O4-60467	05/02/14	09-917629	05/31/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	11658.0000	1.00	11,658.00	
023	O4-60467		09-917629						Purchase Order Total			11,658.00	
023	O4-60467	05/02/14	09-917637	05/31/19	2110729	ATIS ELEVATOR INSPECTIONS LLC	910	13	SAFETY-CONVEYANCE INSPECTIONS	20000.0000	1.00	20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-60467		O9-917637							Purchase Order Total		20,000.00	
023	O4-65005	02/25/15	O9-921079	06/12/19	1106578	KONE INC - OMAHA	910	13	500 & 550 ELEVATOR PREV MAINT	2.0000	345.00	690.00	
023	O4-65005		O9-921079							Purchase Order Total		690.00	
023	O4-68288	09/08/15	Z8-913843	05/15/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE FOR E&T - APRIL 2019	7.9600	1.00	7.96	
023		09/08/15	Z8-913843	05/15/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE FOR E&T - APRIL 2019	17.0400	1.00	17.04	
023			Z8-913843							Purchase Order Total		25.00	
023	O4-68288	09/08/15	Z8-922429	06/18/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT E&T	6.6400	1.00	6.64	
023		09/08/15	Z8-922429	06/18/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT E&T	18.3600	1.00	18.36	
023			Z8-922429							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-904233	04/06/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-904233							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-913847	05/15/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	O4-68290		Z8-913847							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-922411	06/18/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-922411							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-904232	04/06/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE FOR UI	78.5000	1.00	78.50	
023	O4-68299		Z8-904232							Purchase Order Total		78.50	
023	O4-68299	09/08/15	Z8-913849	05/15/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	61.0000	1.00	61.00	
023	O4-68299		Z8-913849							Purchase Order Total		61.00	
023	O4-68299	09/08/15	Z8-922421	06/18/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT RENEWAL	43.5000	1.00	43.50	
023	O4-68299		Z8-922421							Purchase Order Total		43.50	
023	O4-69934	01/06/16	O9-905949	04/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR/1ST YRRENEW	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-905949	04/12/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR/1ST YRRENEW	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-905949							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-912271	05/09/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-912271	05/09/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-912271							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-919171	06/06/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR/ PURCHASE ORD	1.0000	3,295.00	3,295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-69934	01/06/16	09-919171	06/06/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR/	1.0000	2,595.00	2,595.00	
023	O4-69934		09-919171							Purchase Order Total		5,890.00	
023	O4-71379	04/25/16	06-917120	05/29/19	4154455	DIGICERT INC	208	90	2 YR SSL WILDCARD RENEWAL	2.0000	625.00	1,250.00	
023	O4-71379		06-917120							Purchase Order Total		1,250.00	
023	O4-72720	07/20/16	09-905890	04/12/19	2013694	HAYES MECHANICAL LLC	910	36	500 AND 550 S 16TH STREET	1.0000	166.00	166.00	
023	O4-72720		09-905890							Purchase Order Total		166.00	
023	O4-72720	07/20/16	09-909184	04/25/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.5000	97.00	339.50	
023		07/20/16	09-909184	04/25/19	2013694	HAYES MECHANICAL LLC	910	36	MATERIELS	442.4600	1.00	442.46	
023			09-909184							Purchase Order Total		781.96	
023	O4-72720	07/20/16	09-910609	05/02/19	2013694	HAYES MECHANICAL LLC	910	36	500 & 550 S 16TH CHILLER PM	1.0000	166.00	166.00	
023	O4-72720		09-910609							Purchase Order Total		166.00	
023	O4-72720	07/20/16	09-911652	05/07/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	97.00	97.00	
023	O4-72720		09-911652							Purchase Order Total		97.00	
023	O4-72720	07/20/16	09-919428	06/06/19	2013694	HAYES MECHANICAL LLC	910	36	500 AND 550 S 16TH STREET	1.0000	166.00	166.00	
023	O4-72720		09-919428							Purchase Order Total		166.00	
023	O4-74642	11/08/16	09-907612	04/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	28.7600	1.00	28.76	
023		11/08/16	09-907612	04/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - NP OSHA	.3700	1.00	.37	
023		11/08/16	09-907612	04/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - NP OSHA	3.3100	1.00	3.31	
023		11/08/16	09-907612	04/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-LINCOLN OSHA	2.5100	1.00	2.51	
023		11/08/16	09-907612	04/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-LINCOLN OSHA	22.5700	1.00	22.57	
023			09-907612							Purchase Order Total		57.52	
023	O4-74642	11/08/16	09-916322	05/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.8000	1.00	8.80	
023		11/08/16	09-916322	05/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-NP OSHA	.3700	1.00	.37	
023		11/08/16	09-916322	05/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-NP OSHA	3.3100	1.00	3.31	
023		11/08/16	09-916322	05/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - FINANCE	5.1200	1.00	5.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-916322							Purchase Order Total		17.60	
023	04-74642	11/08/16	09-921077	06/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS 8 PCS	113.5200	1.00	113.52	
023		11/08/16	09-921077	06/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS NP OSHA	.7400	1.00	.74	
023		11/08/16	09-921077	06/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS NP OSHA	6.6200	1.00	6.62	
023			09-921077							Purchase Order Total		120.88	
023	04-76257	03/23/17	Z8-907625	04/18/19	2278449	LANGUAGELINC	915	00	INTERPRETER & TRANSLATION SERV	43.4000	1.00	43.40	
023	04-76257		Z8-907625							Purchase Order Total		43.40	
023	04-76257	03/23/17	Z8-911571	05/07/19	2278449	LANGUAGELINC	915	00	INTERPRETER & TRANSLATION SERV	130.2000	1.00	130.20	
023	04-76257		Z8-911571							Purchase Order Total		130.20	
023	04-76257	03/23/17	Z8-920570	06/11/19	2278449	LANGUAGELINC	915	00	INTERPRETER & TRANSLATION SERV	106.4000	1.00	106.40	
023	04-76257		Z8-920570							Purchase Order Total		106.40	
023	04-76501	04/14/17	09-904231	04/06/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	CUBICLE RAISED	87.5000	1.00	87.50	
023	04-76501	04/14/17	09-904231	04/06/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	CUBICLE LOWERED	35.0000	1.00	35.00	
023		04/14/17	09-904231	04/06/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	2 PANELS SWAPPED OUT WITH	35.0000	1.00	35.00	
023			09-904231							Purchase Order Total		157.50	
023	04-79523	11/27/17	09-908766	04/23/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANNUAL FIRE EXTINGUISHER	26.0000	6.00	156.00	
023	04-79523		09-908766							Purchase Order Total		156.00	
023	04-80775	02/15/18	Z8-906785	04/16/19	500019	NECO INC - PURCHASING	990	05	FIRE & ALARM MONITORING & INSP	550.2000	1.00	550.20	
023	04-80775		Z8-906785							Purchase Order Total		550.20	
023	04-81421	05/03/18	09-903441	04/03/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT NORFOLK E&T	169.0000	.08	13.52	
023	04-81421		09-903441							Purchase Order Total		13.52	
023	04-81421	05/03/18	09-903446	04/03/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT ADMIN	1247.0000	.08	99.76	
023	04-81421		09-903446							Purchase Order Total		99.76	
023	04-81421	05/03/18	09-911093	05/05/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT OMAHA UI TAX	128.0000	.08	10.24	
023	04-81421		09-911093							Purchase Order Total		10.24	

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023	O4-81421	05/03/18	O9-911094	05/05/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT COLUMBUS E&T	47.0000	.08	3.76	
023	O4-81421		O9-911094							Purchase Order Total		3.76	
023	O4-81421	05/03/18	O9-911095	05/05/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT NP E&T	138.0000	.08	11.04	
023	O4-81421		O9-911095							Purchase Order Total		11.04	
023	O4-81421	05/03/18	O9-911096	05/05/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT GI E&T	472.0000	.08	37.76	
023	O4-81421		O9-911096							Purchase Order Total		37.76	
023	O4-81421	05/03/18	O9-911523	05/07/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT ADMIN	977.0000	.08	78.16	
023	O4-81421		O9-911523							Purchase Order Total		78.16	
023	O4-81421	05/03/18	O9-918807	06/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1386.0000	.08	110.88	
023	O4-81421		O9-918807							Purchase Order Total		110.88	
023	O4-81421	05/03/18	O9-919523	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	113.0000	.08	9.04	
023	O4-81421		O9-919523							Purchase Order Total		9.04	
023	O4-81426	05/04/18	O9-903466	04/03/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	125.0000	1.00	125.00	
023	O4-81426		O9-903466							Purchase Order Total		125.00	
023	O4-81426	05/04/18	O9-903470	04/03/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	4.2700	1.00	4.27	
023		05/04/18	O9-903470	04/03/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	26.2300	1.00	26.23	
023			O9-903470							Purchase Order Total		30.50	
023	O4-81426	05/04/18	O9-904056	04/05/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION - UI	5.1300	1.00	5.13	
023		05/04/18	O9-904056	04/05/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION - E&T	31.5300	1.00	31.53	
023			O9-904056							Purchase Order Total		36.66	
023	O4-81426	05/04/18	O9-919189	06/06/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	39.1600	1.00	39.16	
023	O4-81426		O9-919189							Purchase Order Total		39.16	
023	O4-81426	05/04/18	O9-919193	06/06/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	16.6600	1.00	16.66	
023	O4-81426		O9-919193							Purchase Order Total		16.66	
023	O4-81459	05/08/18	O9-914407	05/16/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
023	O4-81459		O9-914407							Purchase Order Total		1,000.00	
023	O4-81459	05/08/18	O9-914411	05/16/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
023	O4-81459		O9-914411							Purchase Order Total		1,000.00	
023	O4-81459	05/08/18	O9-918032	06/03/19	2369235	JURISDICTION ONLINE	918	38	JURISDICTION ONLINE	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			ACCESS FOR				
023	O4-81459		O9-918032							Purchase Order Total		1,000.00	
023	O4-81459	05/08/18	O9-918389	06/04/19	2369235	JURISDICTION ONLINE LLC	918	38	JURISDICTION ONLINE ACCESS FOR	1000.0000	1.00	1,000.00	
										Purchase Order Total		1,000.00	
023	O4-81561	05/10/18	O9-905884	04/12/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER PREV MAINT	1.0000	618.00	618.00	
023	O4-81561		O9-905884							Purchase Order Total		618.00	
023	O4-81561	05/10/18	O9-909177	04/25/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER SWITCH BACK TO HEAT	200.7900	1.00	200.79	
										Purchase Order Total		200.79	
023	O4-81561	05/10/18	O9-910393	05/01/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR SVS	301.1900	1.00	301.19	
023	O4-81561		O9-910393							Purchase Order Total		301.19	
023	O4-81561	05/10/18	O9-915578	05/22/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER REPAIR GLYCOL LEAK	325.0000	1.00	325.00	
										Purchase Order Total		325.00	
023	O4-81773	05/29/18	O9-906793	04/16/19	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	1,720.00	1,720.00	
										Purchase Order Total		1,720.00	
023	O4-81773	05/29/18	O9-915292	05/21/19	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIRS FOR BASE 2 YR CONTRACT	287.0800	1.00	287.08	
										Purchase Order Total		287.08	
023	O4-81830	06/05/18	O9-903924	04/05/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	7500.0000	1.00	7,500.00	
										Purchase Order Total		7,500.00	
023	O4-81830	06/05/18	O9-906081	04/12/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	1500.0000	1.00	1,500.00	
										Purchase Order Total		1,500.00	
023	O4-81830	06/05/18	O9-910596	05/02/19	2820812	WAGNER CONSULTING GROUP INC	961	45	AMUSEMENT RIDE INSPECTIONS	500.0000	1.00	500.00	
										Purchase Order Total		500.00	
023	O4-81830	06/05/18	O9-911719	05/07/19	2635857	HIGH COUNTRY AMUSEMENT RIDE IN	961	45	AMUSEMENT RIDE INSPECTIONS	1775.0000	1.00	1,775.00	
023		06/05/18	O9-911719	05/07/19	2635857	HIGH COUNTRY AMUSEMENT RIDE IN	961	45	AMUSEMENT RIDE INSPECTIONS	650.0000	1.00	650.00	
023		06/05/18	O9-911719	05/07/19	2635857	HIGH COUNTRY AMUSEMENT RIDE IN	961	45	AMUSEMENT RIDE INSPECTIONS	1925.0000	1.00	1,925.00	
										Purchase Order Total		4,350.00	
023	O4-82690	07/19/18	Z8-905865	04/12/19	536733	MORRIS & TITUS LAW FIRM	961	49	WAGE PAYMENT & COLLECTION	227.2500	1.00	227.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-82690		Z8-905865							Purchase Order Total		227.25	
023	O4-82690	07/19/18	Z8-905869	04/12/19	536733	MORRIS & TITUS LAW FIRM	961	49	EMPLOYEE CLASSIFIC ACT	268.0000	1.00	268.00	
023	O4-82690		Z8-905869							Purchase Order Total		268.00	
023	O4-82690	07/19/18	Z8-911938	05/08/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	443.8000	1.00	443.80	
023	O4-82690		Z8-911938							Purchase Order Total		443.80	
023	O4-82690	07/19/18	Z8-920753	06/11/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	173.7100	1.00	173.71	
023	O4-82690		Z8-920753							Purchase Order Total		173.71	
023	O4-84128	10/31/18	O9-903454	04/03/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTAL BACKGROUND CHECKS	58.4080	19.00	1,109.75	
023		10/31/18	O9-903454	04/03/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1109.7500	1.00	1,109.75	
023			O9-903454							Purchase Order Total		2,219.50	
023	O4-84128	10/31/18	O9-913532	05/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	12.0000	19.00	228.00	
023	O4-84128	10/31/18	O9-913532	05/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	26.0000	10.00	260.00	
023	O4-84128	10/31/18	O9-913532	05/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	20.0000	1.00	20.00	
023	O4-84128		O9-913532							Purchase Order Total		508.00	
023	O4-84128	10/31/18	O9-918975	06/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	22.0000	19.00	418.00	
023	O4-84128	10/31/18	O9-918975	06/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	48.0000	10.00	480.00	
023	O4-84128	10/31/18	O9-918975	06/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	35.5000	1.00	35.50	
023	O4-84128		O9-918975							Purchase Order Total		933.50	
023	O4-84299	11/14/18	Z8-910387	05/01/19	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	140.0000	1.00	140.00	
023	O4-84299	11/14/18	Z8-910387	05/01/19	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	AMEND TO ADD \$S FOR YEAR 1	255.0000	1.00	255.00	
023	O4-84299		Z8-910387							Purchase Order Total		395.00	
023	O4-86428	05/22/19	O9-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2019	1150.0000	1.00	1,150.00	SOL
023		05/22/19	O9-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - MAY 2019	189.7500	1.00	189.75	SOL
023		05/22/19	O9-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES -	185.2200	1.00	185.22	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	2.0300	1.00	2.03	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	2.5000	1.00	2.50	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	195.5000	1.00	195.50	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	575.0000	1.00	575.00	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	575.0000	1.00	575.00	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	575.0000	1.00	575.00	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	359.9500	1.00	359.95	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	240.1200	1.00	240.12	SOL
023		05/22/19	09-915583	05/22/19	541707	CATCH INTELLIGENCE	920	37	MAY 2019 MANAGED SERVICES -	1699.9300	1.00	1,699.93	SOL
023			09-915583							Purchase Order Total		5,750.00	
023	O4-86428	05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1150.0000	1.00	1,150.00	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	189.7500	1.00	189.75	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	185.2200	1.00	185.22	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	2.0600	1.00	2.06	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	2.4700	1.00	2.47	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	195.5000	1.00	195.50	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	359.9500	1.00	359.95	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	240.1200	1.00	240.12	SOL
023		05/22/19	09-921020	06/12/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1699.9300	1.00	1,699.93	SOL
023			09-921020							Purchase Order Total		5,750.00	
023	O4-86550	06/06/19	09-919240	06/06/19	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	SEWER BELLY FIX - 500 BLDG	10865.0000	1.00	10,865.00	
023		06/06/19	09-919240	06/06/19	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	NEGATIVE LINE FOR END OF FY	10865.0000	1.00	10,865.00	
023		06/06/19	09-919240	06/06/19	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	CHANGE ORDER	11810.2200	1.00	11,810.22	
023			09-919240							Purchase Order Total			

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023			112		Purchase Orders							11,810.22	
									Agency Total			289,897.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			09-915348	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39109.0000	4.30	168,168.70	
024			09-915348	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39109.0000	.57	22,292.13	
024			09-915348	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	POSTAGE TO MAIL LICENSES	39109.0000	.41	16,152.02	
024			09-915348						Purchase Order Total			206,612.85	
024	OC-14572	08/11/16	OG-919136	06/06/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	400.0000	17.80	7,120.00	
024	OC-14572		OG-919136						Purchase Order Total			7,120.00	
024	OC-14835	08/21/17	06-906123	04/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LEXMARK CS725DE COLOR LASER	1.0000	1,236.92	1,236.92	SW
024		08/21/17	06-906123	04/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LEXMARK ONSITE SERVICE	1.0000	673.41	673.41	
024			06-906123						Purchase Order Total			1,910.33	
024	OC-14835	08/21/17	06-909109	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELITEDISPLAY E243I MONITOR	5.0000	240.87	1,204.35	SW
024		08/21/17	06-909109	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP PROBOOK 650 G4 LAPTOP	15.0000	1,010.00	15,150.00	
024		08/21/17	06-909109	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DOCKING STATIONS	5.0000	206.91	1,034.55	
024		08/21/17	06-909109	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICE	20.0000	9.95	199.00	
024		08/21/17	06-909109	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CREDIT (1) HP PROBOOK 650 G4	1.0000	1,010.00-	1,010.00-	
024		08/21/17	06-909109	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	REPLACEMENT HP PROBOOK 650 G4	1.0000	985.55	985.55	
024			06-909109						Purchase Order Total			17,563.45	
024	OC-14835	08/21/17	06-910452	05/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	OTP SECURITY TOKENS	500.0000	11.10	5,550.00	SW
024	OC-14835		06-910452						Purchase Order Total			5,550.00	
024	O4-69466	11/23/15	06-915331	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	920	45	PHASE 2 SYSTEM SOFTWARE	1.0000	16,985.00	16,985.00	
024	O4-69466	11/23/15	06-915331	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	920	45	PHASE 2 HARDWARE MAINTENANCE	1.0000	22,444.00	22,444.00	
024	O4-69466		06-915331						Purchase Order Total			39,429.00	
024	O4-74300	10/17/16	06-915332	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39109.0000	4.30	168,168.70	
024	O4-74300	10/17/16	06-915332	05/21/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	39109.0000	.57	22,292.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	O6-915332	05/21/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	39109.0000	.41	16,152.02	
						- PURCHASI			LICENSES				
024	O4-74300		O6-915332							Purchase Order Total		206,612.85	
024	O4-74300	10/17/16	O9-904564	04/08/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	40489.0000	4.30	174,102.70	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	O9-904564	04/08/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	40489.0000	.57	23,078.73	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	O9-904564	04/08/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	40489.0000	.41	16,721.96	
						- PURCHASI			LICENSES				
024		10/17/16	O9-904564	04/08/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	5244.0000	.41	2,165.77	
						- PURCHASI			LICENSES				
024			O9-904564							Purchase Order Total		216,069.16	
024	O4-74300	10/17/16	O9-922920	06/19/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	48478.0000	4.30	208,455.40	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	O9-922920	06/19/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	48478.0000	.57	27,632.46	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	O9-922920	06/19/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	48478.0000	.41	20,021.41	
						- PURCHASI			LICENSES				
024	O4-74300		O9-922920							Purchase Order Total		256,109.27	
024	O4-74301	10/17/16	O9-906281	04/15/19	4246708	MORPHOTRUST USA LLC	990	32	AUTOTEST	1.0000	71,097.61	71,097.61	
						- PURCHASI			MAINTENANCE AND				
024	O4-74301		O9-906281							Purchase Order Total		71,097.61	
024	O4-75935	02/27/17	O6-917517	05/31/19	2348080	ACF TECHNOLOGIES INC	961	51	YR 3 SYSTEM	1.0000	47,500.00	47,500.00	
									SOFTWARE MAINT				
024	O4-75935	02/27/17	O6-917517	05/31/19	2348080	ACF TECHNOLOGIES INC	961	51	YR 2 HARDWARE MAINT	1.0000	7,000.00	7,000.00	
024	O4-75935	02/27/17	O6-917517	05/31/19	2348080	ACF TECHNOLOGIES INC	961	51	YR 3 HARDWARE MAINT	1.0000	7,000.00	7,000.00	
024	O4-75935		O6-917517							Purchase Order Total		61,500.00	
024	O4-76501	04/14/17	O9-919469	06/06/19	631076	OFFICE INSTALLATION	910	56	INSTALLATION	425.4500	1.00	425.45	
						SPECIALIST			SERVICES				
024	O4-76501	04/14/17	O9-919469	06/06/19	631076	OFFICE INSTALLATION	910	56	INSTALLATION	1.0000	35.00	35.00	
						SPECIALIST			SERVICES				
024	O4-76501		O9-919469							Purchase Order Total		460.45	
024	O4-79097	09/12/17	O9-904807	04/09/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8412.4500	1.00	8,412.45	
									EXCHANGE				
024	O4-79097	09/12/17	O9-904807	04/09/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	394.7100	1.00	394.71	
									EXCHANGE				
024	O4-79097	09/12/17	O9-904807	04/09/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE	8446.9800	1.00	8,446.98	
									VERIFICATION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-79097		O9-904807							Purchase Order Total		17,254.14	
024	O4-79097	09/12/17	O9-915314	05/21/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1678.5600	1.00	1,678.56	
024	O4-79097		O9-915314							Purchase Order Total		1,678.56	
024	O4-79097	09/12/17	O9-915326	05/21/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8568.5200	1.00	8,568.52	
024	O4-79097	09/12/17	O9-915326	05/21/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	388.6700	1.00	388.67	
024	O4-79097	09/12/17	O9-915326	05/21/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8446.9800	1.00	8,446.98	
024	O4-79097		O9-915326							Purchase Order Total		17,404.17	
024	O4-79097	09/12/17	O9-922918	06/19/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8531.5900	1.00	8,531.59	
024	O4-79097	09/12/17	O9-922918	06/19/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	415.1000	1.00	415.10	
024	O4-79097	09/12/17	O9-922918	06/19/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8446.9800	1.00	8,446.98	
024	O4-79097		O9-922918							Purchase Order Total		17,393.67	
024	O4-79097	09/12/17	O9-923217	06/20/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1651.5600	1.00	1,651.56	
024	O4-79097		O9-923217							Purchase Order Total		1,651.56	
024	O4-80890	03/06/18	O9-903574	04/04/19	2397133	FAST ENTERPRISES LLC	962	93	TESTING PREPARATION	1.0000	6,335,000.00	6,335,000.00	
024	O4-80890		O9-903574							Purchase Order Total		6,335,000.00	
024	O4-86400	05/21/19	O6-915357	05/21/19	542657	RL POLK & CO	920	45	VIN SOFTWARE ANNUAL	1.0000	10,000.00	10,000.00	
024	O4-86400		O6-915357							Purchase Order Total		10,000.00	
024	O4-86416	05/21/19	O6-915855	05/23/19	1856948	CSE INC	208	45	CRIMESOFT MULTI-USER (9)	1.0000	649.00	649.00	
024	O4-86416		O6-915855							Purchase Order Total		649.00	
024	ZO-801114	01/22/18	ZO-914730	05/17/19	2044084	COMPLETE PRODUCTS	605	67	CUSTOM 7 1/2" LONG HANDLE	4.0000	225.00	900.00	
024	ZO-801114	01/22/18	ZO-914730	05/17/19	2044084	COMPLETE PRODUCTS	605	67	SHIPPING & HANDLING	1.0000	50.00	50.00	
024	ZO-801114		ZO-914730							Purchase Order Total		950.00	
024	ZO-883553	01/11/19	ZO-914733	05/17/19	2163800	CUMMINS ALLISON CORP			JETSCAN MODEL 4062	1.0000	1,695.00	1,695.00	
024	ZO-883553	01/11/19	ZO-914733	05/17/19	2163800	CUMMINS ALLISON CORP			FREIGHT EXPENSE	1.0000	19.59	19.59	
024	ZO-883553		ZO-914733							Purchase Order Total		1,714.59	
024			22			Purchase Orders				Agency Total		7,493,730.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-902892	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-902892	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-902892							Purchase Order Total		410.00	
025			OH-903610	04/04/19	460	CORRECTIONAL SERVICES, DEPARTM			PILOT 24/7 XL TASK, NO ARMS	1.0000	496.00	496.00	
025			OH-903610							Purchase Order Total		496.00	
025			OH-903912	04/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	3.0000	430.00	1,290.00	
025			OH-903912							Purchase Order Total		1,290.00	
025			OH-903991	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-903991							Purchase Order Total		303.00	
025			OH-904034	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-904034							Purchase Order Total		9.25	
025			OH-904166	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-904166							Purchase Order Total		9.25	
025			OH-904514	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 NAME PLATE BLACK	1.0000	9.25	9.25	
025			OH-904514	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 NAME PLATE BLACK	1.0000	9.25	9.25	
025			OH-904514	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 NAME PLATE BLACK	1.0000	9.25	9.25	
025			OH-904514	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 NAME PLATE BLACK	1.0000	9.25	9.25	
025			OH-904514	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 NAME PLATE BLACK	1.0000	9.25	9.25	
025			OH-904514	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 NAME PLATE BLACK	1.0000	9.25	9.25	
025			OH-904514							Purchase Order Total		55.50	
025			OH-904547	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	3.0000	430.00	1,290.00	
025			OH-904547							Purchase Order Total		1,290.00	
025			OH-904574	04/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-904574							Purchase Order Total		303.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-905147	04/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9665-868 ITHACA CHAIR	1.0000	351.00	351.00	
025			OH-905147	04/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	F-FR-400-1 FOOTREST	1.0000	30.00	30.00	
025			OH-905147						Purchase Order Total			381.00	
025			OH-905285	04/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-905285	04/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-905285						Purchase Order Total			860.00	
025			OH-906016	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	*G-GV-030	1.0000	9.25	9.25	
025			OH-906016						Purchase Order Total			9.25	
025			OH-906018	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-906018						Purchase Order Total			9.25	
025			OH-906402	04/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-906402						Purchase Order Total			430.00	
025			OH-906540	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-906540						Purchase Order Total			430.00	
025			OH-906766	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-906766						Purchase Order Total			9.25	
025			OH-907285	04/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-907285						Purchase Order Total			9.25	
025			OH-907800	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM			LG BLACK MESH BAG W/ZIPPER	25.0000	5.00	125.00	
025			OH-907800	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM			LG WHITE MESH BAG W/ZIPPER	25.0000	5.00	125.00	
025			OH-907800	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM			LG FUCHSIA MESH BAG W/ZIPPER	25.0000	5.00	125.00	
025			OH-907800	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM			LG GREEN MESH BAG W/ZIPPER	25.0000	5.00	125.00	
025			OH-907800						Purchase Order Total			500.00	
025			OH-908737	04/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-908737							Purchase Order Total		430.00	
025			OH-908915	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-908915							Purchase Order Total		9.25	
025			OH-909098	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM			BRILIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-909098							Purchase Order Total		282.50	
025			OH-909103	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	15.0000	430.00	6,450.00	
025			OH-909103							Purchase Order Total		6,450.00	
025			OH-910215	05/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-910215							Purchase Order Total		9.25	
025			OH-911433	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-911433							Purchase Order Total		9.25	
025			OH-912166	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	42059-G-CR-2203, OVERSTUFFED	3.0000	933.00	2,799.00	
025			OH-912166							Purchase Order Total		2,799.00	
025			OH-912768	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-0TH-999	1.0000	13.50	13.50	
025			OH-912768							Purchase Order Total		13.50	
025			OH-913851	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	F-JS-401	5.0000	75.00	375.00	
025			OH-913851							Purchase Order Total		375.00	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031	1.0000	9.25	9.25	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031	1.0000	9.25	9.25	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031	1.0000	9.25	9.25	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031	1.0000	9.25	9.25	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031	1.0000	9.25	9.25	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041	1.0000	9.25	9.25	
025			OH-913869	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-210	4.0000	4.25	17.00	
025			OH-913869							Purchase Order Total		63.25	
025			OH-913877	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-031	1.0000	9.25	9.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-913877							Purchase Order Total		9.25	
025			OH-914087	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM			SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-914087							Purchase Order Total		146.00	
025			OH-914452	05/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-914452							Purchase Order Total		303.00	
025			OH-914675	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM			LARGE WHITE LAUNDRY BAG	1.0000	5.00	5.00	
025			OH-914675							Purchase Order Total		5.00	
025			OH-914684	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-914684							Purchase Order Total		430.00	
025			OH-915684	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-915684							Purchase Order Total		9.25	
025			OH-916377	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM			LARGE ORANGE LAUNDRY BAG	20.0000	5.00	100.00	
025			OH-916377	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE ORANGE LAUNDRY BAG	38.0000	5.00	190.00	
025			OH-916377	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE ORANGE LAUNDRY BAG	2.0000	5.00	10.00	
025			OH-916377							Purchase Order Total		300.00	
025			OH-916381	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-916381							Purchase Order Total		9.25	
025			OH-916574	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-916574							Purchase Order Total		430.00	
025			OH-916578	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-916578	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-916578	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-916578							Purchase Order Total		840.00	
025			OH-916592	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-916592	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-916592							Purchase Order Total		410.00	
025			OH-917009	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-917009							Purchase Order Total		430.00	
025			OH-917353	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM			BOOKCASE,CUSTOM,BIRCH WOOD	2.0000	326.00	652.00	
025			OH-917353	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM			CABINET,CUSTOM, BIRCH WOOD	1.0000	898.00	898.00	
025			OH-917353							Purchase Order Total		1,550.00	
025			OH-917390	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-917390	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-917390							Purchase Order Total		18.50	
025			OH-917399	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-917399							Purchase Order Total		9.25	
025			OH-917786	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM			BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	
025			OH-917786							Purchase Order Total		339.00	
025			OH-919014	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM			BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-919014							Purchase Order Total		282.50	
025			OH-919044	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-919044							Purchase Order Total		9.25	
025			OH-919053	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-919053							Purchase Order Total		9.25	
025			OH-919684	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194H	2.0000	665.00	1,330.00	
025			OH-919684							Purchase Order Total		1,330.00	
025			OH-919770	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-P1530F-FF	1.0000	236.00	236.00	
025			OH-919770							Purchase Order Total		236.00	
025			OH-920036	06/10/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	2.0000	430.00	860.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-920036							Purchase Order Total		860.00	
025			OH-920450	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-124-FA	1.0000	505.00	505.00	
025			OH-920450							Purchase Order Total		505.00	
025			OH-920677	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-920677							Purchase Order Total		430.00	
025			OH-921095	06/12/19	460	CORRECTIONAL SERVICES, DEPARTM			SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-921095							Purchase Order Total		146.00	
025			OH-921371	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-113	2.0000	256.00	512.00	
025			OH-921371							Purchase Order Total		512.00	
025			OH-921787	06/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-921787							Purchase Order Total		9.25	
025			OH-921805	06/14/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-921805							Purchase Order Total		9.25	
025			OH-921858	06/14/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-001 KIC WORKSTATION	1.0000	198.00	198.00	
025			OH-921858	06/14/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004 DUAL MONITOR	1.0000	72.00	72.00	
025			OH-921858							Purchase Order Total		270.00	
025			OH-921931	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	F-DK-2200-2	1.0000	935.00	935.00	
025			OH-921931							Purchase Order Total		935.00	
025			OH-922582	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	2.0000	303.00	606.00	
025			OH-922582							Purchase Order Total		606.00	
025			OH-923454	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-923454							Purchase Order Total		303.00	
025			OH-923457	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	10.0000	430.00	4,300.00	
025			OH-923457	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	7.0000	430.00	3,010.00	
025			OH-923457							Purchase Order Total		7,310.00	
025			OH-923460	06/21/19	460	CORRECTIONAL	425	21	G-TB-470-6030	40.0000	195.00	7,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-923460							Purchase Order Total		7,800.00	
025			OH-923461	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	4.0000	303.00	1,212.00	
025			OH-923461							Purchase Order Total		1,212.00	
025			OH-923514	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM			CLEARVIEW, NO ZIPPER, 36X76X6	10.0000	100.00	1,000.00	
025			OH-923514							Purchase Order Total		1,000.00	
025			OH-923578	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CF-610	1.0000	303.00	303.00	
025			OH-923578							Purchase Order Total		303.00	
025			OH-923733	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM			BREATH CHAIR W/ ADJ ARMS	29.0000	301.00	8,729.00	
025			OH-923733							Purchase Order Total		8,729.00	
025			OH-923734	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	27.0000	301.00	8,127.00	
025			OH-923734							Purchase Order Total		8,127.00	
025			OH-923739	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARMS	6.0000	301.00	1,806.00	
025			OH-923739							Purchase Order Total		1,806.00	
025			OH-923740	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	39.0000	301.00	11,739.00	
025			OH-923740							Purchase Order Total		11,739.00	
025			OH-923743	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	7.0000	301.00	2,107.00	
025			OH-923743							Purchase Order Total		2,107.00	
025			OH-923745	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJ ARMS	12.0000	301.00	3,612.00	
025			OH-923745							Purchase Order Total		3,612.00	
025			OH-923747	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	15.0000	301.00	4,515.00	
025			OH-923747							Purchase Order Total		4,515.00	
025			OH-923749	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	61.0000	301.00	18,361.00	
025			OH-923749							Purchase Order Total		18,361.00	
025			OH-923752	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	4.0000	301.00	1,204.00	
025			OH-923752							Purchase Order Total		1,204.00	
025			OH-923754	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	6.0000	301.00	1,806.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ADJUSTABLE ARM				
025			OH-923754									Purchase Order Total	1,806.00
025			OH-923762	06/24/19	460	CORRECTIONAL	425	06	BREATHE W/ ADJ ARMS	20.0000	301.00	6,020.00	
						SERVICES, DEPARTM							
025			OH-923762									Purchase Order Total	6,020.00
025			OH-923766	06/24/19	460	CORRECTIONAL	425	06	BREATHE CHAIR	6.0000	301.00	1,806.00	
						SERVICES, DEPARTM			ADJUSTABLE ARM				
025			OH-923766									Purchase Order Total	1,806.00
025			OH-923769	06/24/19	460	CORRECTIONAL	425	06	BREATHE W/ ADJ ARMS	30.0000	301.00	9,030.00	
						SERVICES, DEPARTM							
025			OH-923769									Purchase Order Total	9,030.00
025			OH-923770	06/24/19	460	CORRECTIONAL	425	06	BREATHE CHAIR	2.0000	301.00	602.00	
						SERVICES, DEPARTM			ADJUSTABLE ARM				
025			OH-923770									Purchase Order Total	602.00
025			OH-923772	06/24/19	460	CORRECTIONAL	425	06	BREATHE W/ ADJ ARMS	17.0000	301.00	5,117.00	
						SERVICES, DEPARTM							
025			OH-923772									Purchase Order Total	5,117.00
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	F-CR-610	2.0000	303.00	606.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	F-CR-611	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	G-CR-1441-AA	1.0000	348.00	348.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	G-CR-1441-AA	1.0000	348.00	348.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	F-CR-184-486	2.0000	377.00	754.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	G-CR-9664	1.0000	376.00	376.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	425	06	G-CR-9664	1.0000	376.00	376.00	
						SERVICES, DEPARTM							
025			OH-923790	06/24/19	460	CORRECTIONAL	420	64	G-CR-216	2.0000	294.00	588.00	
						SERVICES, DEPARTM							
025			OH-923790									Purchase Order Total	3,738.00
025			OH-923799	06/25/19	460	CORRECTIONAL	425	06	BREATHE W/ ADJ ARMS	4.0000	301.00	1,204.00	
						SERVICES, DEPARTM							
025			OH-923799									Purchase Order Total	1,204.00
025			OH-923801	06/25/19	460	CORRECTIONAL	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-923801									301.00	
025			OH-923805	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	17.0000	301.00	5,117.00	
025			OH-923805									5,117.00	
025			OH-923806	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	22.0000	301.00	6,622.00	
025			OH-923806									6,622.00	
025			OH-923808	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	3.0000	301.00	903.00	
025			OH-923808									903.00	
025			OH-923810	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	5.0000	301.00	1,505.00	
025			OH-923810									1,505.00	
025			OH-923811	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	11.0000	301.00	3,311.00	
025			OH-923811	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	4.0000	301.00	1,204.00	
025			OH-923811									4,515.00	
025			OH-923813	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	15.0000	301.00	4,515.00	
025			OH-923813									4,515.00	
025			OH-923816	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	16.0000	301.00	4,816.00	
025			OH-923816									4,816.00	
025			OH-923821	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	2.0000	301.00	602.00	
025			OH-923821									602.00	
025			OH-923824	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923824									301.00	
025			OH-923826	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	9.0000	301.00	2,709.00	
025			OH-923826									2,709.00	
025			OH-923828	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	8.0000	301.00	2,408.00	
025			OH-923828									2,408.00	
025			OH-923829	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	10.0000	301.00	3,010.00	
025			OH-923829									3,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-923831	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	9.0000	301.00	2,709.00	
025			OH-923831							Purchase Order Total		2,709.00	
025			OH-923833	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	221.0000	301.00	66,521.00	
025			OH-923833							Purchase Order Total		66,521.00	
025			OH-923834	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	4.0000	301.00	1,204.00	
025			OH-923834							Purchase Order Total		1,204.00	
025			OH-923835	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARMS	2.0000	301.00	602.00	
025			OH-923835							Purchase Order Total		602.00	
025			OH-923836	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARMS	2.0000	301.00	602.00	
025			OH-923836							Purchase Order Total		602.00	
025			OH-923839	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	30.0000	301.00	9,030.00	
025			OH-923839							Purchase Order Total		9,030.00	
025			OH-923840	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARMS	1.0000	301.00	301.00	
025			OH-923840							Purchase Order Total		301.00	
025			OH-923841	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	2.0000	301.00	602.00	
025			OH-923841							Purchase Order Total		602.00	
025			OH-923842	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	3.0000	301.00	903.00	
025			OH-923842							Purchase Order Total		903.00	
025			OH-923843	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	4.0000	301.00	1,204.00	
025			OH-923843							Purchase Order Total		1,204.00	
025			OH-923845	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923845							Purchase Order Total		301.00	
025			OH-923848	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923848							Purchase Order Total		301.00	
025			OH-923850	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923850							Purchase Order Total		301.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-923852	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923852							Purchase Order Total		301.00	
025			OH-923854	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	2.0000	301.00	602.00	
025			OH-923854							Purchase Order Total		602.00	
025			OH-923856	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923856							Purchase Order Total		301.00	
025			OH-923859	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	2.0000	301.00	602.00	
025			OH-923859							Purchase Order Total		602.00	
025			OH-923860	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	1.0000	301.00	301.00	
025			OH-923860							Purchase Order Total		301.00	
025			OH-923890	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	1.0000	301.00	301.00	
025			OH-923890							Purchase Order Total		301.00	
025			OH-923898	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - CARESSA BLACK	1.0000	478.00	478.00	
025			OH-923898							Purchase Order Total		478.00	
025			OH-923900	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-124-FA-828	1.0000	505.00	505.00	
025			OH-923900							Purchase Order Total		505.00	
025			OH-923908	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - CARESSA BLACK	1.0000	478.00	478.00	
025			OH-923908							Purchase Order Total		478.00	
025			OH-923912	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - CARESSA BLACK	1.0000	478.00	478.00	
025			OH-923912							Purchase Order Total		478.00	
025			OH-923916	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 -- CARESSA BLACK	2.0000	478.00	956.00	
025			OH-923916							Purchase Order Total		956.00	
025			OH-923921	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923921							Purchase Order Total		478.00	
025			OH-923924	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	3.0000	478.00	1,434.00	
025			OH-923924							Purchase Order Total		1,434.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-923926	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999	2.0000	20.90	41.80	
025			OH-923926	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	G-RSN-999	4.0000	9.60	38.40	
025			OH-923926							Purchase Order Total		80.20	
025			OH-923927	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	2.0000	478.00	956.00	
025			OH-923927							Purchase Order Total		956.00	
025			OH-923928	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923928							Purchase Order Total		478.00	
025			OH-923931	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	4.0000	478.00	1,912.00	
025			OH-923931							Purchase Order Total		1,912.00	
025			OH-923932	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	1.0000	301.00	301.00	
025			OH-923932							Purchase Order Total		301.00	
025			OH-923934	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	2.0000	478.00	956.00	
025			OH-923934							Purchase Order Total		956.00	
025			OH-923936	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	1.0000	301.00	301.00	
025			OH-923936							Purchase Order Total		301.00	
025			OH-923940	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923940							Purchase Order Total		478.00	
025			OH-923941	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	1.0000	301.00	301.00	
025			OH-923941							Purchase Order Total		301.00	
025			OH-923942	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923942							Purchase Order Total		478.00	
025			OH-923943	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ADJUSTABLE ARM	1.0000	301.00	301.00	
025			OH-923943							Purchase Order Total		301.00	
025			OH-923944	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923944							Purchase Order Total		478.00	
025			OH-923946	06/25/19	460	CORRECTIONAL	425	06	BREATHE CHAIR	1.0000	301.00	301.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ADJUSTABLE ARM				
025			OH-923946							Purchase Order Total		301.00	
025			OH-923948	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 -- BLACK CARESSA	2.0000	478.00	956.00	
025			OH-923948							Purchase Order Total		956.00	
025			OH-923950	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923950							Purchase Order Total		478.00	
025			OH-923952	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	3.0000	478.00	1,434.00	
025			OH-923952							Purchase Order Total		1,434.00	
025			OH-923953	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	20.0000	478.00	9,560.00	
025			OH-923953							Purchase Order Total		9,560.00	
025			OH-923956	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923956							Purchase Order Total		478.00	
025			OH-923957	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	9.0000	478.00	4,302.00	
025			OH-923957							Purchase Order Total		4,302.00	
025			OH-923960	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923960							Purchase Order Total		478.00	
025			OH-923983	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923983							Purchase Order Total		478.00	
025			OH-923984	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	2.0000	478.00	956.00	
025			OH-923984							Purchase Order Total		956.00	
025			OH-923989	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923989							Purchase Order Total		478.00	
025			OH-923990	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	3.0000	478.00	1,434.00	
025			OH-923990							Purchase Order Total		1,434.00	
025			OH-923991	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-923991							Purchase Order Total		478.00	
025			OH-923992	06/25/19	460	CORRECTIONAL	425	06	PILOT 24/7 XL -	1.0000	586.00	586.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BLACK CARESSA				
025			OH-923992							Purchase Order Total		586.00	
025			OH-923993	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL - BLACK CARESSA	1.0000	586.00	586.00	
025			OH-923993							Purchase Order Total		586.00	
025			OH-923994	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL - BLACK CARESSA	1.0000	586.00	586.00	
025			OH-923994							Purchase Order Total		586.00	
025			OH-923995	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL - BLACK CARESSA	1.0000	586.00	586.00	
025			OH-923995							Purchase Order Total		586.00	
025			OH-924003	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-924003							Purchase Order Total		9.25	
025			OH-924031	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	3.0000	301.00	903.00	
025			OH-924031	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - CARESSA BLACK	1.0000	478.00	478.00	
025			OH-924031							Purchase Order Total		1,381.00	
025			OH-924034	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE W/ ADJ ARMS	2.0000	301.00	602.00	
025			OH-924034	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL - BLACK CARESSA	1.0000	586.00	586.00	
025			OH-924034	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 - BLACK CARESSA	1.0000	478.00	478.00	
025			OH-924034							Purchase Order Total		1,666.00	
025			OP-902818	04/01/19	534956	MEDLINE INDUSTRIES INC - PAYME	850	00	KNIT PILLOWCASES	22.0000	18.59	408.98	
025			OP-902818							Purchase Order Total		408.98	
025			OP-903408	04/03/19	2485045	GILL MARKETING CO	475	00	DISPOSABLE COVER, BOWL	6.0000	94.28	565.68	
025			OP-903408	04/03/19	2485045	GILL MARKETING CO			HOUSEHOLD & INSTIT EXP	1.0000	100.02	100.02	
025			OP-903408							Purchase Order Total		665.70	
025			OP-903558	04/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGE,VANISHPNT,1 ML,29GX1/2"	1.0000	317.50	317.50	
025			OP-903558							Purchase Order Total		317.50	
025			OP-903568	04/04/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	SOAP, HAND, FOAM BETCO	12.0000	62.09	745.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-903568	04/04/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-903568							Purchase Order Total		749.08	
025			OP-904443	04/08/19	514781	CHANNING BETE COMPANY - PAYMEN	475	00	HS CPR AED COURSE ECARD	100.0000	17.00	1,700.00	
025			OP-904443	04/08/19	514781	CHANNING BETE COMPANY - PAYMEN	475	00	HS FA CPR AED DVD SET OF 2	1.0000	165.00	165.00	
025			OP-904443	04/08/19	514781	CHANNING BETE COMPANY - PAYMEN			SHIPPING & HANDLING	1.0000	16.42	16.42	
025			OP-904443							Purchase Order Total		1,881.42	
025			OP-904640	04/09/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BOX,MED,SURG,RED,20 "	2.0000	41.71	83.42	
025			OP-904640	04/09/19	534956	MEDLINE INDUSTRIES INC - PAYME			FREIGHT	1.0000	39.90	39.90	
025			OP-904640							Purchase Order Total		123.32	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4644 REGULATOR 2 STAGE	5.0000	301.78	1,508.90	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	0100-2144 BALL VALVE 1/8 INCH	6.0000	69.60	417.60	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	RMSN-2 BIG UNIVERSAL TRAP	2.0000	284.40	568.80	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	RMSH-2 BIG UNIVERAL TRAP	2.0000	284.40	568.80	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	0100-0161 CROSS UNION 1/8 IN	2.0000	29.67	59.34	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	121-1324UI J&W DB 624 ULTRA IN	1.0000	393.42	393.42	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	HT3-2 HYDRCARBON TRAP	1.0000	106.65	106.65	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CREDIT MEMO LINE 1	1.0000	603.56-	603.56-	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	35.90	35.90	
025			OP-904876	04/09/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	.60	.60	
025			OP-904876							Purchase Order Total		3,056.45	
025			OP-904960	04/09/19	2215361	CONTROL SOLUTIONS INC	225	40	FT-03	2.0000	521.55	1,043.10	
025			OP-904960	04/09/19	2215361	CONTROL SOLUTIONS	225	40	VT-08	2.0000	759.05	1,518.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-904960	04/09/19	2215361	INC CONTROL SOLUTIONS INC			SHIPPING & HANDLING	1.0000	111.00	111.00	
025			OP-904960						Purchase Order Total			2,672.20	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	BASIC TRIP CHARGE	1.0000	160.60	160.60	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	LOW WATER PROBE	1.0000	56.00	56.00	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	TRANSFORMER	1.0000	220.78	220.78	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	CONTACTOR	1.0000	122.86	122.86	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	VACUUM BREAKER UNIT	1.0000	41.49	41.49	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	O RING	1.0000	.66	.66	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	O RING	1.0000	3.38	3.38	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	FLOAT KIT	1.0000	15.28	15.28	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	FUSE	1.0000	3.03	3.03	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	SERVICE LABOR	3.0000	102.00	306.00	
025			OP-905155	04/10/19	526741	HOBART SALES & SERVICE	045	24	DIAGNOSTIC INSPECTION	1.0000	160.60	160.60	
025			OP-905155						Purchase Order Total			1,090.68	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR /ML 1:1	12.0000	20.34	244.08	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO015MG AMMONIUM CHLORIDE	144.0000	.30	43.20	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGENE WM:NA	15.0000	34.27	514.05	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	720.0000	.20	144.00	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALG NM:AMB	4.0000	22.24	88.96	
025			OP-905198	04/10/19	789410	ENVIRONMENTAL	175	00	SOTHMGM-122MG	48.0000	.50	24.00	

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025			OP-905198	04/10/19	789410	SAMPLING SUPPLY	175	00	SODIUM THIOSULFA	1.0000	34.87	34.87	
						ENVIRONMENTAL SAMPLING SUPPLY			SHIPPING AND HANDLING				
025			OP-905198							Purchase Order Total		1,247.38	
025			OP-905202	04/10/19	544665	RESTEK CORPORATION	175	00	24004 RESPCEP C18	8.0000	162.53	1,300.24	
									SPE DISK				
025			OP-905202	04/10/19	544665	RESTEK CORPORATION	175	00	FREIGHT	1.0000	30.25	30.25	
025			OP-905202							Purchase Order Total		1,330.49	
025			OP-905206	04/10/19	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	537616-IL	1.0000	59.90	59.90	
									DIETHYLENE GLYCOL				
025			OP-905206	04/10/19	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	TRAN/HANDLING	1.0000	18.04	18.04	
025			OP-905206							Purchase Order Total		77.94	
025			OP-905209	04/10/19	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	ANNUAL CALIBRATION	1.0000	70.00	70.00	
									LUDLUM				
025			OP-905209	04/10/19	3261399	IOWA HOMELAND SECURITY & EMERG	175	00	FED EX SHIPPING	1.0000	11.00	11.00	
025			OP-905209							Purchase Order Total		81.00	
025			OP-905322	04/10/19	524019	GOPHER - PAYMENTS	805	30	GOPHER PERFORMER	6.0000	12.50	75.00	
									BASKETBALL				
025			OP-905322	04/10/19	524019	GOPHER - PAYMENTS			SHIPPING	1.0000	12.75	12.75	
025			OP-905322							Purchase Order Total		87.75	
025			OP-905443	04/11/19	2406546	ORIENTAL TRADING COMAPNY INC	485	38	YELLOW PAPER PLATES	4.0000	3.48	13.92	
025			OP-905443	04/11/19	2406546	ORIENTAL TRADING COMAPNY INC	485	38	YELLOW PAPER NAPKINS	2.0000	6.69	13.38	
025			OP-905443	04/11/19	2406546	ORIENTAL TRADING COMAPNY INC			SHIPPING	1.0000	9.99	9.99	
025			OP-905443							Purchase Order Total		37.29	
025			OP-905494	04/11/19	2820610	PANDORA MEDIA INC	915	00	RX AWARENESS MEDIA	22500.0000	1.00	22,500.00	
									CAMPAIGN				
025			OP-905494							Purchase Order Total		22,500.00	
025			OP-905580	04/11/19	330	GAME & PARKS COMMISSION	915	00	TOBACCO QUITLINE	1800.0000	1.00	1,800.00	
									ADS				
025			OP-905580							Purchase Order Total		1,800.00	
025			OP-905585	04/11/19	2460671	PHENOVA INC	175	00	QC-CHLR-WS WS	1.0000	73.15	73.15	
									CHLORDANE				
025			OP-905585	04/11/19	2460671	PHENOVA INC	175	00	QC-PEST-WS WS	1.0000	89.30	89.30	
									PESTICIDES				

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025			OP-905585	04/11/19	2460671	PHENOVA INC	175	00	QC-SV1-WS WS SEMIVOLATILE 1	1.0000	97.85	97.85	
025			OP-905585	04/11/19	2460671	PHENOVA INC	175	00	FREIGHT INV #148661	1.0000	32.76	32.76	
025			OP-905585	04/11/19	2460671	PHENOVA INC	175	00	HANDLING INV #148661	1.0000	8.00	8.00	
025			OP-905585						Purchase Order Total			301.06	
025			OP-905947	04/12/19	1188080	MENARDS - LINCOLN - SOUTH	460	00	FLOWER BOXES	3.0000	14.99	44.97	
025			OP-905947	04/12/19	1188080	MENARDS - LINCOLN - SOUTH	460	00	POTTING MIX	3.0000	6.99	20.97	
025			OP-905947	04/12/19	1188080	MENARDS - LINCOLN - SOUTH	460	00	BIRD HOUSES, WITH PAINT	5.0000	7.99	39.95	
025			OP-905947						Purchase Order Total			105.89	
025			OP-906199	04/15/19	507048	NCS PEARSON INC - PURCHASING	475	00	MMPI-2 HAND-SCORING ANSWER SHT	4.0000	64.00	256.00	
025			OP-906199	04/15/19	507048	NCS PEARSON INC - PURCHASING			SHIPPING	1.0000	15.36	15.36	
025			OP-906199						Purchase Order Total			271.36	
025			OP-906417	04/15/19	531174	KOLN KGIN TV	715	00	ELDER ABUSE ADS	595.0000	1.00	595.00	
025			OP-906417	04/15/19	531174	KOLN KGIN TV	715	00	ELDER ABUSE ADS	1.0000	595.00	595.00	
025			OP-906417						Purchase Order Total			1,190.00	
025			OP-906537	04/16/19	897266	CRAFTMASTER HARDWARE	450	55	1 INCH TAMPER PROOF RINGS	2.0000	33.25	66.50	
025			OP-906537	04/16/19	897266	CRAFTMASTER HARDWARE	450	55	2 INCH TAMPER PROOF RINGS	2.0000	39.55	79.10	
025			OP-906537	04/16/19	897266	CRAFTMASTER HARDWARE	450	55	MOGUL CUT KEY	5.0000	42.00	210.00	
025			OP-906537	04/16/19	897266	CRAFTMASTER HARDWARE	450	55	MOGUL CUT KEY	5.0000	42.00	210.00	
025			OP-906537	04/16/19	897266	CRAFTMASTER HARDWARE			SHIPPING	1.0000	18.52	18.52	
025			OP-906537						Purchase Order Total			584.12	
025			OP-906557	04/16/19	2421297	TOO, VICTORY	200	55	RED PRINTED SHIRT SMALL	2.0000	9.49	18.98	
025			OP-906557	04/16/19	2421297	TOO, VICTORY	200	55	RED PRINTED SHIRT MED	6.0000	9.49	56.94	
025			OP-906557	04/16/19	2421297	TOO, VICTORY	200	55	RED PRINTED SHIRT LARGE	9.0000	9.49	85.41	
025			OP-906557	04/16/19	2421297	TOO, VICTORY	200	55	RED PRINTED SHIRT XL	5.0000	9.49	47.45	
025			OP-906557	04/16/19	2421297	TOO, VICTORY	200	55	RED PRINTED SHIRT 2XL	1.0000	12.49	12.49	

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025			OP-906557	04/16/19	2421297	TOO, VICTORY	200	55	RED PRINTED SHIRT 3XL	1.0000	12.49	12.49	
025			OP-906557							Purchase Order Total		233.76	
025			OP-906859	04/16/19	3934639	SCREENVISION DIRECT INC	915	00	:30 CINEMA SPOT	49975.0000	1.00	49,975.00	
025			OP-906859							Purchase Order Total		49,975.00	
025			OP-907254	04/17/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT HIGH TEMP	2.0000	147.00	294.00	
025			OP-907254	04/17/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4757-100 INLET SPTA	1.0000	170.00	170.00	
025			OP-907254	04/17/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-907254							Purchase Order Total		472.00	
025			OP-907255	04/17/19	505699	TROEMNER, LLC	175	00	RH3RH35 HUMIDITY CALIBRATION	1.0000	275.00	275.00	
025			OP-907255							Purchase Order Total		275.00	
025			OP-907269	04/17/19	837568	ERA	175	00	593 RESIDUAL CHLORINE WS 273	1.0000	71.25	71.25	
025			OP-907269	04/17/19	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-907269	04/17/19	837568	ERA	175	00	FREIGHT	1.0000	15.76	15.76	
025			OP-907269							Purchase Order Total		97.01	
025			OP-907481	04/18/19	516544	CONTINENTAL RESEARCH CORPORATI	192	00	CAN DO	8.0000	175.00	1,400.00	
025			OP-907481	04/18/19	516544	CONTINENTAL RESEARCH CORPORATI	192	00	CAN DO	3.0000	0.00		
025			OP-907481	04/18/19	516544	CONTINENTAL RESEARCH CORPORATI	192	00	MULTIGUARD	24.0000	170.00	4,080.00	
025			OP-907481	04/18/19	516544	CONTINENTAL RESEARCH CORPORATI	192	00	MULTIGUARD	9.0000	0.00		
025			OP-907481	04/18/19	516544	CONTINENTAL RESEARCH CORPORATI			SHIPPING	1.0000	466.96	466.96	
025			OP-907481							Purchase Order Total		5,946.96	
025			OP-907557	04/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SYRINGE,INSULIN,VAN ISHPNT,29G	3.0000	317.50	952.51	
025			OP-907557	04/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CREDIT MEMO	1.0000	92.08-	92.08-	
025			OP-907557	04/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CREDIT MEMO	1.0000	518.76-	518.76-	
025			OP-907557							Purchase Order Total		341.67	

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025			OP-907580	04/18/19	536543	MOMAR, INC	475	00	ZYME ATTACK	10.0000	169.00	1,690.00	
025			OP-907580	04/18/19	536543	MOMAR, INC	475	00	FREIGHT	1.0000	113.56	113.56	
025			OP-907580						Purchase Order Total			1,803.56	
025			OP-907923	04/19/19	535454	MICROBIOLOGICS INC	175	00	0353P P AERUGINOSA ATCC 27853	1.0000	41.48	41.48	
025			OP-907923	04/19/19	535454	MICROBIOLOGICS INC	175	00	0351P K PNEUMONIAE ATCC 13883	1.0000	41.48	41.48	
025			OP-907923	04/19/19	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	24.00	24.00	
025			OP-907923	04/19/19	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	23.50	23.50	
025			OP-907923						Purchase Order Total			130.46	
025			OP-908249	04/22/19	3453046	IMMUNIZATION ACTION COALITION	715	10	R2008	300.0000	3.50	1,050.00	
025			OP-908249	04/22/19	3453046	IMMUNIZATION ACTION COALITION	715	10	R2009	300.0000	3.50	1,050.00	
025			OP-908249						Purchase Order Total			2,100.00	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	DENIAL - FG	4.0000	15.00	60.00	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	FIRST STEP - FG	4.0000	15.00	60.00	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	FEELINGS - FG	4.0000	15.00	60.00	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	RELAPSE PREVENTION - FG	2.0000	15.00	30.00	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	DENIAL	25.0000	1.80	45.00	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	FIRST STEP	25.0000	2.70	67.50	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	FIRST STEP	25.0000	2.70	67.50	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES	475	00	RELAPSE PREVENTION	25.0000	2.70	67.50	
025			OP-908521	04/23/19	1061298	CHANGE COMPANIES			SHIPPING	1.0000	34.31	34.31	
025			OP-908521						Purchase Order Total			491.81	
025			OP-908549	04/23/19	552348	ULINE INC - PAYMENTS	445	00	8 IN 1 HAND TRUCK CART	1.0000	179.00	179.00	
025			OP-908549	04/23/19	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	23.29	23.29	
025			OP-908549						Purchase Order Total			202.29	
025			OP-909182	04/25/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	24.0000	125.00	3,000.00	
025			OP-909182						Purchase Order Total			3,000.00	
025			OP-909498	04/29/19	1380003	SHAFFER COMMUNICATIONS	475	00	HEADSET - C-STYLE 1 WIRE IN-LN	30.0000	30.00	900.00	
025			OP-909498						Purchase Order Total			900.00	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	BIGGIE NUMBERED BASES	1.0000	64.95	64.95	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	SET OF 6 SO LOW	1.0000	129.00	129.00	

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									BALLS FOAM				
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	SET OF 6 KICKBALLS	1.0000	64.95	64.95	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	YELLOW LEATHER SOFTBALLS	10.0000	4.95	49.50	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	SET OF 6 VOLLEYBALLS	1.0000	84.95	84.95	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	SINGLE FLEX TESTER	1.0000	99.95	99.95	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	OMNIKIN REPLACEMENT BLADDER	1.0000	44.95	44.95	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS	805	00	OMNIKIN REPLACEMENT BLADDER	1.0000	59.95	59.95	
025			OP-909560	04/29/19	524019	GOPHER - PAYMENTS			SHIPPING	1.0000	101.69	101.69	
025			OP-909560						Purchase Order Total			699.89	
025			OP-909823	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	TOMATO PLANT	2.0000	1.88	3.76	
025			OP-909823	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	CUCUMBER PLANT	2.0000	1.67	3.34	
025			OP-909823	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	SUNFLOWER SEEDS	3.0000	1.96	5.88	
025			OP-909823	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	ANUAL FLOWERS (VARIETY)	4.0000	1.78	7.12	
025			OP-909823	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	POTTED HERB	1.0000	2.44	2.44	
025			OP-909823						Purchase Order Total			22.54	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	POTTING SOIL / TOP SOIL	15.0000	2.49	37.35	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	TOMATO PLANT	1.0000	2.44	2.44	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	CUCUMBER PLANT	1.0000	1.67	1.67	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	GREEN BEAN PLANT	3.0000	3.95	11.85	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	STRAWBERRY PLANT	5.0000	2.49	12.45	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PEPPER PLANT	1.0000	2.44	2.44	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	IRIS BULB	2.0000	3.99	7.98	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PEPPER PLANT	5.0000	1.88	9.40	

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025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	POTTED HERB	3.0000	2.44	7.32	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	DAYLILY	1.0000	7.98	7.98	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	VALLEY GREENE SEEDS	3.0000	.35	1.05	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PEONY	2.0000	4.99	9.98	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	6" SQUARE PERENNIALS	2.0000	2.99	5.98	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	QUART PERENNIALS	1.0000	2.50	2.50	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	TOMATO PLANT	1.0000	1.88	1.88	
025			OP-909984	04/30/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	POTTED HERB	2.0000	2.44	4.88	
025			OP-909984							Purchase Order Total		127.15	
025			OP-910138	05/01/19	543405	NET FOUNDATION - RADIO	715	00	ELDER ABUSE ADS	300.0000	1.00	300.00	
025			OP-910138							Purchase Order Total		300.00	
025			OP-910177	05/01/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175		0125-1060-PC 4OZ NALGE WM NAT	15.0000	34.27	514.05	
025			OP-910177	05/01/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	6.21	6.21	
025			OP-910177							Purchase Order Total		520.26	
025			OP-910183	05/01/19	837568	ERA	175	00	779 PH QC RANGE 7-10	2.0000	63.65	127.30	
025			OP-910183	05/01/19	837568	ERA	175	00	516 DEMAND	2.0000	83.60	167.20	
025			OP-910183	05/01/19	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-910183	05/01/19	837568	ERA	175	00	FREIGHT	1.0000	33.52	33.52	
025			OP-910183							Purchase Order Total		338.02	
025			OP-910420	05/01/19	965864	GROUPWARE TECHNOLOGIES INC	920	45	PE CLIENT LICENSES	21.0000	330.00	6,930.00	
025			OP-910420	05/01/19	965864	GROUPWARE TECHNOLOGIES INC	920	45	PE ANNUAL USER DATABASE	21.0000	360.00	7,560.00	
025			OP-910420	05/01/19	965864	GROUPWARE TECHNOLOGIES INC	920	45	VPN CHARGES (PER USER)	7.0000	120.00	840.00	
025			OP-910420							Purchase Order Total		15,330.00	
025			OP-910426	05/01/19	838697	OMAHA WORLD HERALD -	715	00	PUBLIC NOTICE OF	715.0000	1.00	715.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE								
025			OP-910426							Purchase Order Total		715.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 7	1.0000	45.00	45.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 8	1.0000	45.00	45.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 8.5	6.0000	45.00	270.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 9	12.0000	45.00	540.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 9.5	6.0000	45.00	270.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 9.5 WIDE	2.0000	45.00	90.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 10	3.0000	45.00	135.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 10.5	3.0000	45.00	135.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 11	3.0000	45.00	135.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 12	3.0000	45.00	135.00		
025			OP-910608	05/02/19	1553592	BROWNS SHOE FIT COMPANY	800	48	SHOES SIZE 13	3.0000	45.00	135.00		
025			OP-910608							Purchase Order Total		1,935.00		
025			OP-910760	05/03/19	547729	SIGNS NOW	801	00	OVERLAYS FOR CLOSED SIGNS-	8.0000	15.09	120.75		
025			OP-910760	05/03/19	547729	SIGNS NOW	801		OVERLAYS FOR CLOSED SIGNS-	8.0000	15.09	120.75		
025			OP-910760							Purchase Order Total		241.50		
025			OP-911006	05/03/19	532865	LINCOLN MEDICAL EDUCATION PART	971	00	MEETING ROOM RENTAL	2.0000	150.00	300.00		
025			OP-911006	05/03/19	532865	LINCOLN MEDICAL EDUCATION PART	971	00	DEDUCT 1/2 OF COST FOR	1.0000	150.00-	150.00-		
025			OP-911006							Purchase Order Total		150.00		
025			OP-911749	05/07/19	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	IDEXX SEALER CARE	1.0000	400.00	400.00		
025			OP-911749							Purchase Order Total		400.00		
025			OP-911942	05/08/19	2337665	CI SELECT	410	00	S SHELF CLIP	5.0000	6.75	33.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-911942	05/08/19	2337665	CI SELECT	318	40	K KEY	39.0000	5.63	219.57	
025			OP-911942							Purchase Order Total		253.32	
025			OP-912148	05/08/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	8.0000	20.34	162.72	
025			OP-912148	05/08/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25	7.0000	51.01	357.07	
025			OP-912148	05/08/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	4.0000	55.69	222.76	
025			OP-912148	05/08/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO 15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-912148	05/08/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-912148	05/08/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	20.25	20.25	
025			OP-912148							Purchase Order Total		1,003.42	
025			OP-912152	05/08/19	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24IN 2MIL GUSS	5.0000	66.00	330.00	
025			OP-912152	05/08/19	502355	ULINE - PURCHASE ORDERS	175	00	S-2906 24X20X48IN 2MIL GUSS	3.0000	61.00	183.00	
025			OP-912152	05/08/19	502355	ULINE - PURCHASE ORDERS	175	00	S-683 8X11 1/2IN SELF SEAL BAG	2.0000	89.00	178.00	
025			OP-912152	05/08/19	502355	ULINE - PURCHASE ORDERS	175	00	SHIPPING/HANDLING	1.0000	71.10	71.10	
025			OP-912152	05/08/19	502355	ULINE - PURCHASE ORDERS	175	00	S-16566 4X4X12 1MIL GUSSETED	1.0000	29.00	29.00	
025			OP-912152							Purchase Order Total		791.10	
025			OP-912155	05/08/19	504566	ABSOLUTE STANDARDS INC	175	00	30108 EPA METHOD 552.2 SURROG	3.0000	25.00	75.00	
025			OP-912155	05/08/19	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4 DICHLOROPHENYLACETI C	5.0000	25.00	125.00	
025			OP-912155	05/08/19	504566	ABSOLUTE STANDARDS INC	175	00	83577 DICAMBA 200 UG/ML	2.0000	25.00	50.00	
025			OP-912155	05/08/19	504566	ABSOLUTE STANDARDS INC	175	00	83575 2,4,5 TP 200UG/ML	3.0000	25.00	75.00	
025			OP-912155	05/08/19	504566	ABSOLUTE STANDARDS INC	175	00	FREIGHT & HANDLING	1.0000	15.00	15.00	
025			OP-912155							Purchase Order Total		340.00	
025			OP-912157	05/08/19	507298	AGILENT TECHNOLOGIES	175	00	PPM-531-1 LPC	2.0000	34.27	68.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, ENGE							
025			OP-912157							Purchase Order Total		68.54	
025			OP-912158	05/08/19	546247	SARSTEDT INC	175	00	62-554-101 15ML TUBES	12.0000	61.40	736.80	
025			OP-912158	05/08/19	546247	SARSTEDT INC	175	00	62-548-101 50ML TUBES	10.0000	41.70	417.00	
025			OP-912158	05/08/19	546247	SARSTEDT INC	175	00	60-597 144 ML TUBES	6.0000	75.08	450.45	
025			OP-912158							Purchase Order Total		1,604.25	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300183 CU STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300178 ZN STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300176 CD STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300181 BA STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300173 CR STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300177 NI STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300170 TL STD	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT INV #5304295351	1.0000	42.00	42.00	
025			OP-912159	05/08/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT INV #5304309585	1.0000	7.00	7.00	
025			OP-912159							Purchase Order Total		343.00	
025			OP-912232	05/08/19	2014898	HANDCUFF WAREHOUSE	450	55	ZAK TOOL #9P FLAT KNURL HANDCU	10.0000	5.89	58.90	
025			OP-912232							Purchase Order Total		58.90	
025			OP-912396	05/09/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	49774011	2.0000	889.00	1,778.00	
025			OP-912396	05/09/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	41278862	1.0000	180.89	180.89	
025			OP-912396	05/09/19	500551	NEBRASKA FURNITURE MART -PURCH	045	52	49300551	4.0000	149.99	599.96	
025			OP-912396							Purchase Order Total		2,558.85	
025			OP-912451	05/09/19	526741	HOBART SALES & SERVICE	045	24	PARTS FOR DISHWASHER REPAIR	1.0000	211.54	211.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-912451	05/09/19	526741	HOBART SALES & SERVICE	045	24	LABOR FOR DISHWASHER REPAIR	1.0000	153.00	153.00	
025			OP-912451							Purchase Order Total		364.54	
025			OP-912539	05/09/19	539021	NICHOLS & MOLINDER ASSESSMENTS	475	00	MSI II	12.0000	65.00	780.00	
025			OP-912539	05/09/19	539021	NICHOLS & MOLINDER ASSESSMENTS	475	00	SHIPPING	1.0000	12.00	12.00	
025			OP-912539							Purchase Order Total		792.00	
025			OP-912547	05/09/19	1851145	MIDWEST RESPIRATORY LTD	465	50	SIM CARD DOWNLOAD	1.0000	20.00	20.00	
025			OP-912547							Purchase Order Total		20.00	
025			OP-912740	05/10/19	502087	JOHNSON CONTROLS INC, OMAHA	840	84	ACCESS CONTROL FOR LRC	1.0000	4,524.59	4,524.59	
025			OP-912740							Purchase Order Total		4,524.59	
025			OP-912819	05/10/19	953872	APHL - ASSN OF PUBLIC HEALTH L	175	00	REGISTRATION FEE APHL ANNUAL	1.0000	650.00	650.00	
025			OP-912819							Purchase Order Total		650.00	
025			OP-912934	05/13/19	500551	NEBRASKA FURNITURE MART -PURCH	425	00	51390136	1.0000	104.99	104.99	
025			OP-912934	05/13/19	500551	NEBRASKA FURNITURE MART -PURCH	425	00	40325649	2.0000	229.99	459.98	
025			OP-912934	05/13/19	500551	NEBRASKA FURNITURE MART -PURCH	425	00	37037116	1.0000	890.00	890.00	
025			OP-912934	05/13/19	500551	NEBRASKA FURNITURE MART -PURCH	425	00	RETURN	2.0000	229.99-	459.98-	
025			OP-912934	05/13/19	500551	NEBRASKA FURNITURE MART -PURCH			FREIGHT	1.0000	80.50	80.50	
025			OP-912934	05/13/19	500551	NEBRASKA FURNITURE MART -PURCH			DELIVERY CHARGE	1.0000	29.66	29.66	
025			OP-912934							Purchase Order Total		1,105.15	
025			OP-913785	05/15/19	506233	NEBRASKA PRESS ADVERTISING SER	715	00	AUBURN NEMAHA CO HERALD	58.3200	1.00	58.32	
025			OP-913785	05/15/19	506233	NEBRASKA PRESS ADVERTISING SER	715	00	DESHLER RUSTLER	50.9800	1.00	50.98	
025			OP-913785	05/15/19	506233	NEBRASKA PRESS ADVERTISING SER	715	00	HEBRON JOURNAL-REGISTER	75.3100	1.00	75.31	
025			OP-913785							Purchase Order Total		184.61	
025			OP-914209	05/16/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	7.0000	55.61	389.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-914209	05/16/19	520043	EGAN SUPPLY CO -			FUEL SURCHARGE	1.0000	4.00	4.00	
						PAYMENTS							
025			OP-914209							Purchase Order Total		393.27	
025			OP-914379	05/16/19	511699	BIOQUIP PRODUCTS	175	54	4531	2.0000	6.51	13.02	
025			OP-914379	05/16/19	511699	BIOQUIP PRODUCTS	175	54	4532	2.0000	6.45	12.90	
025			OP-914379	05/16/19	511699	BIOQUIP PRODUCTS	175	54	4534	2.0000	6.56	13.12	
025			OP-914379	05/16/19	511699	BIOQUIP PRODUCTS	175	54	4535	2.0000	7.44	14.88	
025			OP-914379	05/16/19	511699	BIOQUIP PRODUCTS	175	54	4536	2.0000	7.00	14.00	
025			OP-914379	05/16/19	511699	BIOQUIP PRODUCTS			SHIPPING	1.0000	9.17	9.17	
025			OP-914379							Purchase Order Total		77.09	
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	STANDARD BED LINER	1.0000	525.00	525.00	
						PLATTE							
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	FEE FOR LONG BOX	1.0000	70.00	70.00	
						PLATTE			PICK-UP BED				
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	NERF BAR W/STEP	1.0000	379.19	379.19	
						PLATTE			PADS, 5" OVAL				
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	MUD FLAP, SET OF	2.0000	35.48	70.96	
						PLATTE			2,DIGITAL FIT				
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	TONNEAU COVER	1.0000	1,012.39	1,012.39	
						PLATTE							
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	SHOP LABOR	1.0000	65.00	65.00	
						PLATTE							
025			OP-914397	05/16/19	2936469	LINE X OF NORTH	055	00	DISCOUNT	1.0000	62.39-	62.39-	
						PLATTE							
025			OP-914397							Purchase Order Total		2,060.15	
025			OP-914454	05/16/19	1188080	MENARDS - LINCOLN -	650	24	CHAR-BROIL GAS	1.0000	240.29	240.29	
						SOUTH			GRILL				
025			OP-914454							Purchase Order Total		240.29	
025			OP-914505	05/16/19	533359	PRATT INDUSTRIES USA	175	00	16X12X10 STOCK BOX	484.0000	.87	418.66	
						- PURCHAS							
025			OP-914505	05/16/19	533359	PRATT INDUSTRIES USA	175	00	8X8X10 STOCK BOX	514.0000	.68	349.52	
						- PURCHAS							
025			OP-914505	05/16/19	533359	PRATT INDUSTRIES USA	175	00	10X10X7 STOCK BOX	550.0000	.72	396.00	
						- PURCHAS							
025			OP-914505							Purchase Order Total		1,164.18	
025			OP-914506	05/16/19	501977	MIDWEST BOX COMPANY	175	00	10X10X8 BOX	400.0000	.76	304.00	
025			OP-914506	05/16/19	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR	1.0000	9.00	9.00	
									DELIVERY				
025			OP-914506							Purchase Order Total		313.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-914599	05/17/19	965864	GROUPWARE TECHNOLOGIES INC	920	45	NEW PE CLIENT LICENSE	1.0000	1,200.00	1,200.00	
025			OP-914599	05/17/19	965864	GROUPWARE TECHNOLOGIES INC	920	45	PE CLIENT LICENSES	1.0000	302.50	302.50	
025			OP-914599	05/17/19	965864	GROUPWARE TECHNOLOGIES INC	920	45	PE ANNUAL USER DATABASE	1.0000	330.00	330.00	
025			OP-914599						Purchase Order Total			1,832.50	
025			OP-914698	05/17/19	500551	NEBRASKA FURNITURE MART -PURCH	045	66	41278862	1.0000	174.00	174.00	
025			OP-914698						Purchase Order Total			174.00	
025			OP-914704	05/17/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	DILLON ROOM RENTAL	1.0000	140.00	140.00	
025			OP-914704	05/17/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	DEPOSIT	1.0000	80.00	80.00	
025			OP-914704	05/17/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	SWANSON HOSPITALITY FEE	15.0000	5.00	75.00	
025			OP-914704	05/17/19	1936722	NEBRASKA LUTHERAN OUTDOOR MINI	971	00	EQUIPMENT - CONFERENCE PHONE	1.0000	25.00	25.00	
025			OP-914704						Purchase Order Total			320.00	
025			OP-914820	05/20/19	519857	EBSCO INFORMATION SERVICES	956	40	MAGAZINE SUBSCRIPTION RENEWALS	1.0000	976.67	976.67	
025			OP-914820						Purchase Order Total			976.67	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	BUMPER RUBBER FOR VN1500 DECK	1.0000	19.35	19.35	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	M5 SCREW	2.0000	6.44	12.88	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	WASHER SET	2.0000	6.44	12.88	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FIELD RATE	1.0000	27.50	27.50	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PAD DRIVER FOR BUFFER	1.0000	193.00	193.00	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	12V 130AH BATTERY	2.0000	230.95	461.90	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	BATTERY RING GAUGE	1.0000	4.03	4.03	
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FIELD RATE	2.0000	27.50	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	PAD DRIVER FOR	1.0000	165.50	165.50	
						PAYMENTS			BUFFER				
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FIELD RATE	1.0000	27.50	27.50	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	CORD SET	1.0000	182.69	182.69	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FIELD RATE	1.0000	27.50	27.50	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	HOSE DRAIN	1.0000	86.42	86.42	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FILTER	1.0000	7.52	7.52	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FRONT/READ BLADE	1.0000	37.21	37.21	
						PAYMENTS			KIT				
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	TUBE ASM	1.0000	118.21	118.21	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	ONBOARD BATTERY	1.0000	924.17	924.17	
						PAYMENTS			CHARGER				
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FIELD RATE	2.0000	27.50	55.00	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	HANDLING KIT	1.0000	98.86	98.86	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FIELD RATE	2.0000	27.50	55.00	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	WHEEL ADJUSTMENT	1.0000	171.94	171.94	
						PAYMENTS			KIT				
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	RECOVERY LID & HOSE	1.0000	65.56	65.56	
						PAYMENTS			CLIP				
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	WAND CLAMP	1.0000	16.13	16.13	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FIELD RATE	1.0000	27.50	27.50	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	WATER SOLENOID	1.0000	162.22	162.22	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	TIP WASH N RINSE	2.0000	54.81	109.62	
						PAYMENTS			SPRAY				
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	FIELD RATE	2.0000	27.50	55.00	
						PAYMENTS							
025			OP-914946	05/20/19	520043	EGAN SUPPLY CO -	475	00	REPAIR ESTIMATE	4.0000	27.50	110.00	
						PAYMENTS			FIELD RATE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-914946							Purchase Order Total		3,290.09	
025			OP-914974	05/20/19	532337	LEES PROPANE SERVICE INC - PAY	475	00	FILL/EXCHNG GRILL PROPANE TANK	2.0000	45.00	90.00	
025			OP-914974							Purchase Order Total		90.00	
025			OP-915478	05/22/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPES, PERSONAL CLEANSING: ALO	6.0000	20.12	120.72	
025			OP-915478							Purchase Order Total		120.72	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1242	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1232	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1248	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1260	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1016	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1221	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1254	1.0000	40.00	40.00	
025			OP-915610	05/22/19	504566	ABSOLUTE STANDARDS INC	175	00	FREIGHT & HANDLING	1.0000	15.00	15.00	
025			OP-915610							Purchase Order Total		295.00	
025			OP-915612	05/22/19	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	8.0000	162.53	1,300.24	
025			OP-915612	05/22/19	544665	RESTEK CORPORATION	175	00	FREIGHT INV #1658053	1.0000	30.84	30.84	
025			OP-915612							Purchase Order Total		1,331.08	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	12.0000	20.34	244.08	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25	4.0000	51.01	204.04	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4 OZ NALGE	4.0000	34.27	137.08	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HN030-ML NITRIC ACID SPECIFY	192.0000	.20	38.40	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4 OZ NALG WM	3.0000	34.27	102.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NA0HO-4ML SODIUM HYDROXIDE	144.0000	.20	28.80	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4 OZ NALG WM	15.0000	34.27	514.05	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.20	144.00	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	22.18	22.18	
025			OP-915616	05/22/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	14.46	14.46	
025			OP-915616						Purchase Order Total			1,449.90	
025			OP-915704	05/23/19	538290	NEBRASKA SAFETY COUNCIL INC -	175	00	HAZWOPER 24 HR TRAINING	1.0000	499.00	499.00	
025			OP-915704						Purchase Order Total			499.00	
025			OP-915729	05/23/19	2033698	STANDARD TEXTILE CO INC	850	92	TERRY WASHCLOTH	600.0000	.29	174.00	
025			OP-915729						Purchase Order Total			174.00	
025			OP-916041	05/23/19	1069836	JOHN W HOCK COMPANY	485	59	512	21.0000	106.00	2,226.00	
025			OP-916041	05/23/19	1069836	JOHN W HOCK COMPANY	175	17	1.10	21.0000	25.00	525.00	
025			OP-916041	05/23/19	1069836	JOHN W HOCK COMPANY			SHIPPING	1.0000	202.61	202.61	
025			OP-916041						Purchase Order Total			2,953.61	
025			OP-916072	05/24/19	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	1079120250 BOILING CHIPS	6.0000	38.30	229.80	
025			OP-916072	05/24/19	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	SHIPPING AND HANDLING	1.0000	28.14	28.14	
025			OP-916072						Purchase Order Total			257.94	
025			OP-916305	05/24/19	500551	NEBRASKA FURNITURE MART -PURCH	425	00	51390136	1.0000	104.99	104.99	
025			OP-916305	05/24/19	500551	NEBRASKA FURNITURE MART -PURCH			DELIVERY	1.0000	89.99	89.99	
025			OP-916305						Purchase Order Total			194.98	
025			OP-916769	05/29/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES,EXAM, NITRILE, SMALL	2.0000	63.24	126.48	
025			OP-916769						Purchase Order Total			126.48	
025			OP-916837	05/29/19	502355	ULINE - PURCHASE ORDERS	175	00	S-16566 5X4X12 1MIL	20.0000	21.00	420.00	
025			OP-916837	05/29/19	502355	ULINE - PURCHASE ORDERS	175	00	SHIPPING AND HANDLING	1.0000	71.10	71.10	
025			OP-916837						Purchase Order Total			491.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-916844	05/29/19	504859	PLASTILITE CORP	175	00	INSERTS FOR EPA 525 COOLERS	200.0000	2.08	416.00	
025			OP-916844	05/29/19	504859	PLASTILITE CORP	175	00	FREIGHT	1.0000	94.60	94.60	
025			OP-916844						Purchase Order Total			510.60	
025			OP-916991	05/29/19	524207	GRAINGER - PAYMENTS	175	00	52259 CHART RECORDER FOR TEMP	1.0000	376.77	376.77	
025			OP-916991	05/29/19	524207	GRAINGER - PAYMENTS	175	00	4J250 SENSOR KIT FOR CHART	1.0000	225.55	225.55	
025			OP-916991						Purchase Order Total			602.32	
025			OP-916994	05/29/19	526743	HOBART SALES & SERVICE - LAWTO	910	42	SPLASH CURTAIN, 4PLY, 22X3X0.1	2.0000	115.52	231.04	
025			OP-916994	05/29/19	526743	HOBART SALES & SERVICE - LAWTO	910	42	SPLSH CURTAN,SHT, 24X2.25X2.25	2.0000	43.10	86.20	
025			OP-916994	05/29/19	526743	HOBART SALES & SERVICE - LAWTO			FREIGHT	1.0000	12.96	12.96	
025			OP-916994						Purchase Order Total			330.20	
025			OP-917092	05/29/19	2014898	HANDCUFF WAREHOUSE	475	00	ZAK TOOL #12C HANDCUFF KEY	15.0000	5.69	85.35	
025			OP-917092						Purchase Order Total			85.35	
025			OP-917134	05/29/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	14.0000	125.00	1,750.00	
025			OP-917134						Purchase Order Total			1,750.00	
025			OP-917553	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	GAS GRILL	1.0000	149.99	149.99	
025			OP-917553	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PROPANE TANK	1.0000	49.99	49.99	
025			OP-917553						Purchase Order Total			199.98	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	TOOL SHOP 47" SHOVEL	2.0000	9.97	19.94	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	TOOL SHOP 51" BOW RAKE	2.0000	9.97	19.94	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	JOBE'S FERTILIZER	1.0000	4.99	4.99	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	CENTURIOD COMPOSITE CULTIVATOR	2.0000	.99	1.98	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PARADE PLAIN SALT	1.0000	.54	.54	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	POTTING/TOP SOIL	10.0000	2.49	24.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	12" RESIN PLANTER	5.0000	3.99	19.95	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	ALL AROUND SPRAY BOTTLE	3.0000	1.99	5.97	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	16" STEEL HANDLE TILLER	2.0000	5.98	11.96	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PERENNIAL FLOWERS	2.0000	4.44	8.88	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	BULBS	4.0000	6.99	27.96	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	HERB PLANTS	4.0000	2.88	11.52	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	TOMATO PLANTS	3.0000	3.99	11.97	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	STRAWBERRY PLANTS	2.0000	3.99	7.98	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	PEPPER PLANTS	4.0000	3.99	15.96	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	LETTUCE PLANTS	2.0000	2.99	5.98	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	6" WAVE MEDLEY	2.0000	2.99	5.98	
025			OP-917571	05/31/19	1188080	MENARDS - LINCOLN - SOUTH	475	00	8" TIDAL WAVE	2.0000	3.99	7.98	
025			OP-917571							Purchase Order Total		214.38	
025			OP-917643	05/31/19	531174	KOLN KGIN TV	715	00	55 AIRINGS OF 30-SECOND AD	1.0000	625.00	625.00	
025			OP-917643							Purchase Order Total		625.00	
025			OP-917683	05/31/19	2463402	NRG MEDIA LLC - LINCOLN	715	00	98 AIRINGS OF 30-SECOND AD	1.0000	500.00	500.00	
025			OP-917683							Purchase Order Total		500.00	
025			OP-917692	05/31/19	538637	NET FOUNDATION - TELEVISION	715	00	34EXISTING & NEW 30-SECOND ADS	1.0000	2,040.00	2,040.00	
025			OP-917692	05/31/19	538637	NET FOUNDATION - TELEVISION	715	00	20 UNDERWRITING SPOTS MORNING	1.0000	1,000.00	1,000.00	
025			OP-917692							Purchase Order Total		3,040.00	
025			OP-917834	05/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, NITRILE, LG	5.0000	63.24	316.20	
025			OP-917834	05/31/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	2.0000	63.24	126.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-917834	05/31/19	534956	INC - PAYME MEDLINE INDUSTRIES	475	00	NITRILE, SM GLOVES, EXAM,	5.0000	63.24	316.20	
025			OP-917834	05/31/19	534956	INC - PAYME MEDLINE INDUSTRIES	475	00	NITRILE, MED GLOVES, EXAM,	5.0000	63.24	316.20	
025			OP-917834			INC - PAYME			NITRILE, XL				
									Purchase Order Total			1,075.08	
025			OP-917862	05/31/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS SHOES FOR YRTC KEARNEY	1.0000	2,115.00	2,115.00	
025			OP-917862	05/31/19	1553592	BROWNS SHOE FIT COMPANY	800	48	MENS SHOES FOR YRTC KEARNEY	1.0000	540.00	540.00	
025			OP-917862						Purchase Order Total			2,655.00	
025			OP-917867	05/31/19	2033698	STANDARD TEXTILE CO INC	850	12	LINENS FOR YRTC KEARNEY	32.0000	15.91	509.12	
025			OP-917867						Purchase Order Total			509.12	
025			OP-918404	06/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	138131	500.0000	3.74	1,870.00	
025			OP-918404	06/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP FEE	1.0000	55.00	55.00	
025			OP-918404	06/04/19	504446	4IMPRINT INC - PURCHASE ORDERS			TUMBLER FREIGHT	1.0000	221.28	221.28	
025			OP-918404	06/04/19	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	137551-E	500.0000	8.15	4,075.00	
025			OP-918404	06/04/19	504446	4IMPRINT INC - PURCHASE ORDERS			TOTE FREIGHT	1.0000	154.07	154.07	
025			OP-918404						Purchase Order Total			6,375.35	
025			OP-918737	06/04/19	514781	CHANNING BETE COMPANY - PAYMEN			PP-IM-100M-MS, PRESTAN INFANT	1.0000	129.66	129.66	
025			OP-918737	06/04/19	514781	CHANNING BETE COMPANY - PAYMEN			PP-ILB-50, PRESTAN PROF INFANT	2.0000	22.87	45.74	
025			OP-918737	06/04/19	514781	CHANNING BETE COMPANY - PAYMEN			500TV-CP, PRACTI-VALVE	2.0000	51.95	103.90	
025			OP-918737	06/04/19	514781	CHANNING BETE COMPANY - PAYMEN			WLCRDM, PRACTI -CRDM	2.0000	39.95	79.90	
025			OP-918737	06/04/19	514781	CHANNING BETE COMPANY - PAYMEN			SHIPPING & HANDLING	1.0000	35.74	35.74	
025			OP-918737						Purchase Order Total			394.94	
025			OP-918830	06/05/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	HOSE DRAIN FOR FLOOR SCUBBER	2.0000	86.42	172.84	
025			OP-918830	06/05/19	520043	EGAN SUPPLY CO -	475	00	REPAIR LABOR	4.0000	27.50	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025			OP-918830	06/05/19	520043	EGAN SUPPLY CO -	475	00	HOSE DRAIN FOR	1.0000	86.42	86.42	
						PAYMENTS			FLOOR SCRUBBER				
025			OP-918830	06/05/19	520043	EGAN SUPPLY CO -	475	00	FLOOR SCRUBBER	2.0000	7.52	15.04	
						PAYMENTS			GASKET				
025			OP-918830							Purchase Order Total		384.30	
025			OP-919018	06/05/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	6.0000	63.24	379.44	
						INC - PAYME			NITRILE MED				
025			OP-919018	06/05/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	6.0000	63.24	379.44	
						INC - PAYME			NITRILE SM				
025			OP-919018							Purchase Order Total		758.88	
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	1000-5150-PC 1L	6.0000	20.34	122.04	
						SAMPLING SUPPLY			ABR/5ML				
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	40AA-0300-PC 40ML	8.0000	75.13	601.04	
						SAMPLING SUPPLY			COT/25MG				
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	0040-0330-PC 40ML	4.0000	55.69	222.76	
						SAMPLING SUPPLY			COT/30ML				
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	SOTHO 15MG SODI	288.0000	.30	86.40	
						SAMPLING SUPPLY			THIOSULFATE				
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	5.0000	22.24	111.20	
						SAMPLING SUPPLY			NALGE NM				
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	SOTHMG 122 122MG	60.0000	.50	30.00	
						SAMPLING SUPPLY			SODIUM				
025			OP-919043	06/05/19	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	21.82	21.82	
						SAMPLING SUPPLY			HANDLING				
025			OP-919043							Purchase Order Total		1,195.26	
025			OP-919047	06/05/19	507298	AGILENT TECHNOLOGIES	175	00	PPM 531-1 LPC	2.0000	34.27	68.54	
						INC, ENGE							
025			OP-919047	06/05/19	507298	AGILENT TECHNOLOGIES	175	00	SHIPPING AND	1.0000	8.00	8.00	
						INC, ENGE			HANDLING				
025			OP-919047							Purchase Order Total		76.54	
025			OP-919049	06/05/19	501512	SIGMA ALDRICH INC,	175	00	QC3050 RESIDUE FOR	8.0000	52.10	416.80	
						ST LOUIS MO			TDS				
025			OP-919049	06/05/19	501512	SIGMA ALDRICH INC,	175	00	QC1210 PH WATER	8.0000	42.60	340.80	
						ST LOUIS MO							
025			OP-919049	06/05/19	501512	SIGMA ALDRICH INC,	175	00	QC3381	8.0000	93.60	748.80	
						ST LOUIS MO			COROSIVITY/SODIUM				
025			OP-919049	06/05/19	501512	SIGMA ALDRICH INC,	175	00	TRANS/HANDLING	1.0000	51.79	51.79	
						ST LOUIS MO							

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025			OP-919049							Purchase Order Total		1,558.19	
025			OP-919050	06/05/19	837568	ERA	175	00	053 NITRITE AS N 1000 MG/L	1.0000	74.10	74.10	
025			OP-919050	06/05/19	837568	ERA	175	00	S261-707 QC 531.1 LOT S261-707	1.0000	127.30	127.30	
025			OP-919050	06/05/19	837568	ERA	175	00	FREIGHT LINE 1	1.0000	33.52	33.52	
025			OP-919050	06/05/19	837568	ERA	175	00	HANDLING LINE 2	1.0000	10.00	10.00	
025			OP-919050	06/05/19	837568	ERA	175	00	FREIGHT LINE 2	1.0000	13.81	13.81	
025			OP-919050	06/05/19	837568	ERA	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-919050							Purchase Order Total		266.73	
025			OP-919061	06/05/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW CONC DISINFECT CLEANE	3.0000	108.24	324.72	
025			OP-919061	06/05/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAMING HAIR/BODY FRESH SCENT	6.0000	51.57	309.42	
025			OP-919061	06/05/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	10.0000	55.61	556.10	
025			OP-919061	06/05/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-919061	06/05/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-919061							Purchase Order Total		1,201.74	
025			OP-919102	06/06/19	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 (EC)	1.0000	94.00	94.00	
025			OP-919102	06/06/19	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	11.79	11.79	
025			OP-919102	06/06/19	3682605	BIOTAGE LLC	175	00	291-0050 C ISOLUTE C8 (EC)	5.0000	94.00	470.00	
025			OP-919102	06/06/19	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	11.76	11.76	
025			OP-919102							Purchase Order Total		587.55	
025			OP-919112	06/06/19	525864	HAZELDEN PUBLISHING	475	00	RELAPSE PREVENTION FACIL GUIDE	1.0000	39.95	39.95	
025			OP-919112	06/06/19	525864	HAZELDEN PUBLISHING	475	00	RELAPSE PREVENTION WORKBOOK	1.0000	5.95	5.95	
025			OP-919112	06/06/19	525864	HAZELDEN PUBLISHING	475	00	SHIPPING & HANDLING	1.0000	8.66	8.66	
025			OP-919112							Purchase Order Total		54.56	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	GIVE THE DRUMMER SOME	1.0000	156.45	156.45	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	MO GUITAR	1.0000	146.58	146.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	UPTOWN BLUES	1.0000	132.95	132.95	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	URBAN MIX I	1.0000	128.45	128.45	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	URBAN MIX II	1.0000	130.95	130.95	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	ZEN BOATS	1.0000	166.60	166.60	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	GIRL, ROPE SWING,	1.0000	213.60	213.60	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	THE LITTLE MUSICIAN	1.0000	127.15	127.15	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	TIME	1.0000	107.88	107.88	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	BRASS KNUCKLES	1.0000	138.95	138.95	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	TWIRL-REBECCA KINKEAD	1.0000	122.33	122.33	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	HULA NO.6	1.0000	95.23	95.23	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC	909	48	HULA NO.3	1.0000	99.50	99.50	
025			OP-919319	06/06/19	503528	ARTLINE WHOLESALERS INC			SHIPPING (ESTIMATED)	1.0000	632.50	632.50	
025			OP-919319						Purchase Order Total			2,399.12	
025			OP-919974	06/07/19	513806	CAPITAL TROPHY INC	080	15	STORK LAPEL PIN	500.0000	2.15	1,075.00	
025			OP-919974	06/07/19	513806	CAPITAL TROPHY INC	080	15	CODE SAVE LAPEL PIN	500.0000	2.42	1,210.00	
025			OP-919974	06/07/19	513806	CAPITAL TROPHY INC	080	15	LINE OF DUTY INJURY LAPEL PIN	150.0000	4.45	667.50	
025			OP-919974						Purchase Order Total			2,952.50	
025			OP-919994	06/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	ALOE VERA GEL 20 OZ	6.0000	6.14	36.84	
025			OP-919994						Purchase Order Total			36.84	
025			OP-920363	06/10/19	2300832	SAYLER SCREENPRINTING	200	56	ROYAL POLO WITH LOGO S	4.0000	12.00	48.00	
025			OP-920363	06/10/19	2300832	SAYLER SCREENPRINTING	200	56	ROYAL POLO WITH LOGO M	25.0000	12.00	300.00	
025			OP-920363	06/10/19	2300832	SAYLER SCREENPRINTING	200	56	ROYAL POLO WITH LOGO 2XL	23.0000	12.00	276.00	

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025			OP-920363	06/10/19	2300832	SAYLER	200	56	ROYAL POLO WITH	2.0000	13.00	26.00	
						SCREENPRINTING			LOGO 3XL				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	ROYAL POLO WITH	1.0000	13.00	13.00	
						SCREENPRINTING			LOGO 5XL				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	BLACK JACKET WITH	3.0000	29.00	87.00	
						SCREENPRINTING			LOGO M				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	BLACK JACKET WITH	2.0000	29.00	58.00	
						SCREENPRINTING			LOGO 2XL				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	ROYAL POLO WITH	1.0000	15.00	15.00	
						SCREENPRINTING			LOGO 6XL				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	ROYAL POLO WITH	1.0000	15.00	15.00	
						SCREENPRINTING			LOGO 6XL LONG				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	ROYAL POLO WITH	1.0000	15.00	15.00	
						SCREENPRINTING			LOGO 6XL LONG				
025			OP-920363	06/10/19	2300832	SAYLER	200	56	ROYAL POLO WITH	1.0000	15.00	15.00	
						SCREENPRINTING			LOGO 6XL LONG				
025			OP-920363						Purchase Order Total			868.00	
025			OP-920784	06/11/19	534956	MEDLINE INDUSTRIES	475	00	MOUTHPIECE,	8.0000	14.72	117.76	
						INC - PAYME			STANDARD, 15MM				
025			OP-920784						Purchase Order Total			117.76	
025			OP-920981	06/12/19	1246907	JCG TECHNOLOGIES INC	920	45	PO20197244 LIBTRY	4.0000	495.00	1,980.00	
						- PAYMENT			CRT RCRDR				
025			OP-920981						Purchase Order Total			1,980.00	
025			OP-921006	06/12/19	1246907	JCG TECHNOLOGIES INC	920	45	PO20197244 LBRTY	4.0000	495.00	1,980.00	
						- PAYMENT			CRT RECRDR				
025			OP-921006						Purchase Order Total			1,980.00	
025			OP-921099	06/12/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM	6.0000	63.24	379.44	
						INC - PAYME			NITRILE SIZE L				
025			OP-921099	06/12/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM	6.0000	63.24	379.44	
						INC - PAYME			NITRILE SIZE M				
025			OP-921099	06/12/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM	6.0000	63.24	379.44	
						INC - PAYME			NITRILE SIZE XL				
025			OP-921099						Purchase Order Total			1,138.32	
025			OP-921100	06/12/19	1744065	FORT SCOTT COMMUNITY	715	87	US HISTORY A	2.0000	70.00	140.00	
						COLLEGE							
025			OP-921100	06/12/19	1744065	FORT SCOTT COMMUNITY	715	87	US HISTORY B	4.0000	70.00	280.00	
						COLLEGE							
025			OP-921100	06/12/19	1744065	FORT SCOTT COMMUNITY	715	87	ENVIRONMENTAL	3.0000	70.00	210.00	
						COLLEGE			SCIENCE A				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-921100	06/12/19	1744065	FORT SCOTT COMMUNITY COLLEGE	715	87	ENVIRONMENTAL SCIENCE B	3.0000	70.00	210.00	
025			OP-921100	06/12/19	1744065	FORT SCOTT COMMUNITY COLLEGE	715	87	INTEGRATED MATH CONCEPTS	7.0000	70.00	490.00	
025			OP-921100						Purchase Order Total			1,330.00	
025			OP-921221	06/13/19	1246907	JCG TECHNOLOGIES INC - PAYMENT	920	14	PO20197245 LBRTY CRT RECRDR	2.0000	2,495.00	4,990.00	
025			OP-921221	06/13/19	1246907	JCG TECHNOLOGIES INC - PAYMENT	920	45	PO20197245 LRTY CRT RCDR MAINT	2.0000	495.00	990.00	
025			OP-921221	06/13/19	1246907	JCG TECHNOLOGIES INC - PAYMENT	204	42	PO20197245 MX6/4 DEVICE	6.0000	495.00	2,970.00	
025			OP-921221	06/13/19	1246907	JCG TECHNOLOGIES INC - PAYMENT	204	42	PO20197245 MAYA44 USB	6.0000	295.00	1,770.00	
025			OP-921221	06/13/19	1246907	JCG TECHNOLOGIES INC - PAYMENT	204	42	PO20197245 A-TECHNICA PRO 44	7.0000	120.00	840.00	
025			OP-921221	06/13/19	1246907	JCG TECHNOLOGIES INC - PAYMENT	204	98	PO20197245 SHIPPING	1.0000	75.00	75.00	
025			OP-921221						Purchase Order Total			11,635.00	
025			OP-921468	06/13/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ANTHRACENE 100MG/ML	2.0000	16.34	32.68	
025			OP-921468	06/13/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	BENZ(A)ANTHRACE 100MG/ML	2.0000	17.82	35.64	
025			OP-921468	06/13/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CHRYSENE, 100MG/ML	2.0000	16.34	32.68	
025			OP-921468	06/13/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PHENANTHRENE 100MG/ML	2.0000	16.34	32.68	
025			OP-921468	06/13/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-921468						Purchase Order Total			141.68	
025			OP-921472	06/13/19	511352	BERLIN PACKAGING LLC	175	00	115528 P2 BOTTLE POLYFOAM BTL	1350.0000	1.41	1,903.50	
025			OP-921472	06/13/19	511352	BERLIN PACKAGING LLC	175	00	DELIVERY DIRCECT SHIP	1.0000	249.42	249.42	
025			OP-921472	06/13/19	511352	BERLIN PACKAGING LLC	175	00	PALLETS DIRECT SHIP	1.0000	10.00	10.00	
025			OP-921472						Purchase Order Total			2,162.92	
025			OP-922002	06/17/19	552348	ULINE INC - PAYMENTS	485	38	CLEAR STORAGE BOXES - 33 X 20	3.0000	103.00	309.00	
025			OP-922002	06/17/19	552348	ULINE INC - PAYMENTS			FREIGHT	1.0000	71.10	71.10	
025			OP-922002						Purchase Order Total			380.10	

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025			OP-922099	06/17/19	2485045	GILL MARKETING CO	240	00	STANDARD ROUND BOWL	6.0000	8.37	50.22	
									DISHER				
025			OP-922099	06/17/19	2485045	GILL MARKETING CO	240	00	STANDARD ROUND BOWL	6.0000	8.37	50.22	
									DISHER				
025			OP-922099	06/17/19	2485045	GILL MARKETING CO			FREIGHT	1.0000	25.02	25.02	
025			OP-922099						Purchase Order Total			125.46	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	BATTERY FOR ADVANCE	1.0000	520.93	520.93	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	BUMPER AND HARDWARE	1.0000	72.61	72.61	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PAD DRIVER FOR ADVANCE	1.0000	193.00	193.00	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CORD FOR ADVANCE	1.0000	210.19	210.19	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	WHEEL ADJUSTMENT	1.0000	153.86	153.86	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CLARKE FOCUS II	1.0000	1,228.53	1,228.53	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ADVANCE AQUA CLEAN	1.0000	109.19	109.19	
025			OP-922115	06/17/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CLARKE IMAGE 161	1.0000	326.84	326.84	
025			OP-922115						Purchase Order Total			2,815.15	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	DESKTOP CONTROLLER	1.0000	835.00	835.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	TONE SCHEDULE OPTION	1.0000	171.00	171.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	HAND HELD MIC	1.0000	49.00	49.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	INTERNAL LOW POWER TRANSMITTER	1.0000	485.00	485.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	MAGNETIC MOUNT ANTENNA	1.0000	87.00	87.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	FCC LICENSE	1.0000	435.00	435.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	WIRELESS WALL MOUNT SPEAKER	10.0000	316.00	3,160.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	SECONDARY SPEAKER	10.0000	42.00	420.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC	150	18	WALL MOUNTED SPEAKER	10.0000	78.00	780.00	
025			OP-922216	06/17/19	3260925	VISIPILEX INC			FREIGHT	1.0000	111.00	111.00	
025			OP-922216						Purchase Order Total			6,533.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-922533	06/18/19	897266	CRAFTMASTER HARDWARE	450	00	KEY SYSTEMS 1" TAMPER PROOF	3.0000	33.25	99.75	
025			OP-922533	06/18/19	897266	CRAFTMASTER HARDWARE	450	00	KEY SYSTEMS 2" TAMPER PROOF	3.0000	39.55	118.65	
025			OP-922533	06/18/19	897266	CRAFTMASTER HARDWARE	450	00	LUCKY LINE 1" BRASS TAGS	1.0000	51.94	51.94	
025			OP-922533	06/18/19	897266	CRAFTMASTER HARDWARE	450	00	SHIPPING	1.0000	19.20	19.20	
025			OP-922533						Purchase Order Total			289.54	
025			OP-922890	06/19/19	1205696	NORIX GROUP INC	410	03	BED, ATTENDA, PROFILE, COLOR S	20.0000	1,146.50	22,930.00	
025			OP-922890						Purchase Order Total			22,930.00	
025			OP-922912	06/19/19	2033698	STANDARD TEXTILE CO INC	850	92	BATH TOWEL VALUE LINE CAM BORD	300.0000	3.88	1,164.00	
025			OP-922912						Purchase Order Total			1,164.00	
025			OP-923001	06/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WIPES, PERSONAL CLEANSING	8.0000	39.00	312.00	
025			OP-923001						Purchase Order Total			312.00	
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CONTINENTAL JOE	8.0000	207.00	1,656.00	
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CONTINENTAL JOE	3.0000	0.00		
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CAN DO	16.0000	182.60	2,921.60	
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	CAN DO	6.0000	0.00		
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	32.0000	170.00	5,440.00	
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MULTI GUARD	12.0000	0.00		
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MAJIC CLEAN	16.0000	190.00	3,040.00	
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	MAJIC CLEAN	6.0000	0.00		
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	ABSORBIT	4.0000	192.64	770.56	
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	ABSORBIT	1.0000	0.00		
025			OP-923102	06/20/19	516544	CONTINENTAL RESEARCH CORPORATI	485	00	FREIGHT	1.0000	1,011.37	1,011.37	

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025			OP-923102							Purchase Order Total		14,839.53	
025			OP-923223	06/20/19	520770	EVENFLO COMPANY INC	055	13	31511561	3.0000	83.49	250.47	
						- PAYMENTS							
025			OP-923223	06/20/19	520770	EVENFLO COMPANY INC	055	13	3102198	2.0000	58.30	116.60	
						- PAYMENTS							
025			OP-923223	06/20/19	520770	EVENFLO COMPANY INC	055	13	3192198	2.0000	30.80	61.60	
						- PAYMENTS							
025			OP-923223	06/20/19	520770	EVENFLO COMPANY INC	055	13	3414198	4.0000	15.68	62.72	
						- PAYMENTS							
025			OP-923223	06/20/19	520770	EVENFLO COMPANY INC	055	13	3712198	2.0000	61.22	122.44	
						- PAYMENTS							
025			OP-923223							Purchase Order Total		613.83	
025			OP-923489	06/24/19	2014898	HANDCUFF WAREHOUSE	475	00	SAFARILAND CUFF AIDE	2.0000	9.99	19.98	
025			OP-923489	06/24/19	2014898	HANDCUFF WAREHOUSE	475	00	HUMANE RESTRAINT MODEL ADL-305	3.0000	131.60	394.80	
025			OP-923489	06/24/19	2014898	HANDCUFF WAREHOUSE	475	00	HUMANE RESTRAINT MODEL MBT-480	2.0000	82.60	165.20	
025			OP-923489	06/24/19	2014898	HANDCUFF WAREHOUSE	475	00	RIPP RESTRAINTS MODEL TB-600	2.0000	76.50	153.00	
025			OP-923489							Purchase Order Total		732.98	
025			OP-923559	06/24/19	514781	CHANNING BETE COMPANY - PAYMEN	475	00	BLS PROVIDER COURSE ECARDS	25.0000	2.40	60.00	
025			OP-923559	06/24/19	514781	CHANNING BETE COMPANY - PAYMEN	475	00	HEARTSAVER FIRST AID	1.0000	17.00	17.00	
025			OP-923559							Purchase Order Total		77.00	
025			OP-923566	06/24/19	500056	SHAFFER COMMUNICATIONS INC - P	450	06	1800 MAH BATTERY	8.0000	50.00	400.00	
025			OP-923566	06/24/19	500056	SHAFFER COMMUNICATIONS INC - P	450	06	1600 MAH LI-ION BATTERY	12.0000	50.00	600.00	
025			OP-923566	06/24/19	500056	SHAFFER COMMUNICATIONS INC - P	450	06	QUOTE #SC19-5256	1.0000	0.00		
025			OP-923566							Purchase Order Total		1,000.00	
025			OP-923794	06/24/19	2021628	ENGEL USA	225	40	SET TEMP TO 40 DEGREES F	3.0000	29.23	87.69	
025			OP-923794	06/24/19	2021628	ENGEL USA	225	40	#1602 099 40X9	1.0000	9.89	9.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-923794	06/24/19	2021628	ENGEL USA	225	40	LATCH ASSMBLY SHIPPING - FED EX GROUND	1.0000	100.00	100.00	
025			OP-923794							Purchase Order Total		197.58	
025			OP-924012	06/25/19	2337665	CI SELECT	425	00	AMCASE MAIL ROOM SHELVING	1.0000	7,062.81	7,062.81	
025			OP-924012							Purchase Order Total		7,062.81	
025			OP-924042	06/25/19	2337665	CI SELECT	635	38	SOUND MASKING FOR	1.0000	15,114.76	15,114.76	
025			OP-924042							Purchase Order Total		15,114.76	
025			OP-924044	06/25/19	500129	OFFICE DEPOT BUSINESS SVCS - P	425	00	#465065 QUARTET DRY-ERASE	119.0000	220.40	26,227.60	
025			OP-924044							Purchase Order Total		26,227.60	
025			X6-904983	04/09/19	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	REP & MAINT-REAL PROPERT	562809.0000	1.00	562,809.00	
025			X6-904983	04/09/19	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	REP & MAINT-REAL PROPERT	155060.0000	1.00	155,060.00	
025			X6-904983	04/09/19	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	REP & MAINT-REAL PROPERT	42311.0000	1.00	42,311.00	
025			X6-904983	04/09/19	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	REP & MAINT-REAL PROPERT	553365.8000-	1.00	553,365.80-	
025			X6-904983	04/09/19	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	REP & MAINT-REAL PROPERT	91336.0000	1.00	91,336.00	
025			X6-904983							Purchase Order Total		298,150.20	
025			ZO-902708	04/01/19	1668782	ASHA - AMERICAN SPEECH LANGUAG	715	10	220445	300.0000	.30	90.00	
025			ZO-902708	04/01/19	1668782	ASHA - AMERICAN SPEECH LANGUAG			SHIPPING & HANDLING	1.0000	15.00	15.00	
025			ZO-902708							Purchase Order Total		105.00	
025			ZO-903915	04/04/19	795101	BULL PUBLISHING COMPANY	715	00	LIVING A HEALTHY LIFE WITH	150.0000	12.97	1,945.50	
025			ZO-903915	04/04/19	795101	BULL PUBLISHING COMPANY	715	00	RELAXATION FOR MIND AND	150.0000	7.80	1,170.00	
025			ZO-903915	04/04/19	795101	BULL PUBLISHING COMPANY	715	00	TOMANDO CONTROL DE SU	25.0000	12.97	324.25	
025			ZO-903915	04/04/19	795101	BULL PUBLISHING COMPANY	715	00	RELAJACION MUSCULAR	50.0000	7.80	390.00	
025			ZO-903915	04/04/19	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING VIA FED EX GROUND	1.0000	317.79	317.79	
025			ZO-903915							Purchase Order Total		4,147.54	

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025			ZO-904090	04/05/19	1061334	PUBLIC HEALTH FOUNDATION INC	715	10	RM-065	2.0000	40.00	80.00	
025			ZO-904090	04/05/19	1061334	PUBLIC HEALTH FOUNDATION INC			SHIPPING	1.0000	17.50	17.50	
025			ZO-904090							Purchase Order Total		97.50	
025			ZO-910919	05/03/19	1386526	CORRECTIONAL COUNSELING INC	785	00	JUVENILE MRT FACILITATOR GUIDE	6.0000	10.00	60.00	
025			ZO-910919	05/03/19	1386526	CORRECTIONAL COUNSELING INC	785	00	MRT GRADUATE CERTIFICATES	1.0000	25.00	25.00	
025			ZO-910919	05/03/19	1386526	CORRECTIONAL COUNSELING INC	785	00	BOOK ON CD (ENGLISH)	1.0000	60.00	60.00	
025			ZO-910919	05/03/19	1386526	CORRECTIONAL COUNSELING INC			SHIPPING	1.0000	17.28	17.28	
025			ZO-910919							Purchase Order Total		162.28	
025			ZO-913164	05/13/19	505021	MERCK & CO INC	269	80	PEDIATRIC MMR II VACCINE	13480.0000	21.22	286,045.60	HHS
025			ZO-913164							Purchase Order Total		286,045.60	
025			ZP-903117	04/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	9.29	111.48	
025			ZP-903117	04/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	51.00	306.00	
025			ZP-903117	04/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-903117	04/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-903117	04/02/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	44.88	269.28	
025			ZP-903117							Purchase Order Total		1,109.76	
025			ZP-903149	04/02/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-903149	04/02/19	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD INSTANT READ	12.0000	11.81	141.72	
025			ZP-903149	04/02/19	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS REFRIGERATOR	24.0000	2.01	48.24	
025			ZP-903149	04/02/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	96.0000	4.96	476.32	
025			ZP-903149	04/02/19	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	36.0000	6.47	232.92	
025			ZP-903149							Purchase Order Total		987.28	
025			ZP-903154	04/02/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	25.88	517.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			MED 67401				
025			ZP-903154	04/02/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	45.0000	19.81	891.45	
						SURGICAL SUPP			CARE DISP				
025			ZP-903154	04/02/19	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
						SURGICAL SUPP			BRIEF SURECARE				
025			ZP-903154	04/02/19	534732	MCKESSON MEDICAL	200	32	UNDERWARE MED	10.0000	36.60	366.00	
						SURGICAL SUPP							
025			ZP-903154						Purchase Order Total			2,283.85	
025			ZP-903164	04/02/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, BUTTERFLY CLOSUR	5.0000	1.67	8.35	
						SURGICAL SUPP			MASKS, SURG				
025			ZP-903164	04/02/19	534732	MCKESSON MEDICAL	475	62	FACE&EYE W/EARLOOP	4.0000	12.62	50.48	
						SURGICAL SUPP			SYRINGES, 60CC LUER LOK				
025			ZP-903164	04/02/19	534732	MCKESSON MEDICAL	475	82		8.0000	9.20	73.56	
						SURGICAL SUPP			RAZORS, SAFETY, BIC DISPOSABLE				
025			ZP-903164	04/02/19	534732	MCKESSON MEDICAL	652	65		50.0000	3.30	165.00	
						SURGICAL SUPP			DISP HAND SOAP REFILL K-KARE				
025			ZP-903164	04/02/19	534732	MCKESSON MEDICAL	485	44		24.0000	9.90	237.58	
						SURGICAL SUPP							
025			ZP-903164						Purchase Order Total			534.97	
025			ZP-904336	04/08/19	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 ULTRA 4/CS	7.0000	92.17	645.19	
025			ZP-904336						Purchase Order Total			645.19	
025			ZP-904462	04/08/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.28	349.20	
						SURGICAL SUPP			BENEPROTIEN POWER, 6/8OZ				
025			ZP-904462	04/08/19	534732	MCKESSON MEDICAL	271	28		12.0000	9.29	111.48	
						SURGICAL SUPP							
025			ZP-904462						Purchase Order Total			460.68	
025			ZP-904945	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES 6 VOLT	12.0000	3.37	40.44	
025			ZP-904945	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.28	465.92	
025			ZP-904945	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	117.0000	6.90	807.04	
025			ZP-904945	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	4.33	129.90	
025			ZP-904945						Purchase Order Total			1,443.30	
025			ZP-904958	04/09/19	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-904958	04/09/19	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING,	24.0000	1.70	40.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-904958	04/09/19	2022390	CARE SUPPLIES LLC	652	75	NON-AEROS SHAVE GEL WOMENS SKINTIMATE	18.0000	2.96	53.28	
025			ZP-904958							Purchase Order Total		295.68	
025			ZP-904963	04/09/19	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	48.0000	1.54	73.80	
025			ZP-904963	04/09/19	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	117.0000	5.44	636.48	
025			ZP-904963	04/09/19	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	48.0000	5.95	285.40	
025			ZP-904963	04/09/19	524207	GRAINGER - PAYMENTS	485	40	HB QUAT DISINFECTING CLEANER	20.0000	33.63	672.60	
025			ZP-904963							Purchase Order Total		1,668.28	
025			ZP-905317	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	30.80	2,464.00	
025			ZP-905317							Purchase Order Total		2,464.00	
025			ZP-905324	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 50CC BULB IRRIGATION	50.0000	1.74	87.00	
025			ZP-905324	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	150.0000	2.55	382.50	
025			ZP-905324	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	7.0000	21.80	152.60	
025			ZP-905324	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-905324	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	96.0000	5.98	574.24	
025			ZP-905324	04/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	36.60	366.00	
025			ZP-905324							Purchase Order Total		1,731.66	
025			ZP-905447	04/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	5.0000	90.90	454.50	
025			ZP-905447							Purchase Order Total		454.50	
025			ZP-906369	04/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-906369	04/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.28	337.92	
025			ZP-906369	04/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	9.29	111.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-906369	04/15/19	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-906369	04/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	51.00	612.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-906369	04/15/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	6.0000	27.60	165.60	
						SURGICAL SUPP			57333				
025			ZP-906369							Purchase Order Total		1,433.50	
025			ZP-906383	04/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	73.50	441.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-906383	04/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	12.0000	44.88	538.56	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-906383	04/15/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	1.0000	122.67	122.67	
						SURGICAL SUPP							
025			ZP-906383							Purchase Order Total		1,102.23	
025			ZP-907006	04/17/19	500017	SUPPLYWORKS - FKA	485	38	DISHWASHER LIQUID	48.0000	5.18	248.64	
						AMSAN - PURC							
025			ZP-907006	04/17/19	500017	SUPPLYWORKS - FKA	485	16	CLEANER, GP, ERASER	36.0000	3.87	139.32	
						AMSAN - PURC			PADS				
025			ZP-907006							Purchase Order Total		387.96	
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	40.0000	7.11	284.50	
						WHOLESALE			ROUND WHITE				
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	120.0000	2.61	313.20	
						WHOLESALE			13 X13				
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	60.0000	.97	58.26	
						WHOLESALE			OZ				
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	150.0000	.56	84.45	
						WHOLESALE			2-PLY				
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.04	808.80	
						WHOLESALE							
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	16.0000	7.11	113.80	
						WHOLESALE			ROUND WHITE				
025			ZP-907018	04/17/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	4.0000	7.11	28.45	
						WHOLESALE			ROUND WHITE				
025			ZP-907018							Purchase Order Total		1,691.46	
025			ZP-907029	04/17/19	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1568.0000	.97	1,517.04	
						WHOLESALE			SINGLE FOLD				
025			ZP-907029							Purchase Order Total		1,517.04	
025			ZP-907035	04/17/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF LARGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-907035	04/17/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-907035	04/17/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	19.81	1,030.12	
						SURGICAL SUPP			CARE DISP				
025			ZP-907035	04/17/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF SMALL				
025			ZP-907035						Purchase Order Total			1,795.12	
025			ZP-907134	04/17/19	524207	GRAINGER - PAYMENTS	485	16	CLEANER, GP, ERASER	12.0000	5.25	62.94	
									PADS				
025			ZP-907134	04/17/19	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	4.73	227.04	
025			ZP-907134						Purchase Order Total			289.98	
025			ZP-908001	04/19/19	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	72.0000	1.28	92.16	
									W/FLIP TOP				
025			ZP-908001	04/19/19	2022390	CARE SUPPLIES LLC	652	75	SHAVE GEL WOMENS	24.0000	2.96	71.04	
									SKINTIMATE				
025			ZP-908001	04/19/19	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68	
									12 OZ				
025			ZP-908001	04/19/19	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM	24.0000	2.13	51.12	
									ROLL				
025			ZP-908001						Purchase Order Total			1,290.00	
025			ZP-908005	04/19/19	1126063	DENTAL HEALTH	652	84	TOOTHBRUSHES, ADULT	144.0000	.44	62.64	
						PRODUCTS INC - P			3-ROW				
025			ZP-908005						Purchase Order Total			62.64	
025			ZP-908007	04/19/19	541671	PENNER PATIENT CARE	435	90	CLEANER/DISTINF FOR	12.0000	18.33	220.00	
						INC - PAYM			WHIRLPOOL				
025			ZP-908007						Purchase Order Total			220.00	
025			ZP-908037	04/19/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	32.64	32.64	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-908037	04/19/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.16	261.60	
						SURGICAL SUPP			53118				
025			ZP-908037						Purchase Order Total			294.24	
025			ZP-908281	04/22/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.28	232.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-908281	04/22/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	6.0000	35.56	213.36	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-908281	04/22/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.60	276.00	
						SURGICAL SUPP			57333				
025			ZP-908281	04/22/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
						SURGICAL SUPP							

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025			ZP-908281							Purchase Order Total		1,090.17	
025			ZP-908290	04/22/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	46.00	828.00	
025			ZP-908290							Purchase Order Total		828.00	
025			ZP-908738	04/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-908738	04/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	8.69	104.28	
025			ZP-908738	04/23/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	6.0000	29.73	178.38	
025			ZP-908738							Purchase Order Total		350.82	
025			ZP-909315	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	60.0000	30.80	1,848.00	
025			ZP-909315	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	5.0000	26.25	131.25	
025			ZP-909315	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	5.0000	21.80	109.00	
025			ZP-909315							Purchase Order Total		2,088.25	
025			ZP-909319	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	12.0000	1.57	18.84	
025			ZP-909319	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	48.0000	.46	22.08	
025			ZP-909319	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	1.55	37.20	
025			ZP-909319	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	150.0000	.74	110.64	
025			ZP-909319	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	20.68	165.44	
025			ZP-909319	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	48.0000	.67	32.16	
025			ZP-909319							Purchase Order Total		386.36	
025			ZP-909352	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
025			ZP-909352	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.69	354.32	
025			ZP-909352	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-909352	04/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	16.0000	29.15	466.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
025			ZP-909352							Purchase Order Total		1,078.36		
025			ZP-909983	04/30/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	73.50	441.00		
						SURGICAL SUPP								
025			ZP-909983	04/30/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00		
						SURGICAL SUPP								
025			ZP-909983							Purchase Order Total		1,575.00		
025			ZP-910232	05/01/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	8.0000	2.33	18.64		
						SURGICAL SUPP								
025			ZP-910232	05/01/19	534732	MCKESSON MEDICAL	850	63	PILLOWS, POLYESTER	24.0000	8.53	204.72		
						SURGICAL SUPP								
025			ZP-910232	05/01/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00		
						SURGICAL SUPP								
025			ZP-910232	05/01/19	534732	MCKESSON MEDICAL	475	24	HYDROPHOBIC FILTER	100.0000	6.25	625.00		
						SURGICAL SUPP								
025			ZP-910232	05/01/19	534732	MCKESSON MEDICAL	850	64	PILLOW COVER VINYL	24.0000	2.55	61.20		
						SURGICAL SUPP								
025			ZP-910232							Purchase Order Total		1,419.56		
025			ZP-910262	05/01/19	500017	SUPPLYWORKS - FKA	640	60	FORK PLASTIC WHT	60.0000	5.52	331.20		
						AMSAN - PURC								
025			ZP-910262							Purchase Order Total		331.20		
025			ZP-910279	05/01/19	536905	MSC INDUSTRIAL	450	06	BATTERIES 6 VOLT	5.0000	3.37	16.85		
						SUPPLY CO INC-								
025			ZP-910279	05/01/19	536905	MSC INDUSTRIAL	485	16	CLEANER COMET	64.0000	7.28	465.92		
						SUPPLY CO INC-								
025			ZP-910279	05/01/19	536905	MSC INDUSTRIAL	450	06	BATTERIES 6 VOLT	19.0000	3.37	64.03		
						SUPPLY CO INC-								
025			ZP-910279							Purchase Order Total		546.80		
025			ZP-910467	05/02/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90		
						SURGICAL SUPP								
025			ZP-910467	05/02/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	4.0000	32.64	130.56		
						SURGICAL SUPP								
025			ZP-910467	05/02/19	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56		
						SURGICAL SUPP								
025			ZP-910467	05/02/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	27.60	276.00		
						SURGICAL SUPP								
025			ZP-910467	05/02/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02		
						SURGICAL SUPP								
025			ZP-910467							Purchase Order Total		1,662.04		

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025			ZP-911738	05/07/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	
						SURGICAL SUPP			67501				
025			ZP-911738							Purchase Order Total		2,464.00	
025			ZP-911742	05/07/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-911742	05/07/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-911742	05/07/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.28	337.92	
						SURGICAL SUPP							
025			ZP-911742	05/07/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF MED				
025			ZP-911742							Purchase Order Total		981.36	
025			ZP-911748	05/07/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	40.0000	25.88	1,035.20	
						SURGICAL SUPP			MED 67401				
025			ZP-911748	05/07/19	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	10.0000	26.25	262.50	
						SURGICAL SUPP			36 LG ST				
025			ZP-911748	05/07/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	21.80	218.00	
						SURGICAL SUPP			GREEN				
025			ZP-911748							Purchase Order Total		1,515.70	
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	5.0000	25.55	127.75	
						WHOLESALE			X 500'				
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	30.0000	11.51	345.15	
						WHOLESALE			SHEETS				
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	120.0000	2.83	340.12	
						WHOLESALE			DRINK, O				
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	40.0000	7.43	297.20	
						WHOLESALE			1M/CS				
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	5.0000	25.55	127.75	
						WHOLESALE			X 500'				
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	18.0000	11.51	207.09	
						WHOLESALE			SHEETS				
025			ZP-911778	05/07/19	500554	NATIONAL EVERYTHING	640	60	FORK PLASTIC WHT	60.0000-	2.35	141.00-	
						WHOLESALE			1000/BOX				
025			ZP-911778							Purchase Order Total		1,304.06	
025			ZP-911782	05/07/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-911782	05/07/19	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD	24.0000	11.81	283.44	
									INSTANT READ				
025			ZP-911782	05/07/19	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	12.0000	6.40	76.80	
025			ZP-911782							Purchase Order Total		448.32	

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025			ZP-911791	05/07/19	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	60.0000	1.13	67.80	
025			ZP-911791	05/07/19	2022390	CARE SUPPLIES LLC	485	60	INSECT REPELLENT SKINTASTIC	36.0000	5.49	197.64	
025			ZP-911791	05/07/19	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	1.61	115.98	
025			ZP-911791	05/07/19	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	90.0000	6.12	550.80	
025			ZP-911791	05/07/19	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	144.0000	1.28	184.32	
025			ZP-911791						Purchase Order Total			1,116.54	
025			ZP-912996	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	15.0000	23.28	349.20	
025			ZP-912996	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	10.0000	35.56	355.60	
025			ZP-912996	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.60	414.00	
025			ZP-912996	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	23.99	143.94	
025			ZP-912996						Purchase Order Total			1,262.74	
025			ZP-913111	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	6.0000	99.07	594.42	
025			ZP-913111	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	29.73	297.30	
025			ZP-913111	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	9.29	111.48	
025			ZP-913111	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-913111	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	2.0000	54.00	108.00	
025			ZP-913111						Purchase Order Total			1,526.40	
025			ZP-913118	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	46.00	552.00	
025			ZP-913118	05/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	
025			ZP-913118						Purchase Order Total			1,308.00	
025			ZP-913123	05/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	36.0000	4.19	150.96	

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025			ZP-913123	05/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	4.33	129.90	
025			ZP-913123	05/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	CREDIT	18.0000-	4.19	75.48-	
025			ZP-913123							Purchase Order Total		205.38	
025			ZP-913127	05/13/19	551074	US FOODS INC - PAYMENTS	393	88	VINEGAR	40.0000	1.78	71.20	
025			ZP-913127	05/13/19	551074	US FOODS INC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	13.29	39.87	
025			ZP-913127	05/13/19	551074	US FOODS INC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000-	13.29	39.87-	
025			ZP-913127	05/13/19	551074	US FOODS INC - PAYMENTS	505	25	BLEACH, LIQUID 6 PER CASE	3.0000	11.03	33.09	
025			ZP-913127							Purchase Order Total		104.29	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN, 325MG,100/BTL	4.0000	1.02	4.08	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN, 325MG,2EA/PK,25	4.0000	10.02	40.08	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN,500MG ,100/BTL	6.0000	2.25	13.50	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN,500MG ,2EA/PK,250	4.0000	16.25	65.00	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN,LIQ 160MG,16OZ	4.0000	3.41	13.64	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	ALLERGY RELIEF,CETIRIZINE,1 0MG	110.0000	5.07	557.70	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ASPIRIN, 81MG, 36/BT	4.0000	.84	3.36	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	BACITRACIN, 144PK/BX	4.0000	9.19	36.76	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	02	BISACODYL SUPPOSITORY,10MG,10 0	8.0000	6.57	52.56	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	75	CALMOSEPTINE OINT,4OZ	10.0000	5.29	52.90	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN,16OZ,10 0MG	4.0000	5.29	21.16	
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	HEMORRHOIDAL OINT, 2OZ	4.0000	2.13	8.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	56	MILK OF MAG	6.0000	1.71	10.26	
						SURGICAL SUPP			ANTACID, LIQ,16 OZ				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	65	MIRALAX	8.0000	17.85	142.80	
						SURGICAL SUPP			PWDR,POLYETHYLENE GLYC				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES,	4.0000	2.82	11.28	
						SURGICAL SUPP			SKIN BARRIER				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	SKIN PROTE,VITA &	4.0000	7.70	30.80	
						SURGICAL SUPP			D, TOPICAL,5				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	SURGILUBE	4.0000	22.25	89.00	
						SURGICAL SUPP			LUBRICATING JELLY,14				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	52	VITAMIN D3 (400IU),	6.0000	1.73	10.38	
						SURGICAL SUPP			100/BT				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	VITAMIN D3	6.0000	2.55	15.30	
						SURGICAL SUPP			(1000IU), 100/BT				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	02	CALCIUM, 600MG,	6.0000	3.58	21.48	
						SURGICAL SUPP			150/BT				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	CALCIUM 600-D,	12.0000	1.56	18.72	
						SURGICAL SUPP			600MG-400IU,60/				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	VITAMIN C,	4.0000	2.78	11.12	
						SURGICAL SUPP			500MG,100/BT				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	MULTIVITAMIN	6.0000	4.46	26.76	
						SURGICAL SUPP			SUPPL,100/BT				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	IBUPROFEN,200MG,2EA	4.0000	22.83	91.32	
						SURGICAL SUPP			/PK,250PK/B				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	84	FUNGI-CURE	4.0000	11.55	46.20	
						SURGICAL SUPP			(UNDECYLENIC ACID)				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN,SUP,6	4.0000	4.99	19.96	
						SURGICAL SUPP			50MG,12/BX				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	52	THER-M MULTIVITS,	6.0000	4.07	24.42	
						SURGICAL SUPP			TABS				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	435	70	ALLERGY, ANAPHYL.	97.0000-	4.65	450.95-	
						SURGICAL SUPP			EPI-PEN INJE				
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	04	DIPHENHYDRAMINE	110.0000	5.07	557.70	
						SURGICAL SUPP							
025			ZP-914442	05/16/19	534732	MCKESSON MEDICAL	269	04	DIPHENHYDRAMINE	97.0000-	4.65	450.95-	
						SURGICAL SUPP							
025			ZP-914442						Purchase Order Total			1,094.86	
025			ZP-914633	05/17/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	

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						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-914633	05/17/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	26.16	261.60	
						SURGICAL SUPP			53118				
025			ZP-914633	05/17/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	15.0000	41.52	622.80	
						SURGICAL SUPP							
025			ZP-914633	05/17/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
						SURGICAL SUPP							
025			ZP-914633						Purchase Order Total			1,287.00	
025			ZP-914998	05/20/19	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-914998	05/20/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
						SURGICAL SUPP							
025			ZP-914998						Purchase Order Total			507.05	
025			ZP-915009	05/20/19	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	72.0000	1.80	129.60	
									IVORY ULTRA				
025			ZP-915009	05/20/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE	96.0000	4.96	476.32	
									33.8 OZ				
025			ZP-915009						Purchase Order Total			605.92	
025			ZP-915012	05/20/19	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	72.0000	.46	33.12	
						SURGICAL SUPP							
025			ZP-915012	05/20/19	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, DISPOSAB	4.0000	33.12	132.48	
						SURGICAL SUPP							
025			ZP-915012	05/20/19	534732	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES	36.0000	.31	10.98	
						SURGICAL SUPP			W/NYLON BRIST				
025			ZP-915012	05/20/19	534732	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	60.0000	5.08	304.80	
						SURGICAL SUPP							
025			ZP-915012	05/20/19	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	48.0000	.97	46.56	
						SURGICAL SUPP			JOHNSONS				
025			ZP-915012	05/20/19	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-915012						Purchase Order Total			531.30	
025			ZP-915016	05/20/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-915016	05/20/19	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	120.0000	5.30	636.00	
						SURGICAL SUPP			(DISP.)				
025			ZP-915016	05/20/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.69	169.32	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-915016	05/20/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	120.0000	5.98	717.80	
						SURGICAL SUPP			SANITIZE WIPE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-915016							Purchase Order Total		1,778.12	
025			ZP-915315	05/21/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-915315	05/21/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-915315	05/21/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-915315							Purchase Order Total		1,267.44	
025			ZP-915699	05/23/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	23.99	359.85	
						SURGICAL SUPP			24/8 OZ				
025			ZP-915699	05/23/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-915699	05/23/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	46.00	828.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-915699							Purchase Order Total		1,254.57	
025			ZP-916840	05/29/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	23.28	349.20	
						SURGICAL SUPP			W/FIBER				
025			ZP-916840	05/29/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	10.0000	35.56	355.60	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-916840	05/29/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-916840	05/29/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	122.67	245.34	
						SURGICAL SUPP							
025			ZP-916840	05/29/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	12.0000	27.60	331.20	
						SURGICAL SUPP			57333				
025			ZP-916840							Purchase Order Total		1,428.34	
025			ZP-917060	05/29/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	180.0000	4.04	727.92	
						WHOLESALE							
025			ZP-917060	05/29/19	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	210.0000	.56	118.23	
						WHOLESALE			2-PLY				
025			ZP-917060	05/29/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	60.0000	7.11	426.75	
						WHOLESALE			ROUND WHITE				
025			ZP-917060	05/29/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	20.0000	4.04	80.88	
						WHOLESALE							
025			ZP-917060							Purchase Order Total		1,353.78	
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN,500MG	12.0000	2.25	27.00	
						SURGICAL SUPP			,TABS,BTL				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	12.0000	5.29	63.48	
						SURGICAL SUPP							

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025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	8.0000	17.85	142.80	
						SURGICAL SUPP							
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	65	MULTIVITAMIN	18.0000	2.52	45.36	
						SURGICAL SUPP			CHEWABLE				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	12.0000	1.73	20.76	
						SURGICAL SUPP			400UNIT				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	12.0000	.84	10.08	
						SURGICAL SUPP							
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	88	VITAMIN E CAP	12.0000	2.31	27.72	
						SURGICAL SUPP			100UNIT				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	12.0000	3.58	42.96	
						SURGICAL SUPP							
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	12.0000	1.56	18.72	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	12.0000	3.45	41.40	
						SURGICAL SUPP							
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	88	THERA M TAB	12.0000	4.07	48.84	
						SURGICAL SUPP							
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	04	DIPHENHYDRAMINE(ALL	18.0000	5.07	91.26	
						SURGICAL SUPP			ERGY RELIEF				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	84	HEMORRHOIDAL	3.0000	2.13	6.39	
						SURGICAL SUPP			OINT/CRM				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 200MG,	6.0000	1.94	11.64	
						SURGICAL SUPP			TABS/CAPS				
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	12.0000	3.64	43.68	
						SURGICAL SUPP							
025			ZP-917141	05/29/19	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	4.0000	1.71	6.84	
						SURGICAL SUPP							
025			ZP-917141							Purchase Order Total		648.93	
025			ZP-917362	05/30/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	
						SURGICAL SUPP			67501				
025			ZP-917362							Purchase Order Total		2,464.00	
025			ZP-917364	05/30/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	.74	147.52	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-917364	05/30/19	534732	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	100.0000	.56	56.00	
						SURGICAL SUPP			PLS 72X3/16"				
025			ZP-917364	05/30/19	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	50.0000	2.58	128.75	
						SURGICAL SUPP			DISP CANISTER				
025			ZP-917364	05/30/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	21.80	218.00	
						SURGICAL SUPP			GREEN				

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025			ZP-917364	05/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	19.81	1,030.12	
025			ZP-917364							Purchase Order Total		1,580.39	
025			ZP-917368	05/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS 35 X 80 X 6	2.0000	67.88	135.76	
025			ZP-917368	05/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	96.0000	3.69	354.32	
025			ZP-917368	05/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	7.0000	36.60	256.20	
025			ZP-917368	05/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	7.0000	36.60	256.20	
025			ZP-917368							Purchase Order Total		1,002.48	
025			ZP-917432	05/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.43	1,042.80	
025			ZP-917432							Purchase Order Total		1,042.80	
025			ZP-917652	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	29	CREAMS AND LOTIONS,MINERIN	8.0000	5.47	43.76	
025			ZP-917652	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MAG-OX 400	10.0000	3.70	37.00	
025			ZP-917652	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH, CHLOREXIDINE GLUC	10.0000	3.95	39.50	
025			ZP-917652	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	DOCUSATE SODIUM	6.0000	3.99	23.94	
025			ZP-917652							Purchase Order Total		144.20	
025			ZP-917720	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC AID CLEAR	15.0000	12.11	181.65	
025			ZP-917720	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	17.0000	9.15	155.55	
025			ZP-917720	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	1.0000	9.15	9.15	
025			ZP-917720	05/31/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC AID CLEAR	3.0000	12.11	36.33	
025			ZP-917720							Purchase Order Total		382.68	
025			ZP-918633	06/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-918633	06/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	54.00	324.00	
025			ZP-918633	06/04/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	6.0000	99.07	594.42	

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025			ZP-918633	06/04/19	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	6.0000	34.64	207.84	
						SURGICAL SUPP			VANILLA				
025			ZP-918633							Purchase Order Total		1,259.70	
025			ZP-919031	06/05/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	100.0000	6.43	643.20	
									SOLUBLE POUCH				
025			ZP-919031	06/05/19	524207	GRAINGER - PAYMENTS	485	16	CLEANER, GP, ERASER	36.0000	6.70	241.14	
									PADS				
025			ZP-919031							Purchase Order Total		884.34	
025			ZP-919033	06/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-919033	06/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-919033	06/05/19	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	120.0000	.67	80.40	
						SURGICAL SUPP			ONE SIDE				
025			ZP-919033	06/05/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	27.60	552.00	
						SURGICAL SUPP			57333				
025			ZP-919033	06/05/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	73.50	735.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-919033							Purchase Order Total		2,387.40	
025			ZP-919244	06/06/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	46.00	552.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-919244	06/06/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-919244	06/06/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-919244	06/06/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	12.0000	27.60	331.20	
						SURGICAL SUPP			57333				
025			ZP-919244	06/06/19	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	2.0000	26.88	53.76	
						SURGICAL SUPP			OZ CONT				
025			ZP-919244							Purchase Order Total		1,420.32	
025			ZP-919272	06/06/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-919272	06/06/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	56.0000	5.28	295.68	
						SURGICAL SUPP							
025			ZP-919272	06/06/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	12.0000	23.99	287.88	
						SURGICAL SUPP			24/8 OZ				
025			ZP-919272	06/06/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	23.28	349.20	
						SURGICAL SUPP			W/FIBER				
025			ZP-919272							Purchase Order Total		1,267.20	

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025			ZP-919291	06/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
025			ZP-919291	06/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-919291	06/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	6.0000	35.56	213.36	
025			ZP-919291	06/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.00	630.00	
025			ZP-919291	06/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	4.0000	35.56	142.24	
025			ZP-919291						Purchase Order Total			1,420.33	
025			ZP-919881	06/07/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	45.0000	4.19	188.70	
025			ZP-919881	06/07/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	54.0000	4.19	226.44	
025			ZP-919881	06/07/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	28	GLASS CLEANER SKYLIGHT SPRAY	9.0000	4.19	37.74	
025			ZP-919881						Purchase Order Total			452.88	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	240.0000	.67	160.80	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	240.0000	.46	110.40	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	12.0000	1.57	18.84	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	27	PADS, ALCOHOL STER 2-PLY	40.0000	1.51	60.40	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	85	PROBE COVER OTIC THERMOSCAN	120.0000	1.40	167.76	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	16	OILS BATH, ALPHA KERI	72.0000	6.97	501.84	
025			ZP-920756	06/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	16	CLEANER SURFACE SANITIZE WIPE	120.0000	5.98	717.80	
025			ZP-920756						Purchase Order Total			1,737.84	
025			ZP-920766	06/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	150.0000	2.83	425.15	
025			ZP-920766	06/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	BOWLS, STYROFOAM 12 OZ	80.0000	.97	77.68	
025			ZP-920766	06/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	125.0000	.91	113.20	

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025			ZP-920766	06/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	.97	1,517.04	
025			ZP-920766							Purchase Order Total		2,133.07	
025			ZP-921279	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.72	
025			ZP-921279	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.28	232.80	
025			ZP-921279	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	5.0000	23.99	119.95	
025			ZP-921279	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	15.0000	26.16	392.40	
025			ZP-921279	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	46.00	552.00	
025			ZP-921279	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	2.0000	26.16	52.32	
025			ZP-921279							Purchase Order Total		1,416.19	
025			ZP-921297	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	23.0000	63.00	1,449.00	
025			ZP-921297							Purchase Order Total		1,449.00	
025			ZP-921469	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 100MG, LIQUID	8.0000	7.39	59.12	
025			ZP-921469	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	EAR WAX REMOVAL,OTIC DROPS	10.0000	6.51	65.10	
025			ZP-921469	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	CHLORHEXIDINE GLUCONATE	12.0000	3.49	41.88	
025			ZP-921469	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	652	85	SENSITIVE TOOTHPASTE	12.0000	7.95	95.40	
025			ZP-921469	06/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	LIP BALM, .35 OZ TUBE	12.0000	1.03	12.36	
025			ZP-921469							Purchase Order Total		273.86	
025			ZP-922129	06/17/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	30.80	2,464.00	
025			ZP-922129							Purchase Order Total		2,464.00	
025			ZP-922135	06/17/19	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS, PRESS REDUCT WITH	3.0000	270.65	811.95	
025			ZP-922135							Purchase Order Total		811.95	
025			ZP-922151	06/17/19	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TISSUE, TOILET 60 ROLLS/CS	2400.0000	.43	1,042.80	
025			ZP-922151							Purchase Order Total		1,042.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-922152	06/17/19	500554	NATIONAL EVERYTHING WHOLESALE	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	.97	1,517.04	
025			ZP-922152							Purchase Order Total		1,517.04	
025			ZP-922172	06/17/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	180.0000	4.04	727.92	
025			ZP-922172	06/17/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	150.0000	2.83	425.15	
025			ZP-922172	06/17/19	500554	NATIONAL EVERYTHING WHOLESALE	640	80	ALUMINUM FOIL SHEETS	12.0000	11.51	138.06	
025			ZP-922172	06/17/19	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	20.0000	4.04	80.88	
025			ZP-922172							Purchase Order Total		1,372.01	
025			ZP-922213	06/17/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	80.0000	19.81	1,584.80	
025			ZP-922213							Purchase Order Total		1,584.80	
025			ZP-922224	06/17/19	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	7.47	1,075.68	
025			ZP-922224	06/17/19	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	108.0000	6.12	660.96	
025			ZP-922224	06/17/19	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING, NON-AEROS	36.0000	1.70	61.20	
025			ZP-922224	06/17/19	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-922224	06/17/19	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	60.0000	1.13	67.80	
025			ZP-922224							Purchase Order Total		2,067.24	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	23.99	143.94	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	46.00	276.00	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	6.0000	35.56	213.36	
025			ZP-922574	06/18/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	4.0000	35.56	142.24	

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025			ZP-922574							Purchase Order Total		1,182.10	
025			ZP-922847	06/19/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	18.0000	63.00	1,134.00	
025			ZP-922847							Purchase Order Total		1,134.00	
025			ZP-922872	06/19/19	509265	HOME DEPOT PRO - PAYMENTS	640	60	FORK PLASTIC WHT 1000/BOX	60.0000	5.52	331.20	
025			ZP-922872							Purchase Order Total		331.20	
025			ZP-923288	06/21/19	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	12.0000	12.22	146.59	
025			ZP-923288	06/21/19	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	12.0000	8.33	99.92	
025			ZP-923288							Purchase Order Total		246.51	
025			ZP-923525	06/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN,200MG,2EA /PK,250PK/B	6.0000	22.83	136.98	
025			ZP-923525	06/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	DOCUSATE SODIUM	12.0000	3.99	47.84	
025			ZP-923525	06/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	2.55	61.16	
025			ZP-923525	06/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN C TAB 500MG	24.0000	2.78	66.60	
025			ZP-923525							Purchase Order Total		312.58	
025			ZP-923998	06/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	UNDERPAD DISP 23 X 36 LG ST	10.0000	26.25	262.50	
025			ZP-923998	06/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	36.0000	1.55	55.80	
025			ZP-923998	06/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	2.55	510.00	
025			ZP-923998	06/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.69	169.32	
025			ZP-923998	06/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-923998							Purchase Order Total		1,506.42	
025			ZP-924000	06/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	485	44	DISP HAND SOAP REFILL K-KARE	144.0000	10.59	1,524.72	
025			ZP-924000							Purchase Order Total		1,524.72	
025			ZP-924001	06/25/19	524207	GRAINGER - PAYMENTS	740	59	THERMOMETERS REFRIGERATOR	24.0000	2.01	48.24	
025			ZP-924001	06/25/19	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	36.0000	5.95	214.05	

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025			ZP-924001	06/25/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	6.43	643.20	
025			ZP-924001							Purchase Order Total		905.49	
025			ZP-924002	06/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	26.0000	3.85	100.10	
025			ZP-924002	06/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	485	86	PUMP HAND SOAP REFILL K-KARE	36.0000	6.31	227.32	
025			ZP-924002	06/25/19	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	10.0000	3.85	38.50	
025			ZP-924002							Purchase Order Total		365.92	
025			ZP-924009	06/25/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	005	70	PUMICE STONE W/O HNDL REQUA	24.0000	2.78	66.72	
025			ZP-924009							Purchase Order Total		66.72	
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	3.0000	34.76	104.28	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	2.0000	16.89	33.78	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	31.32	31.32	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	4.0000	15.10	60.40	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PORTION CUP PLEATED PAPER	2.0000	37.62	75.24	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER CUP, WHITE, NON-WAXED,	2.0000	65.04	130.08	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.64	45.28	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", NON-LAMINATED,	4.0000	12.96	51.84	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	SW
025	OC-13339	07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	LINER 33X39 1.5 MIL	10.0000	18.35	183.50	SW
025		07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	1.0000	31.32	31.32	
025		07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	10.0000	18.85	188.50	

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025		07/30/12	OG-902635	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK HEAVY PLASTIC WHITE,	4.0000	18.85	75.40	
025			OG-902635							Purchase Order Total		1,161.74	
025	OC-13339	07/30/12	OG-905046	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, SINGLE-FOLD,	10.0000	15.48	154.80	SW
025	OC-13339	07/30/12	OG-905046	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 5OZ., WHITE,	1.0000	28.59	28.59	SW
025	OC-13339	07/30/12	OG-905046	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	2.0000	19.42	38.84	SW
025	OC-13339	07/30/12	OG-905046	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ZIPLOC PINT BAG, 6" X 6",	4.0000	29.27	117.08	SW
025	OC-13339		OG-905046							Purchase Order Total		339.31	
025	OC-13339	07/30/12	OG-905097	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	13.0000	18.85	245.05	SW
025	OC-13339	07/30/12	OG-905097	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK HEAVY PLASTIC WHITE,	11.0000	18.85	207.35	SW
025	OC-13339		OG-905097							Purchase Order Total		452.40	
025	OC-13339	07/30/12	OG-905102	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE,	2.0000	18.85	37.70	SW
025	OC-13339		OG-905102							Purchase Order Total		37.70	
025	OC-13702	01/02/14	OG-906274	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	181.6000	1.99	361.38	
025	OC-13702		OG-906274							Purchase Order Total		361.38	
025	OC-13702	01/02/14	OG-909797	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	123.7600	2.25	278.46	
025	OC-13702	01/02/14	OG-909797	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	181.4000	1.95	353.73	
025	OC-13702	01/02/14	OG-909797	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CUBED STEAKS 80% LEAN	20.0000	5.19	103.80	
025	OC-13702		OG-909797							Purchase Order Total		735.99	
025	OC-13702	01/02/14	OG-915694	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	GROUND BEEF 80% LEAN, 5# TUBE	1.0000	1.00	1.00	
025	OC-13702		OG-915694							Purchase Order Total		1.00	
025	OC-13703	01/02/14	OG-906562	04/16/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	80.0000	3.59	287.20	

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						PO'S							
025	OC-13703	01/02/14	OG-906562	04/16/19	500612	DEL GOULD MEATS CO -	390	49	BEEF ROUND, BOTTOM ROUND	156.5000	2.59	405.34	
						PO'S							
025	OC-13703	01/02/14	OG-906562	04/16/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.58	474.00	
						PO'S							
025	OC-13703	01/02/14	OG-906562	04/16/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	40.0000	1.88	75.20	
						PO'S							
025	OC-13703	01/02/14	OG-906562	04/16/19	500612	DEL GOULD MEATS CO -	390	49	PORK FOR CHOP SUEY	110.0000	2.35	258.50	
						PO'S							
025	OC-13703	01/02/14	OG-906562	04/16/19	500612	DEL GOULD MEATS CO -	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.09	278.10	
						PO'S							
025	OC-13703		OG-906562						Purchase Order Total			1,778.34	
025	OC-13703	01/02/14	OG-906577	04/16/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	100.0000	3.59	359.00	
						PO'S							
025	OC-13703	01/02/14	OG-906577	04/16/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.58	711.00	
						PO'S							
025	OC-13703	01/02/14	OG-906577	04/16/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	60.0000	1.85	111.00	
						PO'S							
025	OC-13703	01/02/14	OG-906577	04/16/19	500612	DEL GOULD MEATS CO -	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.40	972.00	
						PO'S							
025	OC-13703	01/02/14	OG-906577	04/16/19	500612	DEL GOULD MEATS CO -	390	49	PORK CUBED FILETS	93.1000	3.49	324.92	
						PO'S							
025	OC-13703	01/02/14	OG-906577	04/16/19	500612	DEL GOULD MEATS CO -	390	49	PORK, FRESH HAM, BONELESS	31.0500	1.99	61.79	
						PO'S							
025	OC-13703		OG-906577						Purchase Order Total			2,539.71	
025	OC-13703	01/02/14	OG-910731	05/03/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	80.0000	3.59	287.20	
						PO'S							
025	OC-13703	01/02/14	OG-910731	05/03/19	500612	DEL GOULD MEATS CO -	390	49	BEEF ROUND, BOTTOM ROUND	176.5000	2.65	467.73	
						PO'S							
025	OC-13703	01/02/14	OG-910731	05/03/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.58	395.00	
						PO'S							
025	OC-13703	01/02/14	OG-910731	05/03/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	140.0000	1.85	259.00	
						PO'S							
025	OC-13703	01/02/14	OG-910731	05/03/19	500612	DEL GOULD MEATS CO -	390	49	PORK FOR CHOP SUEY	110.0000	2.40	264.00	
						PO'S							
025	OC-13703	01/02/14	OG-910731	05/03/19	500612	DEL GOULD MEATS CO -	390	49	PORK LOIN CHOPS, CENTER CUT	90.0000	3.19	287.10	
						PO'S							
025	OC-13703		OG-910731						Purchase Order Total			1,960.03	
025	OC-13703	01/02/14	OG-910746	05/03/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	100.0000	3.59	359.00	

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						PO'S							
025	OC-13703	01/02/14	OG-910746	05/03/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.78	801.00	
						PO'S							
025	OC-13703	01/02/14	OG-910746	05/03/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	100.0000	1.88	188.00	
						PO'S							
025	OC-13703	01/02/14	OG-910746	05/03/19	500612	DEL GOULD MEATS CO -	390	49	BEEF CUBED STEAKS 80% LEAN	180.0000	5.40	972.00	
						PO'S							
025	OC-13703	01/02/14	OG-910746	05/03/19	500612	DEL GOULD MEATS CO -	390	49	PORK CUBED FILETS	89.6000	2.99	267.90	
						PO'S							
025	OC-13703		OG-910746						Purchase Order Total			2,587.90	
025	OC-13703	01/02/14	OG-918669	06/04/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	70.0000	3.59	251.30	
						PO'S							
025	OC-13703	01/02/14	OG-918669	06/04/19	500612	DEL GOULD MEATS CO -	390	49	BEEF ROUND, BOTTOM ROUND	180.3000	2.69	485.01	
						PO'S							
025	OC-13703	01/02/14	OG-918669	06/04/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	250.0000	1.78	445.00	
						PO'S							
025	OC-13703	01/02/14	OG-918669	06/04/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	1.88	376.00	
						PO'S							
025	OC-13703	01/02/14	OG-918669	06/04/19	500612	DEL GOULD MEATS CO -	390	49	PORK FOR CHOP SUEY	110.0000	2.40	264.00	
						PO'S							
025	OC-13703	01/02/14	OG-918669	06/04/19	500612	DEL GOULD MEATS CO -	390	49	PORK LOIN CHOPS, CENTER CUT	30.0000	3.29	98.70	
						PO'S							
025	OC-13703		OG-918669						Purchase Order Total			1,920.01	
025	OC-13703	01/02/14	OG-918674	06/04/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	100.0000	3.59	359.00	
						PO'S							
025	OC-13703	01/02/14	OG-918674	06/04/19	500612	DEL GOULD MEATS CO -	390	49	BEEF ROUND, BOTTOM ROUND	181.9000	5.40	982.26	
						PO'S							
025	OC-13703	01/02/14	OG-918674	06/04/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.78	801.00	
						PO'S							
025	OC-13703	01/02/14	OG-918674	06/04/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES 80% LEAN	60.0000	1.88	112.80	
						PO'S							
025	OC-13703	01/02/14	OG-918674	06/04/19	500612	DEL GOULD MEATS CO -	390	49	PORK CUBED FILETS	40.8000	2.99	121.99	
						PO'S							
025	OC-13703		OG-918674						Purchase Order Total			2,377.05	
025	OC-13703	01/02/14	OG-921366	06/13/19	500612	DEL GOULD MEATS CO -	390	49	BEEF FOR STEWING	60.0000	3.55	213.00	
						PO'S							
025	OC-13703	01/02/14	OG-921366	06/13/19	500612	DEL GOULD MEATS CO -	390	49	BEEF ROUND, BOTTOM ROUND	152.5000	2.59	394.98	
						PO'S							
025	OC-13703	01/02/14	OG-921366	06/13/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF 80%	250.0000	1.65	412.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			LEAN, 10# TUBE				
025	OC-13703	01/02/14	OG-921366	06/13/19	500612	DEL GOULD MEATS CO -	390	49	GROUND BEEF PATTIES	100.0000	1.80	180.00	
						PO'S			80% LEAN				
025	OC-13703	01/02/14	OG-921366	06/13/19	500612	DEL GOULD MEATS CO -	390	49	PORK FOR CHOP SUEY	110.0000	2.45	269.50	
						PO'S							
025	OC-13703	01/02/14	OG-921366	06/13/19	500612	DEL GOULD MEATS CO -	390	49	PORK LOIN CHOPS,	91.0000	3.25	295.75	
						PO'S			CENTER CUT				
025	OC-13703		OG-921366						Purchase Order Total			1,765.73	
025	OC-13705	01/02/14	OG-907774	04/19/19	507042	US FOODS INC -	390	49	BEEF FOR STEWING	4.0000	39.50	158.00	SW
						PURCHASING							
025	OC-13705	01/02/14	OG-907774	04/19/19	507042	US FOODS INC -	390	49	GROUND BEEF 80%	183.9000	2.49	457.91	SW
						PURCHASING			LEAN, 10# TUBE				
025	OC-13705		OG-907774						Purchase Order Total			615.91	
025	OC-14046	05/30/14	OG-905020	04/10/19	1747929	DIAMOND PHARMACY	948	72	PHARMACY SERVICES -	1.0000	5,196.23	5,196.23	
						SERVICES			GENEVA				
025	OC-14046		OG-905020						Purchase Order Total			5,196.23	
025	OC-14046	05/30/14	OG-905022	04/10/19	1747929	DIAMOND PHARMACY	948	72	PHARMACY SERVICES -	1.0000	5,598.65	5,598.65	
						SERVICES			KEARNEY				
025	OC-14046		OG-905022						Purchase Order Total			5,598.65	
025	OC-14046	05/30/14	OG-913881	05/15/19	1747929	DIAMOND PHARMACY	948	72	PHARMACY SERVICES -	1.0000	5,798.64	5,798.64	
						SERVICES			GENEVA				
025		05/30/14	OG-913881	05/15/19	1747929	DIAMOND PHARMACY	948	72	CREDIT FOR RETURNS	1.0000	1.53-	1.53-	
						SERVICES							
025			OG-913881						Purchase Order Total			5,797.11	
025	OC-14046	05/30/14	OG-916026	05/23/19	1747929	DIAMOND PHARMACY	948	72	PHARMACY SERVICES -	1.0000	4,350.66	4,350.66	
						SERVICES			KEARNEY				
025	OC-14046		OG-916026						Purchase Order Total			4,350.66	
025	OC-14046	05/30/14	OG-921236	06/13/19	1747929	DIAMOND PHARMACY	948	72	PHARMACY SERVICES -	1.0000	4,292.62	4,292.62	
						SERVICES			KEARNEY				
025	OC-14046		OG-921236						Purchase Order Total			4,292.62	
025	OC-14165	11/25/14	OG-905946	04/12/19	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	2,631.25	2,631.25	
						PURCHASING			SERVICES				
025		11/25/14	OG-905946	04/12/19	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	10.91	10.91	
						PURCHASING			SERVICES				
025		11/25/14	OG-905946	04/12/19	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	106.73	106.73	
						PURCHASING			SERVICES				
025		11/25/14	OG-905946	04/12/19	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	1.0000	98.27	98.27	
						PURCHASING			SERVICES				
025			OG-905946						Purchase Order Total			2,847.16	

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025	OC-14165	11/25/14	OG-918867	06/05/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	139.26	139.26	
025	OC-14165		OG-918867							Purchase Order Total		139.26	
025	OC-14171	12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.63-	51.63-	
025		12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	331.76	331.76	
025		12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.28	47.28	
025		12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.48	47.48	
025		12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,012.78	1,012.78	
025		12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.27	38.27	
025		12/23/14	OG-903186	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,868.78	4,868.78	
025			OG-903186							Purchase Order Total		6,294.72	
025	OC-14171	12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.80-	80.80-	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.44	213.44	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.97	6.97	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,204.87	2,204.87	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.70	55.70	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,107.08	13,107.08	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.87	158.87	
025		12/23/14	OG-903191	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,971.26	4,971.26	
025			OG-903191							Purchase Order Total		20,637.39	
025	OC-14171	12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.32	1.32	
025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.32	1.32	

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025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.32	1.32	
025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.95	14.95	
025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	316.61	316.61	
025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.84	40.84	
025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.08	45.08	
025		12/23/14	OG-903193	04/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,211.57	3,211.57	
025			OG-903193							Purchase Order Total		3,633.01	
025	OC-14171	12/23/14	OG-903661	04/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	152.91	152.91	
025		12/23/14	OG-903661	04/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.52	45.52	
025		12/23/14	OG-903661	04/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	890.11	890.11	
025		12/23/14	OG-903661	04/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.44	39.44	
025		12/23/14	OG-903661	04/04/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,972.22	4,972.22	
025			OG-903661							Purchase Order Total		6,100.20	
025	OC-14171	12/23/14	OG-904200	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,776.24	3,776.24	
025		12/23/14	OG-904200	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.54	36.54	
025		12/23/14	OG-904200	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.65	179.65	
025			OG-904200							Purchase Order Total		3,992.43	
025	OC-14171	12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.28-	37.28-	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.56	71.56	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.56	71.56	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.12	143.12	

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025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.56	71.56	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.56	71.56	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.42	7.42	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.85	2.85	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,501.33	2,501.33	
025		12/23/14	OG-904202	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-904202							Purchase Order Total		2,906.38	
025	OC-14171	12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	256.47	256.47	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.90	70.90	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41	3.41	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	476.38	476.38	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,010.01	1,010.01	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,124.25	1,124.25	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.12	77.12	
025		12/23/14	OG-904211	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.41	3.41	
025			OG-904211							Purchase Order Total		3,021.95	
025	OC-14171	12/23/14	OG-904216	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,924.06	1,924.06	
025		12/23/14	OG-904216	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.40	5.40	
025		12/23/14	OG-904216	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,095.48	7,095.48	
025		12/23/14	OG-904216	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.84	57.84	
025		12/23/14	OG-904216	04/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.09	9.09	

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025			OG-904216							Purchase Order Total		9,091.87	
025	OC-14171	12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.48-	46.48-	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.28	10.28	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.80	7.80	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,232.32	5,232.32	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,868.78	4,868.78	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,678.67	10,678.67	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.78	2.78	
025		12/23/14	OG-905114	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.75	42.75	
025			OG-905114							Purchase Order Total		20,796.90	
025	OC-14171	12/23/14	OG-905140	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,811.89	3,811.89	
025		12/23/14	OG-905140	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.67	9.67	
025		12/23/14	OG-905140	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.09	25.09	
025		12/23/14	OG-905140	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.21	4.21	
025		12/23/14	OG-905140	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.51	13.51	
025			OG-905140							Purchase Order Total		3,864.37	
025	OC-14171	12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,194.42	1,194.42	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.17	124.17	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,026.95	9,026.95	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,870.34	6,870.34	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.65	19.65	

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025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.04-	6.04-	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.03-	43.03-	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.85-	20.85-	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.35-	31.35-	
025		12/23/14	OG-905146	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.23-	46.23-	
025			OG-905146							Purchase Order Total		17,088.03	
025	OC-14171	12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.06	162.06	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.70	258.70	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.18	8.18	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,949.03	2,949.03	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.39	116.39	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	428.86	428.86	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.02	44.02	
025		12/23/14	OG-905164	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025			OG-905164							Purchase Order Total		3,981.42	
025	OC-14171	12/23/14	OG-905167	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.06	162.06	
025		12/23/14	OG-905167	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,467.68	4,467.68	
025		12/23/14	OG-905167	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.55	28.55	
025		12/23/14	OG-905167	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.72	12.72	
025		12/23/14	OG-905167	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	329.69	329.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-905167	04/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.76	127.76	
025			OG-905167							Purchase Order Total		5,128.46	
025	OC-14171	12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	298.56	298.56	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.89	68.89	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.92	2.92	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,458.33	7,458.33	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.79	3.79	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.03	18.03	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.76	24.76	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,773.00	6,773.00	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.35	12.35	
025		12/23/14	OG-905956	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,486.11	2,486.11	
025			OG-905956							Purchase Order Total		17,146.74	
025	OC-14171	12/23/14	OG-905995	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.47	26.47	
025		12/23/14	OG-905995	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025		12/23/14	OG-905995	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,768.95	11,768.95	
025		12/23/14	OG-905995	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,372.23	1,372.23	
025		12/23/14	OG-905995	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.71	72.71	
025		12/23/14	OG-905995	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.41	4.41	
025			OG-905995							Purchase Order Total		13,250.47	
025	OC-14171	12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.35-	32.35-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,850.60	2,850.60	
025		12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,101.97	3,101.97	
025		12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,444.19	11,444.19	
025		12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.03	131.03	
025		12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.05	25.05	
025		12/23/14	OG-905998	04/12/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	971.08	971.08	
025			OG-905998							Purchase Order Total		18,491.57	
025	OC-14171	12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.45	127.45	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.22	60.22	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,152.18	8,152.18	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	666.18	666.18	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.91	23.91	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,855.90	1,855.90	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.48	47.48	
025		12/23/14	OG-906715	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.31	86.31	
025			OG-906715							Purchase Order Total		11,019.63	
025	OC-14171	12/23/14	OG-906738	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.57-	2.57-	
025		12/23/14	OG-906738	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.21	68.21	
025		12/23/14	OG-906738	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.87	530.87	
025		12/23/14	OG-906738	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,277.42	7,277.42	
025		12/23/14	OG-906738	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,213.22	13,213.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-906738	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.92	140.92	
025			OG-906738							Purchase Order Total		21,228.07	
025	OC-14171	12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.80-	35.80-	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.17-	5.17-	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.84	120.84	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.56	80.56	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.40	201.40	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.37	14.37	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.11	258.11	
025		12/23/14	OG-906752	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-906752							Purchase Order Total		637.01	
025	OC-14171	12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.90	12.90	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.90	12.90	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.36	16.36	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.36	16.36	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.08	38.08	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.56	126.56	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	585.15	585.15	
025		12/23/14	OG-906757	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.23	4.23	
025			OG-906757							Purchase Order Total		812.54	
025	OC-14171	12/23/14	OG-906770	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.28	15.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-906770	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19,917.37	19,917.37	
025		12/23/14	OG-906770	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.71	99.71	
025		12/23/14	OG-906770	04/16/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.62	9.62	
025			OG-906770							Purchase Order Total		20,041.98	
025	OC-14171	12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.22	149.22	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.80	35.80	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.11	51.11	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.64	79.64	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,415.28	1,415.28	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.12	12.12	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,207.47	6,207.47	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.03	30.03	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,220.93	2,220.93	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.37	29.37	
025		12/23/14	OG-908099	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.22	20.22	
025			OG-908099							Purchase Order Total		10,251.19	
025	OC-14171	12/23/14	OG-908115	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,672.63	5,672.63	
025		12/23/14	OG-908115	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,401.23	7,401.23	
025		12/23/14	OG-908115	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.76	83.76	
025		12/23/14	OG-908115	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	666.18	666.18	
025		12/23/14	OG-908115	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,797.82	2,797.82	

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025		12/23/14	OG-908115	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.49	119.49	
025			OG-908115							Purchase Order Total		16,741.11	
025	OC-14171	12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.32-	42.32-	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.89-	.89-	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	283.68	283.68	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.01	101.01	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	668.08	668.08	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.28	74.28	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,519.12	1,519.12	
025		12/23/14	OG-908125	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.60	7.60	
025			OG-908125							Purchase Order Total		2,610.56	
025	OC-14171	12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.96	68.96	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.76	68.76	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.95	85.95	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,827.40	3,827.40	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.43	4.43	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.37	7.37	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,766.09	20,766.09	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.65	102.65	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.72	26.72	
025		12/23/14	OG-908134	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	986.44	986.44	

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025			OG-908134							Purchase Order Total		25,944.77	
025	OC-14171	12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.20	194.20	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.75	1.75	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.66	4.66	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,249.90	4,249.90	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.28	18.28	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,762.08	2,762.08	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.83	63.83	
025		12/23/14	OG-908139	04/22/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.24	4.24	
025			OG-908139							Purchase Order Total		7,298.94	
025	OC-14171	12/23/14	OG-908673	04/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	ZITHROMAX TB	11.0000	.28	3.08	
025		12/23/14	OG-908673	04/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	AZITHROMYCIN TB	50.0000	4.22	211.00	
025		12/23/14	OG-908673	04/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	CEFTRIAXONE SOD	27.0000	5.69	153.63	
025			OG-908673							Purchase Order Total		367.71	
025	OC-14171	12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.86	10.86	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	940.72	940.72	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	668.04	668.04	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,971.23	6,971.23	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.78	2.78	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.04	29.04	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	460.81	460.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.35	12.35	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,660.13	14,660.13	
025		12/23/14	OG-908957	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.42	28.42	
025			OG-908957							Purchase Order Total		23,784.38	
025	OC-14171	12/23/14	OG-908960	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	992.20	992.20	
025		12/23/14	OG-908960	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,059.83	1,059.83	
025		12/23/14	OG-908960	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.68	22.68	
025		12/23/14	OG-908960	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.19	178.19	
025		12/23/14	OG-908960	04/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.74	14.74	
025			OG-908960							Purchase Order Total		2,267.64	
025	OC-14171	12/23/14	OG-909581	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,218.35	9,218.35	
025		12/23/14	OG-909581	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.42	5.42	
025		12/23/14	OG-909581	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	214.71	214.71	
025		12/23/14	OG-909581	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,466.22	3,466.22	
025		12/23/14	OG-909581	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.39	24.39	
025			OG-909581							Purchase Order Total		12,929.09	
025	OC-14171	12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	299.85-	299.85-	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,726.66	1,726.66	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,900.04	7,900.04	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.06	87.06	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.68	3.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,857.56	1,857.56	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.38	23.38	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.12-	6.12-	
025		12/23/14	OG-909588	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025			OG-909588							Purchase Order Total		11,298.11	
025	OC-14171	12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,775.36	6,775.36	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.76	8.76	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.05	530.05	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	636.06	636.06	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.00	63.00	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,526.56	5,526.56	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.95	204.95	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.49	3.49	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	414.88	414.88	
025		12/23/14	OG-909590	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.38	28.38	
025			OG-909590							Purchase Order Total		14,191.49	
025	OC-14171	12/23/14	OG-909594	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.22	149.22	
025		12/23/14	OG-909594	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.22	60.22	
025		12/23/14	OG-909594	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	954.49	954.49	
025		12/23/14	OG-909594	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.20	55.20	
025		12/23/14	OG-909594	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	191.15	191.15	

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025			OG-909594							Purchase Order Total		1,410.28	
025	OC-14171	12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.06	43.06	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.91	5.91	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.64	12.64	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.85	38.85	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,655.70	1,655.70	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,843.68	9,843.68	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	842.12	842.12	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.71	25.71	
025		12/23/14	OG-909681	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.21	52.21	
025			OG-909681							Purchase Order Total		12,519.88	
025	OC-14171	12/23/14	OG-909684	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,007.13	1,007.13	
025		12/23/14	OG-909684	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,091.05	10,091.05	
025		12/23/14	OG-909684	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.26	42.26	
025		12/23/14	OG-909684	04/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	247.11	247.11	
025			OG-909684							Purchase Order Total		11,387.55	
025	OC-14171	12/23/14	OG-910179	05/01/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	286.60	286.60	
025		12/23/14	OG-910179	05/01/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,253.22	6,253.22	
025		12/23/14	OG-910179	05/01/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.28	10.28	
025		12/23/14	OG-910179	05/01/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.85	121.85	
025		12/23/14	OG-910179	05/01/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.12	23.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-910179							Purchase Order Total		6,695.07	
025	OC-14171	12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	386.07	386.07	
025		12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.54	64.54	
025		12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	299.35	299.35	
025		12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.08	2.08	
025		12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	441.39	441.39	
025		12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.38	34.38	
025		12/23/14	OG-910646	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.36	36.36	
025			OG-910646							Purchase Order Total		1,264.17	
025	OC-14171	12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	587.05-	587.05-	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.18-	6.18-	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.20-	16.20-	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.08	22.08	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.72	39.72	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.74	6.74	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.70	57.70	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,565.54	10,565.54	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,090.19	1,090.19	
025		12/23/14	OG-910690	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.79	92.79	
025			OG-910690							Purchase Order Total		11,265.33	
025	OC-14171	12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.81	33.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.12	26.12	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.34-	9.34-	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	769.03	769.03	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.92	8.92	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.16	4.16	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,096.92	1,096.92	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.04	1.04	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.67	84.67	
025		12/23/14	OG-910698	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,801.79	6,801.79	
025			OG-910698							Purchase Order Total		8,817.12	
025	OC-14171	12/23/14	OG-910708	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.55	22.55	
025		12/23/14	OG-910708	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	915.23	915.23	
025		12/23/14	OG-910708	05/02/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.30	10.30	
025			OG-910708							Purchase Order Total		948.08	
025	OC-14171	12/23/14	OG-911128	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.63	121.63	
025		12/23/14	OG-911128	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.04	17.04	
025		12/23/14	OG-911128	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,830.63	1,830.63	
025		12/23/14	OG-911128	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.88	28.88	
025		12/23/14	OG-911128	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,480.08	2,480.08	
025			OG-911128							Purchase Order Total		4,478.26	
025	OC-14171	12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.34-	9.34-	

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025		12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.62-	23.62-	
025		12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,431.37	4,431.37	
025		12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.09	8.09	
025		12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,085.10	5,085.10	
025		12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,714.44	4,714.44	
025		12/23/14	OG-911130	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.63	62.63	
025			OG-911130							Purchase Order Total		14,268.67	
025	OC-14171	12/23/14	OG-911136	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	213.21	213.21	
025		12/23/14	OG-911136	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,774.13	4,774.13	
025		12/23/14	OG-911136	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.67	90.67	
025		12/23/14	OG-911136	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.80	19.80	
025		12/23/14	OG-911136	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,030.65	15,030.65	
025		12/23/14	OG-911136	05/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.85	14.85	
025			OG-911136							Purchase Order Total		20,143.31	
025	OC-14171	12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.24	14.24	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,283.78	5,283.78	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.25	31.25	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,883.94	4,883.94	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.29	70.29	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.20	58.20	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,602.67	7,602.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	717.14	717.14	
025		12/23/14	OG-912167	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.74	78.74	
025			OG-912167							Purchase Order Total		18,740.25	
025	OC-14171	12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	260.36	260.36	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.92	10.92	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	783.11	783.11	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,560.44	1,560.44	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,115.23	2,115.23	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	156.20	156.20	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.34	8.34	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,967.11	4,967.11	
025		12/23/14	OG-912186	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.98	20.98	
025			OG-912186							Purchase Order Total		9,882.69	
025	OC-14171	12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.19-	121.19-	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.14-	3.14-	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.85	2.85	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.84	2.84	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.72	47.72	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.95	64.95	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,469.41	4,469.41	
025		12/23/14	OG-912199	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.86	1.86	

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025			OG-912199							Purchase Order Total		4,465.30	
025	OC-14171	12/23/14	OG-912203	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.34	16.34	
025		12/23/14	OG-912203	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.72	69.72	
025		12/23/14	OG-912203	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,266.48	12,266.48	
025		12/23/14	OG-912203	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	680.34	680.34	
025		12/23/14	OG-912203	05/08/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,309.92	5,309.92	
025			OG-912203							Purchase Order Total		18,342.80	
025	OC-14171	12/23/14	OG-912597	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	AZITHROMYCIN TB 500MG	75.0000	4.23	317.25	
025		12/23/14	OG-912597	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	CEFTRIAXONE SOD PR	32.0000	5.70	182.40	
025			OG-912597							Purchase Order Total		499.65	
025	OC-14171	12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,751.78	6,751.78	
025		12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.83	11.83	
025		12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.41	37.41	
025		12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.04	20.04	
025		12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.26-	223.26-	
025		12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,799.74	4,799.74	
025		12/23/14	OG-912957	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.09	22.09	
025			OG-912957							Purchase Order Total		11,419.63	
025	OC-14171	12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.05-	2.05-	
025		12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.54-	33.54-	
025		12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,447.56	1,447.56	
025		12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,047.46	3,047.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.72	27.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-912963	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.41	4.41	
						LLC - PAYM			PRODUCTS				
025			OG-912963							Purchase Order Total		4,499.90	
025	OC-14171	12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.20	79.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.49	123.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.08	34.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.13	24.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,986.26	3,986.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.77	2.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913105	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.33	32.33	
						LLC - PAYM			PRODUCTS				
025			OG-913105							Purchase Order Total		4,282.26	
025	OC-14171	12/23/14	OG-913112	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	275.95	275.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913112	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16,475.19	16,475.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913112	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	197.12	197.12	
						LLC - PAYM			PRODUCTS				
025			OG-913112							Purchase Order Total		16,948.26	
025	OC-14171	12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.68	5.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.68	5.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.38	8.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.80	66.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.00	37.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.21	14.21	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,323.42	9,323.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.65	141.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913116	05/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.09	20.09	
						LLC - PAYM			PRODUCTS				
025			OG-913116						Purchase Order Total			9,622.91	
025	OC-14171	12/23/14	OG-913601	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,786.06	3,786.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913601	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.15	6.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913601	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.01	39.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913601	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,413.62	1,413.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913601	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.35	77.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913601	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.28	92.28	
						LLC - PAYM			PRODUCTS				
025			OG-913601						Purchase Order Total			5,414.47	
025	OC-14171	12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,666.65	5,666.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.32	12.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.32	12.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.30	12.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.26	37.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,174.69	1,174.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.20	49.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	72.17	72.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-913698	05/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,250.87	2,250.87	

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			OG-913698			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		9,287.78	
025	OC-14171	12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,446.38	4,446.38	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.01	59.01	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.26	10.26	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,887.40	1,887.40	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.89	14.89	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.64	25.64	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.70	7.70	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,111.13	8,111.13	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.87	34.87	
						LLC - PAYM							
025		12/23/14	OG-915201	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.37	135.37	
						LLC - PAYM							
025			OG-915201							Purchase Order Total		14,732.65	
025	OC-14171	12/23/14	OG-915206	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.23	14.23	
						LLC - PAYM							
025		12/23/14	OG-915206	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,570.89	3,570.89	
						LLC - PAYM							
025		12/23/14	OG-915206	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.43	10.43	
						LLC - PAYM							
025		12/23/14	OG-915206	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.06	47.06	
						LLC - PAYM							
025			OG-915206							Purchase Order Total		3,642.61	
025	OC-14171	12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.75	48.75	
						LLC - PAYM							
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,790.33	2,790.33	
						LLC - PAYM							
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.16	6.16	
						LLC - PAYM							
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.10	71.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.34	16.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	153.67	153.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,046.49	12,046.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	833.95	833.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915210	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.48	28.48	
						LLC - PAYM			PRODUCTS				
025			OG-915210							Purchase Order Total		15,995.27	
025	OC-14171	12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,255.09	1,255.09	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.75	7.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	584.44	584.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.64	2.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.64	70.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,143.51	2,143.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15,550.96	15,550.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	199.36	199.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915216	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.93	62.93	
						LLC - PAYM			PRODUCTS				
025			OG-915216							Purchase Order Total		19,877.32	
025	OC-14171	12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,499.10	3,499.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.52	68.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,567.02	2,567.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.58	32.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	96.79	96.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915221	05/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.22	6.22	
						LLC - PAYM			PRODUCTS				
025			OG-915221							Purchase Order Total		6,278.57	
025	OC-14171	12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,032.74	8,032.74	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.15	50.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.02	50.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,151.14	2,151.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	184.56	184.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,604.58	3,604.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	669.76	669.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.92	7.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915891	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	120.20	120.20	
						LLC - PAYM			PRODUCTS				
025			OG-915891							Purchase Order Total		14,871.07	
025	OC-14171	12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.63	36.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.15	6.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,513.10	11,513.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.28	18.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	446.68	446.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.03	1.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.61	4.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-915898	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	

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			OG-915898			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		12,034.82	
025	OC-14171	12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.15-	6.15-	
						LLC - PAYM							
025		12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,195.29	2,195.29	
						LLC - PAYM							
025		12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.55	49.55	
						LLC - PAYM							
025		12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,466.16	6,466.16	
						LLC - PAYM							
025		12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.79	166.79	
						LLC - PAYM							
025		12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,961.17	5,961.17	
						LLC - PAYM							
025		12/23/14	OG-915903	05/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.92	2.92	
						LLC - PAYM							
025			OG-915903							Purchase Order Total		14,835.73	
025	OC-14171	12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.48	28.48	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,686.06	4,686.06	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.42	5.42	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.88	32.88	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,843.94	2,843.94	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.25	29.25	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,949.12	1,949.12	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.50	114.50	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.63	43.63	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,471.51	1,471.51	
						LLC - PAYM							
025		12/23/14	OG-916319	05/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.34	8.34	
						LLC - PAYM							
025			OG-916319							Purchase Order Total			

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												11,213.13	
025	OC-14171	12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	165.18	165.18	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	443.60	443.60	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	671.29	671.29	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.70	85.70	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.68-	5.68-	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,607.86	6,607.86	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.85	30.85	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.70	139.70	
025		12/23/14	OG-916327	05/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.54	5.54	
025			OG-916327							Purchase Order Total		8,144.04	
025	OC-14171	12/23/14	OG-917104	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.40	5.40	
025		12/23/14	OG-917104	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,165.59	6,165.59	
025		12/23/14	OG-917104	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.35	20.35	
025		12/23/14	OG-917104	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,380.65	6,380.65	
025		12/23/14	OG-917104	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		12/23/14	OG-917104	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.48	38.48	
025			OG-917104							Purchase Order Total		12,686.69	
025	OC-14171	12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	843.88	843.88	
025		12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.51	15.51	
025		12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.39	22.39	
025		12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,293.81	3,293.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.48	7.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.89	8.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917107	05/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,139.61	1,139.61	
						LLC - PAYM			PRODUCTS				
025			OG-917107							Purchase Order Total		5,331.57	
025	OC-14171	12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.69	39.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.23	13.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.55	35.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,809.93	1,809.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.66	6.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.04	1.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,361.84	6,361.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.72	117.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917488	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.08	22.08	
						LLC - PAYM			PRODUCTS				
025			OG-917488							Purchase Order Total		8,407.74	
025	OC-14171	12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,247.53	4,247.53	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.70	2.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.67	83.67	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,102.05	6,102.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	153.69	153.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.26	76.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-917491	05/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.79	12.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-917491			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		10,678.69	
025	OC-14171	12/23/14	OG-917532	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,536.10	2,536.10	
						LLC - PAYM							
025		12/23/14	OG-917532	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,783.06	1,783.06	
						LLC - PAYM							
025		12/23/14	OG-917532	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.19	149.19	
						LLC - PAYM							
025		12/23/14	OG-917532	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.31	18.31	
						LLC - PAYM							
025		12/23/14	OG-917532	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.05	95.05	
						LLC - PAYM							
025			OG-917532							Purchase Order Total		4,581.71	
025	OC-14171	12/23/14	OG-917667	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,004.32-	1,004.32-	
						LLC - PAYM							
025		12/23/14	OG-917667	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	488.66-	488.66-	
						LLC - PAYM							
025		12/23/14	OG-917667	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.50-	6.50-	
						LLC - PAYM							
025		12/23/14	OG-917667	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,326.59-	1,326.59-	
						LLC - PAYM							
025		12/23/14	OG-917667	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.30	7.30	
						LLC - PAYM							
025		12/23/14	OG-917667	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,396.80	4,396.80	
						LLC - PAYM							
025			OG-917667							Purchase Order Total		1,578.03	
025	OC-14171	12/23/14	OG-917672	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.92	28.92	
						LLC - PAYM							
025		12/23/14	OG-917672	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.26	75.26	
						LLC - PAYM							
025		12/23/14	OG-917672	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,786.46	1,786.46	
						LLC - PAYM							
025		12/23/14	OG-917672	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.86	21.86	
						LLC - PAYM							
025		12/23/14	OG-917672	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.25	179.25	
						LLC - PAYM							
025		12/23/14	OG-917672	05/31/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.85	21.85	
						LLC - PAYM							
025			OG-917672							Purchase Order Total		2,113.60	

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025	OC-14171	12/23/14	OG-917915	06/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,127.13	2,127.13	
025		12/23/14	OG-917915	06/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.99	40.99	
025		12/23/14	OG-917915	06/03/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.16	4.16	
025			OG-917915							Purchase Order Total		2,172.28	
025	OC-14171	12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.26	6.26	
025		12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,795.24	2,795.24	
025		12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.26	10.26	
025		12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,134.39	2,134.39	
025		12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.87	48.87	
025		12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.69	23.69	
025		12/23/14	OG-918871	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.42	18.42	
025			OG-918871							Purchase Order Total		5,037.13	
025	OC-14171	12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08-	10.08-	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.50-	10.50-	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.55-	35.55-	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,510.64	1,510.64	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.97	56.97	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,656.57	8,656.57	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	680.48	680.48	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.15	6.15	
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.15	6.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-918878	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.30	12.30	
025			OG-918878							Purchase Order Total		10,873.13	
025	OC-14171	12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.90-	1.90-	
025		12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	148.27-	148.27-	
025		12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,967.46	2,967.46	
025		12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.73	4.73	
025		12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.27	67.27	
025		12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,469.53	5,469.53	
025		12/23/14	OG-918883	06/05/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,966.98	4,966.98	
025			OG-918883							Purchase Order Total		13,325.80	
025	OC-14171	12/23/14	OG-919400	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.86	14.86	
025		12/23/14	OG-919400	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,773.43	2,773.43	
025		12/23/14	OG-919400	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,816.66	4,816.66	
025		12/23/14	OG-919400	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.76	46.76	
025		12/23/14	OG-919400	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74	3.74	
025			OG-919400							Purchase Order Total		7,655.45	
025	OC-14171	12/23/14	OG-919402	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,097.43	17,097.43	
025		12/23/14	OG-919402	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.18	29.18	
025		12/23/14	OG-919402	06/06/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.20	5.20	
025			OG-919402							Purchase Order Total		17,131.81	
025	OC-14171	12/23/14	OG-919840	06/07/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.32	49.32	
025		12/23/14	OG-919840	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,396.05	4,396.05	

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			OG-919840			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		4,445.37	
025	OC-14171	12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.46-	27.46-	
						LLC - PAYM							
025		12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,562.26	5,562.26	
						LLC - PAYM							
025		12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.25	4.25	
						LLC - PAYM							
025		12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.96	6.96	
						LLC - PAYM							
025		12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.92	13.92	
						LLC - PAYM							
025		12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.01	39.01	
						LLC - PAYM							
025		12/23/14	OG-919843	06/07/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	598.51	598.51	
						LLC - PAYM							
025			OG-919843							Purchase Order Total		6,197.45	
025	OC-14171	12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.77	136.77	
						LLC - PAYM							
025		12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.01	5.01	
						LLC - PAYM							
025		12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.13	23.13	
						LLC - PAYM							
025		12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	978.16	978.16	
						LLC - PAYM							
025		12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,010.79	29,010.79	
						LLC - PAYM							
025		12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	245.84	245.84	
						LLC - PAYM							
025		12/23/14	OG-920121	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.13	6.13	
						LLC - PAYM							
025			OG-920121							Purchase Order Total		30,405.83	
025	OC-14171	12/23/14	OG-920123	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.28	92.28	
						LLC - PAYM							
025		12/23/14	OG-920123	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.12	86.12	
						LLC - PAYM							
025		12/23/14	OG-920123	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,004.13	1,004.13	
						LLC - PAYM							
025		12/23/14	OG-920123	06/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.77	2.77	

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025		12/23/14	OG-920123	06/10/19	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	19.82	19.82	
025			OG-920123							Purchase Order Total		1,205.12	
025	OC-14171	12/23/14	OG-920333	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.21-	69.21-	
025		12/23/14	OG-920333	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,153.26	5,153.26	
025		12/23/14	OG-920333	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.47	6.47	
025		12/23/14	OG-920333	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.29	15.29	
025		12/23/14	OG-920333	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.24	15.24	
025		12/23/14	OG-920333	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.16	6.16	
025			OG-920333							Purchase Order Total		5,127.21	
025	OC-14171	12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.45-	5.45-	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,055.69-	1,055.69-	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.30-	75.30-	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,260.93	5,260.93	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.72	3.72	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.96	6.96	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.28	155.28	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,720.92	2,720.92	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.86	2.86	
025		12/23/14	OG-920341	06/10/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.14	68.14	
025			OG-920341							Purchase Order Total		7,082.37	
025	OC-14171	12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.60	83.60	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,592.31	9,592.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.28	30.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.12	79.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.01	42.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,731.04	1,731.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921128	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	740.31	740.31	
						LLC - PAYM			PRODUCTS				
025			OG-921128							Purchase Order Total		12,298.67	
025	OC-14171	12/23/14	OG-921135	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.32	24.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921135	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.84	70.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921135	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.18	22.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921135	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,969.28	3,969.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921135	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.59	36.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921135	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	654.85	654.85	
						LLC - PAYM			PRODUCTS				
025			OG-921135							Purchase Order Total		4,778.06	
025	OC-14171	12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.15	6.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.56	12.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.55	35.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.10	71.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	206.78	206.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.34	12.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921140	06/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	296.53	296.53	

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			OG-921140			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		641.01	
025	OC-14171	12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.27	10.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,782.02	1,782.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.79	23.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.78-	10.78-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.72-	4.72-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.44	45.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	479.62	479.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	134.00	134.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.70	22.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921676	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	342.23	342.23	
						LLC - PAYM			PRODUCTS				
025			OG-921676							Purchase Order Total		2,824.57	
025	OC-14171	12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,765.14	8,765.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.73	14.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	256.32	256.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,932.58	1,932.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,116.48	3,116.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.81	33.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	477.49	477.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-921685	06/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.23	49.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-921685			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		14,650.78	
025	OC-14171	12/23/14	OG-921776	06/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.0000	2.93	70.32	
025		12/23/14	OG-921776	06/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	INH 300 MG #30	100.0000	1.90	190.00	
025		12/23/14	OG-921776	06/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	RIFAMPIN 300 MG #60	15.0000	19.67	295.05	
025		12/23/14	OG-921776	06/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	INH 100 MG #100	8.0000	.95	7.60	
025			OG-921776							Purchase Order Total		562.97	
025	OC-14171	12/23/14	OG-922609	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.61	24.61	
025		12/23/14	OG-922609	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	704.88	704.88	
025		12/23/14	OG-922609	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.48	7.48	
025			OG-922609							Purchase Order Total		736.97	
025	OC-14171	12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.63-	127.63-	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.13-	23.13-	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.38-	9.38-	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,767.42	1,767.42	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.82	28.82	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,473.31	17,473.31	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	198.51	198.51	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.29	3.29	
025		12/23/14	OG-922629	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.12	3.12	
025			OG-922629							Purchase Order Total		19,314.33	
025	OC-14171	12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.80-	66.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.42	71.42	
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,471.09	1,471.09	
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,164.31	1,164.31	
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.75	11.75	
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,354.78	2,354.78	
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.48	23.48	
025		12/23/14	OG-922635	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.65	30.65	
025			OG-922635							Purchase Order Total		5,060.68	
025	OC-14171	12/23/14	OG-922639	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,197.36	14,197.36	
025		12/23/14	OG-922639	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	466.69	466.69	
025		12/23/14	OG-922639	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.12	78.12	
025		12/23/14	OG-922639	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.84	3.84	
025		12/23/14	OG-922639	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.95	28.95	
025			OG-922639							Purchase Order Total		14,774.96	
025	OC-14171	12/23/14	OG-922642	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.86	136.86	
025		12/23/14	OG-922642	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.16	94.16	
025		12/23/14	OG-922642	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.09	79.09	
025		12/23/14	OG-922642	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,030.14	9,030.14	
025		12/23/14	OG-922642	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		12/23/14	OG-922642	06/18/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,533.36	2,533.36	
025			OG-922642							Purchase Order Total		11,881.57	

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025	OC-14171	12/23/14	OG-922931	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,094.73	8,094.73	
025		12/23/14	OG-922931	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025			OG-922931							Purchase Order Total		8,128.50	
025	OC-14171	12/23/14	OG-922939	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,287.95	3,287.95	
025		12/23/14	OG-922939	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.49	65.49	
025		12/23/14	OG-922939	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,890.23	5,890.23	
025		12/23/14	OG-922939	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	208.89	208.89	
025		12/23/14	OG-922939	06/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.21	14.21	
025			OG-922939							Purchase Order Total		9,466.77	
025	OC-14171	12/23/14	OG-923249	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.03	105.03	
025		12/23/14	OG-923249	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,470.27	3,470.27	
025		12/23/14	OG-923249	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.26	10.26	
025		12/23/14	OG-923249	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	153.27	153.27	
025			OG-923249							Purchase Order Total		3,738.83	
025	OC-14171	12/23/14	OG-923251	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,003.26	5,003.26	
025		12/23/14	OG-923251	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,767.66	2,767.66	
025		12/23/14	OG-923251	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.61	88.61	
025		12/23/14	OG-923251	06/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	545.89	545.89	
025			OG-923251							Purchase Order Total		8,405.42	
025	OC-14171	12/23/14	OG-923416	06/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,470.44	1,470.44	
025		12/23/14	OG-923416	06/21/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.34	22.34	
025		12/23/14	OG-923416	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.38	47.38	

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025		12/23/14	OG-923416	06/21/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	141.60	141.60	
						LLC - PAYM			PRODUCTS				
025			OG-923416							Purchase Order Total		1,681.76	
025	OC-14171	12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.96	56.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.38	32.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.66	18.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.32	37.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.33	9.33	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,081.22	10,081.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	81.59	81.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,128.27	3,128.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.86	28.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923419	06/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.05	11.05	
						LLC - PAYM			PRODUCTS				
025			OG-923419							Purchase Order Total		13,485.64	
025	OC-14171	12/23/14	OG-923643	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.17	41.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923643	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	678.72	678.72	
						LLC - PAYM			PRODUCTS				
025			OG-923643							Purchase Order Total		719.89	
025	OC-14171	12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,666.65	5,666.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	696.20	696.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.16	29.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	257.83	257.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	959.73	959.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,343.91	3,343.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.80	10.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	81.64	81.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	542.21	542.21	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-923693	06/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.84	39.84	
						LLC - PAYM			PRODUCTS				
025			OG-923693							Purchase Order Total		11,627.97	
025	OC-14252	05/28/15	OG-902914	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	609.9800	1.00	609.98	
025		05/28/15	OG-902914	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197146 DELL 24IN MONITR	2.0000	197.00	394.00	
025		05/28/15	OG-902914	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	42	PO20197146 DELL DOCK STATN	1.0000	179.99	179.99	
025		05/28/15	OG-902914	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20197146 LGTCH WRLS KEYBRD	1.0000	35.99	35.99	
025			OG-902914							Purchase Order Total		1,219.96	
025	OC-14252	05/28/15	OG-908415	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	799.8000	1.00	799.80	
025		05/28/15	OG-908415	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197170 DELL 7275 BATTERIES	5.0000	39.99	199.95	
025		05/28/15	OG-908415	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197170 DELL 7275 BATTERIES	5.0000	39.99	199.95	
025		05/28/15	OG-908415	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197170 DELL 7275 BATTERIES	5.0000	39.99	199.95	
025		05/28/15	OG-908415	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20197170 DELL 7275 BATTERIES	5.0000	39.99	199.95	
025			OG-908415							Purchase Order Total		1,599.60	
025	OC-14252	05/28/15	OG-922858	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	630.3000	1.00	630.30	
025		05/28/15	OG-922858	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20195044 DELL PROJECTOR	1.0000	467.49	467.49	
025		05/28/15	OG-922858	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20195044 10 FT HDMI CABLE	1.0000	16.33	16.33	
025		05/28/15	OG-922858	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20195044	1.0000	19.24	19.24	

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025		05/28/15	OG-922858	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PROJECTOR TRIPOD	4.0000	31.81	127.24	
025			OG-922858			DELL MARKETING - PURCHASE ORDE			PO20195044 LOGITECH WEBCAM				
										Purchase Order Total		1,260.60	
025	OC-14252	05/28/15	O6-902517	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3166.9500	1.00	3,166.95	
025		05/28/15	O6-902517	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197141 DELL 7390 I7 LPTP	1.0000	1,806.59	1,806.59	
025		05/28/15	O6-902517	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197141 DELL 7060 I7 MFF	1.0000	1,360.36	1,360.36	
025			O6-902517							Purchase Order Total		6,333.90	
025	OC-14252	05/28/15	O6-902910	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	O6-902910	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197143 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025			O6-902910							Purchase Order Total		2,166.82	
025	OC-14252	05/28/15	O6-902913	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	609.9800	1.00	609.98	
025	OC-14252		O6-902913							Purchase Order Total		609.98	
025	OC-14252	05/28/15	O6-903373	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2647.9400	1.00	2,647.94	
025		05/28/15	O6-903373	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197149 7390 LPTP	2.0000	1,323.97	2,647.94	
025			O6-903373							Purchase Order Total		5,295.88	
025	OC-14252	05/28/15	O6-905108	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1138.6600	1.00	1,138.66	
025	OC-14252		O6-905108							Purchase Order Total		1,138.66	
025	OC-14252	05/28/15	O6-906149	04/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2181.5200	1.00	2,181.52	
025		05/28/15	O6-906149	04/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197161 DELL 7060 I7 MT	1.0000	2,181.52	2,181.52	
025			O6-906149							Purchase Order Total		4,363.04	
025	OC-14252	05/28/15	O6-908145	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	O6-908145	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197169 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025			O6-908145							Purchase Order Total		2,166.82	
025	OC-14252	05/28/15	O6-910181	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2076.2100	1.00	2,076.21	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-910181	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197178 DELL 7390 LPTP	1.0000	2,076.21	2,076.21	
025			06-910181							Purchase Order Total		4,152.42	
025	OC-14252	05/28/15	06-910202	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2091.5200	1.00	2,091.52	
025		05/28/15	06-910202	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197179 DELL 7390 LPTP	1.0000	2,091.52	2,091.52	
025			06-910202							Purchase Order Total		4,183.04	
025	OC-14252	05/28/15	06-911131	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1323.9700	1.00	1,323.97	
025		05/28/15	06-911131	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197187 DELL 7390 LAPTOP	1.0000	1,323.97	1,323.97	
025			06-911131							Purchase Order Total		2,647.94	
025	OC-14252	05/28/15	06-911210	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1323.9700	1.00	1,323.97	
025		05/28/15	06-911210	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197188 DELL 7390 LPTP	1.0000	1,323.97	1,323.97	
025			06-911210							Purchase Order Total		2,647.94	
025	OC-14252	05/28/15	06-911231	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27646.9000	1.00	27,646.90	
025		05/28/15	06-911231	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197189 DELL 7390 LPTP	19.0000	1,455.10	27,646.90	
025			06-911231							Purchase Order Total		55,293.80	
025	OC-14252	05/28/15	06-911481	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7826.7600	1.00	7,826.76	
025		05/28/15	06-911481	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197192 DELL 7060 MFF PC	6.0000	1,304.46	7,826.76	
025			06-911481							Purchase Order Total		15,653.52	
025	OC-14252	05/28/15	06-911946	05/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1304.4600	1.00	1,304.46	
025		05/28/15	06-911946	05/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197196 7060 MFF PC	1.0000	1,304.46	1,304.46	
025			06-911946							Purchase Order Total		2,608.92	
025	OC-14252	05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3216.8600	1.00	3,216.86	
025		05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197198 DELL 49INCH MONITOR	1.0000	917.99	917.99	
025		05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197198 DELL 49INCH MONITOR	1.0000	917.99	917.99	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197198 CANON DRC240 SCNR	1.0000	570.17	570.17	
025		05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197198 CANON DRC240 SCNR	1.0000	570.17	570.17	
025		05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197198 CANON 2YR WARNTY	1.0000	120.27	120.27	
025		05/28/15	06-914002	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197198 CANON 2YR WARNTY	1.0000	120.27	120.27	
025			06-914002							Purchase Order Total		6,433.72	
025	OC-14252	05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18118.9600	1.00	18,118.96	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197202 CANON DRG2140 SCNR	1.0000	6,500.24	6,500.24	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	1,806.39	1,806.39	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	752.85	752.85	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197202 CANON DRG2140 SCNR	1.0000	1,625.06	1,625.06	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20197202 CANON DRG2140 SCNR	1.0000	4,875.18	4,875.18	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	451.60	451.60	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	1,354.79	1,354.79	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197202 CANON 9MTH WARNTY	1.0000	188.21	188.21	
025		05/28/15	06-914170	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20197202 CANON 9MTH WARNTY	1.0000	564.64	564.64	
025			06-914170							Purchase Order Total		36,237.92	
025	OC-14252	05/28/15	06-915055	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	06-915055	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197212 7390 LPTOP	1.0000	742.87	742.87	
025		05/28/15	06-915055	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197212 7390 LPTOP	1.0000	742.86	742.86	
025			06-915055							Purchase Order Total		2,971.46	
025	OC-14252	05/28/15	06-915168	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3328.1500	1.00	3,328.15	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-915168	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197214 VIZIO 43IN TV	1.0000	318.19	318.19	
025		05/28/15	06-915168	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197214 VIZIO 75IN TV	1.0000	1,203.99	1,203.99	
025		05/28/15	06-915168	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197214 VIZIO 60IN TV	3.0000	601.99	1,805.97	
025		05/28/15	06-915168	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	99	PO20197214 CREDIT FOR LINE 3	1.0000	1,203.99-	1,203.99-	
025		05/28/15	06-915168	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197214 VIZIO 75IN TV	1.0000	1,203.99	1,203.99	
025			06-915168						Purchase Order Total			6,656.30	
025	OC-14252	05/28/15	06-916776	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	06-916776	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195008 DELL 7390 LPTP	1.0000	1,485.73	1,485.73	
025			06-916776						Purchase Order Total			2,971.46	
025	OC-14252	05/28/15	06-916805	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1083.4100	1.00	1,083.41	
025		05/28/15	06-916805	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195009 5590 LPTP	1.0000	1,083.41	1,083.41	
025			06-916805						Purchase Order Total			2,166.82	
025	OC-14252	05/28/15	06-916827	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2971.4600	1.00	2,971.46	
025		05/28/15	06-916827	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195010 7390 LPTP	2.0000	1,485.73	2,971.46	
025			06-916827						Purchase Order Total			5,942.92	
025	OC-14252	05/28/15	06-916885	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1064.4400	1.00	1,064.44	
025		05/28/15	06-916885	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197221 DELL 7060 PC	1.0000	856.52	856.52	
025		05/28/15	06-916885	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197221 DELL 7060 PC	1.0000	207.92	207.92	
025			06-916885						Purchase Order Total			2,128.88	
025	OC-14252	05/28/15	06-917094	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4365.3000	1.00	4,365.30	
025		05/28/15	06-917094	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195011 7390 LPTP	3.0000	1,455.10	4,365.30	
025			06-917094						Purchase Order Total			8,730.60	
025	OC-14252	05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	26639.7400	1.00	26,639.74	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	53	PO20197222 7060	4.0000	2,111.71	8,446.84	
						PURCHASE ORDE			3MTR SFF				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	53	PO20197222 7060	8.0000	1,902.67	15,221.36	
						PURCHASE ORDE			2MTR SFF				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	54	PO20197222 7390	2.0000	1,485.73	2,971.46	
						PURCHASE ORDE			LPTP				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	53	EXTRA CABLES SENT	16.0000	12.03	192.48	
						PURCHASE ORDE			BY MISTAKE				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	99	CREDIT FOR EXTRA	16.0000	12.03-	192.48-	
						PURCHASE ORDE			CABLES				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	53	EXTRA MONITORS BY	15.0000	197.00	2,955.00	
						PURCHASE ORDE			MISTAKE				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	99	CREDIT FOR EXTRA	15.0000	197.00-	2,955.00-	
						PURCHASE ORDE			MONITORS				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	53	EXTRA MONITOR BY	1.0000	197.00	197.00	
						PURCHASE ORDE			MISTAKE				
025		05/28/15	06-917173	05/30/19	3260939	DELL MARKETING -	204	99	CREDIT FOR EXTRA	1.0000	197.00-	197.00-	
						PURCHASE ORDE			MONITOR				
025			06-917173						Purchase Order Total			53,279.40	
025	OC-14252	05/28/15	06-917205	05/30/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1467.5200	1.00	1,467.52	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-917205	05/30/19	3260939	DELL MARKETING -	204	53	PO20197223 7060 17	1.0000	1,467.52	1,467.52	
						PURCHASE ORDE			SFF				
025			06-917205						Purchase Order Total			2,935.04	
025	OC-14252	05/28/15	06-917526	05/31/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1485.7300	1.00	1,485.73	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-917526	05/31/19	3260939	DELL MARKETING -	204	54	PO20195013 7390	1.0000	1,485.73	1,485.73	
						PURCHASE ORDE			LPTP				
025			06-917526						Purchase Order Total			2,971.46	
025	OC-14252	05/28/15	06-918827	06/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2076.2100	1.00	2,076.21	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-918827	06/05/19	3260939	DELL MARKETING -	204	54	PO20197229 DELL	1.0000	2,076.21	2,076.21	
						PURCHASE ORDE			7390 LPTP				
025			06-918827						Purchase Order Total			4,152.42	
025	OC-14252	05/28/15	06-918884	06/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	9513.4000	1.00	9,513.40	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-918884	06/05/19	3260939	DELL MARKETING -	204	53	PO20197230 7060 SFF	5.0000	1,902.66	9,513.30	
						PURCHASE ORDE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-918884							Purchase Order Total		19,026.70	
025	OC-14252	05/28/15	O6-919650	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1939.8800	1.00	1,939.88	
025		05/28/15	O6-919650	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197232 5590 LPTP	1.0000	1,939.88	1,939.88	
025			O6-919650							Purchase Order Total		3,879.76	
025	OC-14252	05/28/15	O6-920084	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	O6-920084	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195021 7390 LPTP	1.0000	1,421.70	1,421.70	
025		05/28/15	O6-920084	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195021 7390 LPTP	1.0000	64.03	64.03	
025			O6-920084							Purchase Order Total		2,971.46	
025	OC-14252	05/28/15	O6-920109	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1304.4600	1.00	1,304.46	
025		05/28/15	O6-920109	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195022 7060 PC	1.0000	856.50	856.50	
025		05/28/15	O6-920109	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195022 7060 PC	1.0000	447.94	447.94	
025			O6-920109							Purchase Order Total		2,608.90	
025	OC-14252	05/28/15	O6-920429	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	690.4400	1.00	690.44	
025		05/28/15	O6-920429	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20195025 CANON C240 SCANNER	1.0000	570.17	570.17	
025		05/28/15	O6-920429	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20195025 2 YR EXT WARRANTY	1.0000	120.27	120.27	
025			O6-920429							Purchase Order Total		1,380.88	
025	OC-14252	05/28/15	O6-920716	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1902.6800	1.00	1,902.68	
025		05/28/15	O6-920716	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195031 7060 I7 SFF PC	1.0000	1,902.68	1,902.68	
025			O6-920716							Purchase Order Total		3,805.36	
025	OC-14252	05/28/15	O6-920856	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1304.4600	1.00	1,304.46	
025		05/28/15	O6-920856	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195032 7060 MFF PC	1.0000	1,304.46	1,304.46	
025			O6-920856							Purchase Order Total		2,608.92	
025	OC-14252	05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1730.1200	1.00	1,730.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195035 7060 MFF PC	1.0000	856.52	865.06	
025		05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195035 7060 MFF PC	1.0000	856.52	856.52	
025		05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195035 7060 MFF PC	1.0000	8.54	8.54	
025		05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195035 7060 MFF PC	1.0000	8.54	8.54	
025		05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195035 7060 MFF PC	1.0000	856.52	856.52	
025		05/28/15	O6-921123	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20195035 7060 MFF PC	1.0000	856.52	856.52	
025			O6-921123						Purchase Order Total			5,181.82	
025	OC-14252	05/28/15	O6-921303	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2593.4300	1.00	2,593.43	
025		05/28/15	O6-921303	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197248 24 IN MONITORS	7.0000	197.00	1,379.00	
025		05/28/15	O6-921303	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	42	PO20197248 RADEON VID CARD	7.0000	173.49	1,214.43	
025			O6-921303						Purchase Order Total			5,186.86	
025	OC-14252	05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5126.4500	1.00	5,126.45	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 5590 LPTP	1.0000	1,083.41	1,083.41	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 7390 LPTP	1.0000	124.42	124.42	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 7390 LPTP	1.0000	124.42	124.42	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 7390 LPTP	1.0000	124.42	124.42	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 7390 LPTP	1.0000	1,742.56	1,742.56	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 7390 LPTP	1.0000	1,742.56	1,742.56	
025		05/28/15	O6-921307	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197249 DELL 7390 LPTP	1.0000	1,742.56	1,742.56	
025			O6-921307						Purchase Order Total			11,810.80	
025	OC-14252	05/28/15	O6-921319	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-921319	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197250 DELL 7390 LPTP	1.0000	1,421.70	1,421.70	
025		05/28/15	06-921319	06/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197250 DELL 7390 LPTP	1.0000	64.03	64.03	
025			06-921319						Purchase Order Total			2,971.46	
025	OC-14252	05/28/15	06-922157	06/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1866.9800	1.00	1,866.98	
025		05/28/15	06-922157	06/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197252 DELL 7390 LAPTOP	1.0000	1,742.56	1,742.56	
025		05/28/15	06-922157	06/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197252 DELL 7390 LAPTOP	1.0000	124.42	124.42	
025			06-922157						Purchase Order Total			3,733.96	
025	OC-14252	05/28/15	06-922722	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	06-922722	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197254 DELL 7390 LPTP	1.0000	1,485.73	1,485.73	
025		05/28/15	06-922722	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197254 DELL 7390 LPTP	1.0000	64.03	64.03	
025			06-922722						Purchase Order Total			3,035.49	
025	OC-14252	05/28/15	06-922943	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	06-922943	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195045 7390 LPTP	1.0000	1,421.70	1,421.70	
025		05/28/15	06-922943	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195045 7390 LPTP	1.0000	64.03	64.03	
025			06-922943						Purchase Order Total			2,971.46	
025	OC-14252	05/28/15	06-922976	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1095.4300	1.00	1,095.43	
025		05/28/15	06-922976	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 7060 SNGL MTR PC	1.0000	1,095.06	1,095.06	
025			06-922976						Purchase Order Total			2,190.49	
025	OC-14252	05/28/15	06-923015	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1095.4300	1.00	1,095.43	
025		05/28/15	06-923015	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	1,095.43	1,095.43	
025			06-923015						Purchase Order Total			2,190.86	
025	OC-14252	05/28/15	06-923075	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5600.9400	1.00	5,600.94	
025		05/28/15	06-923075	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195046 7390 I7	3.0000	1,742.56	5,227.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-923075	06/20/19	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	54	LPTP PO20195046 7390 I7 LPTP	3.0000	124.42	373.26	
025			06-923075							Purchase Order Total		11,201.88	
025	OC-14252	05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2190.8600	1.00	2,190.86	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 DELL 7060 PC	2.0000	197.00	394.00	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 DELL 7060 PC	1.0000	12.03	12.03	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 DELL 7060 PC	1.0000	8.54	8.54	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 DELL 7060 PC	1.0000	8.54	8.54	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 DELL 7060 PC	1.0000	1,768.40	1,768.40	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197255 DELL 7060 PC	1.0000	29.33	29.33	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	99	CREDIT FOR LINE 6	1.0000	21.99-	21.99-	
025		05/28/15	06-923256	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	99	CREDIT FOR LINE 7	1.0000	7.99-	7.99-	
025			06-923256							Purchase Order Total		4,381.72	
025	OC-14252	05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2190.8600	1.00	2,190.86	
025		05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	1,746.39	1,746.39	
025		05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	8.54	8.54	
025		05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	8.54	8.54	
025		05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	394.00	394.00	
025		05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	12.03	12.03	
025		05/28/15	06-923257	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197257 DELL 7060 PC	1.0000	21.34	21.34	
025			06-923257							Purchase Order Total		4,381.70	
025	OC-14252	05/28/15	06-923263	06/21/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3254.4600	1.00	3,254.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-923263	06/21/19	3260939	DELL MARKETING -	204	60	PO20195049 DELL	3.0000	917.99	2,753.97	
						PURCHASE ORDE			49INCH MONITOR				
025		05/28/15	06-923263	06/21/19	3260939	DELL MARKETING -	204	68	PO20195049 DUAL	3.0000	166.83	500.49	
						PURCHASE ORDE			MONITOR STAND				
025			06-923263							Purchase Order Total		6,508.92	
025	OC-14252	05/28/15	06-923390	06/21/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1485.7300	1.00	1,485.73	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-923390	06/21/19	3260939	DELL MARKETING -	204	54	PO20195053 7390	1.0000	1,485.73	1,485.73	
						PURCHASE ORDE			LPTP				
025		05/28/15	06-923390	06/21/19	3260939	DELL MARKETING -	204	54	PO20195053 7390	1.0000	1,421.70	1,421.70	
						PURCHASE ORDE			LPTP				
025		05/28/15	06-923390	06/21/19	3260939	DELL MARKETING -	204	54	PO20195053 7390	1.0000	64.03	64.03	
						PURCHASE ORDE			LPTP				
025			06-923390							Purchase Order Total		4,457.19	
025	OC-14252	05/28/15	06-923486	06/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	75772.2300	1.00	75,772.23	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-923486	06/24/19	3260939	DELL MARKETING -	204	54	PO20197265 DELL	46.0000	1,421.70	65,398.20	
						PURCHASE ORDE			7390 LPTP				
025		05/28/15	06-923486	06/24/19	3260939	DELL MARKETING -	204	54	PO20197265 DELL	5.0000	1,421.70	7,108.50	
						PURCHASE ORDE			7390 LPTP				
025		05/28/15	06-923486	06/24/19	3260939	DELL MARKETING -	204	54	PO20197265 DELL	46.0000	64.03	2,945.38	
						PURCHASE ORDE			7390 LPTP				
025		05/28/15	06-923486	06/24/19	3260939	DELL MARKETING -	204	54	PO20197265 DELL	5.0000	64.03	320.15	
						PURCHASE ORDE			7390 LPTP				
025			06-923486							Purchase Order Total		151,544.46	
025	OC-14252	05/28/15	06-923672	06/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	5942.9200	1.00	5,942.92	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-923672	06/24/19	3260939	DELL MARKETING -	204	54	PO20195056 7390	4.0000	1,421.70	5,686.80	
						PURCHASE ORDE			LPTP				
025		05/28/15	06-923672	06/24/19	3260939	DELL MARKETING -	204	54	PO20195056 7390	4.0000	64.03	256.12	
						PURCHASE ORDE			LPTP				
025			06-923672							Purchase Order Total		11,885.84	
025	OC-14252	05/28/15	06-923725	06/24/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	10435.6800	1.00	10,435.68	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-923725	06/24/19	3260939	DELL MARKETING -	204	53	PO20197267 DELL	8.0000	1,304.46	10,435.68	
						PURCHASE ORDE			7060 PC				
025		05/28/15	06-923725	06/24/19	3260939	DELL MARKETING -	204	53	PO20197267 DELL	1.0000	7,044.64	7,044.64	
						PURCHASE ORDE			7060 PC				

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025		05/28/15	06-923725	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197267 DELL 7060 PC	1.0000	3,152.00	3,152.00	
025		05/28/15	06-923725	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197267 DELL 7060 PC	1.0000	68.32	68.32	
025		05/28/15	06-923725	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197267 DELL 7060 PC	1.0000	170.72	170.72	
025			06-923725							Purchase Order Total		31,307.04	
025	OC-14252	05/28/15	06-923947	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4457.1900	1.00	4,457.19	
025		05/28/15	06-923947	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197269 DELL 7390 LPTP	3.0000	64.03	192.09	
025		05/28/15	06-923947	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197269 DELL 7390 LPTP	3.0000	1,421.70	4,265.10	
025			06-923947							Purchase Order Total		8,914.38	
025	OC-14294	08/23/19	OG-902809	04/01/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,284.00	1,284.00	
025	OC-14294		OG-902809							Purchase Order Total		1,284.00	
025	OC-14294	08/23/19	OG-902811	04/01/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,392.00	1,392.00	
025	OC-14294		OG-902811							Purchase Order Total		1,392.00	
025	OC-14294	08/23/19	OG-902812	04/01/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	
025	OC-14294		OG-902812							Purchase Order Total		1,070.00	
025	OC-14294	08/23/19	OG-902813	04/01/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	535.00	535.00	
025	OC-14294		OG-902813							Purchase Order Total		535.00	
025	OC-14294	08/23/19	OG-904271	04/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	240.00	240.00	
025	OC-14294		OG-904271							Purchase Order Total		240.00	
025	OC-14294	08/23/19	OG-904273	04/08/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	856.00	856.00	
025	OC-14294		OG-904273							Purchase Order Total		856.00	
025	OC-14294	08/23/19	OG-906242	04/15/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,953.50	5,953.50	
025	OC-14294		OG-906242							Purchase Order Total		5,953.50	
025	OC-14294	08/23/19	OG-907642	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	12.50	12.50	
025	OC-14294		OG-907642							Purchase Order Total		12.50	
025	OC-14294	08/23/19	OG-907643	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	180.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
									Purchase Order Total			180.00	
025	OC-14294	08/23/19	OG-907645	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,195.00	1,195.00	
									Purchase Order Total			1,195.00	
025	OC-14294	08/23/19	OG-907646	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	20.00	20.00	
									Purchase Order Total			20.00	
025	OC-14294	08/23/19	OG-907648	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	535.00	535.00	
									Purchase Order Total			535.00	
025	OC-14294	08/23/19	OG-907649	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	573.50	573.50	
									Purchase Order Total			573.50	
025	OC-14294	08/23/19	OG-907651	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
									Purchase Order Total			37.50	
025	OC-14294	08/23/19	OG-907654	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
									Purchase Order Total			50.00	
025	OC-14294	08/23/19	OG-907655	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	640.60	640.60	
									Purchase Order Total			640.60	
025	OC-14294	08/23/19	OG-907656	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	308.00	308.00	
									Purchase Order Total			308.00	
025	OC-14294	08/23/19	OG-907658	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	32.50	32.50	
									Purchase Order Total			32.50	
025	OC-14294	08/23/19	OG-907659	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,513.60	1,513.60	
									Purchase Order Total			1,513.60	
025	OC-14294	08/23/19	OG-907661	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	671.25	671.25	
									Purchase Order Total			671.25	
025	OC-14294	08/23/19	OG-907662	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	837.50	837.50	
									Purchase Order Total			837.50	
025	OC-14294	08/23/19	OG-907663	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	446.50	446.50	

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						LABORATORY							
025	OC-14294		OG-907663							Purchase Order Total		446.50	
025	OC-14294	08/23/19	OG-907668	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	719.00	719.00	
						LABORATORY							
025	OC-14294		OG-907668							Purchase Order Total		719.00	
025	OC-14294	08/23/19	OG-907670	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	93.60	93.60	
						LABORATORY							
025	OC-14294		OG-907670							Purchase Order Total		93.60	
025	OC-14294	08/23/19	OG-907671	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	41.80	41.80	
						LABORATORY							
025	OC-14294		OG-907671							Purchase Order Total		41.80	
025	OC-14294	08/23/19	OG-908570	04/23/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	26.50	26.50	
						LABORATORY							
025	OC-14294		OG-908570							Purchase Order Total		26.50	
025	OC-14294	08/23/19	OG-910598	05/02/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
						LABORATORY							
025	OC-14294		OG-910598							Purchase Order Total		107.00	
025	OC-14294	08/23/19	OG-910599	05/02/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	
						LABORATORY							
025	OC-14294		OG-910599							Purchase Order Total		1,070.00	
025	OC-14294	08/23/19	OG-913259	05/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.00	107.00	
						LABORATORY							
025	OC-14294		OG-913259							Purchase Order Total		107.00	
025	OC-14294	08/23/19	OG-913260	05/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	339.00	339.00	
						LABORATORY							
025	OC-14294		OG-913260							Purchase Order Total		339.00	
025	OC-14294	08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	75.0000	5.00	375.00	
						LABORATORY							
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	4.28	1,070.00	
						LABORATORY							
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	50.0000	4.28	214.00	
						LABORATORY							
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	150.0000	4.28	642.00	
						LABORATORY							
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	75.0000	4.28	321.00	
						LABORATORY							
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	100.0000	4.28	428.00	
						LABORATORY							
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	4.28	1,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	25.0000	5.00	125.00	
						LABORATORY			KITS				
025		08/23/19	OG-918128	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	200.0000	5.00	1,000.00	
						LABORATORY			KITS				
025			OG-918128							Purchase Order Total		5,245.00	
025	OC-14294	08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	41.80	41.80	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	292.60	292.60	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	632.00	632.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	347.00	347.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	602.20	602.20	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	6,013.50	6,013.50	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,080.25	1,080.25	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	130.00	130.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	123.50	123.50	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	100.00	100.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	63.75	63.75	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	484.00	484.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	767.00	767.00	
						LABORATORY							
025		08/23/19	OG-918142	06/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	701.00	701.00	
						LABORATORY							

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025			OG-918142									11,645.80	
025	OC-14294	08/23/19	OG-918411	06/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	83.60	83.60	
025	OC-14294		OG-918411									83.60	
025	OC-14294	08/23/19	OG-919037	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	928.00	928.00	
025	OC-14294	08/23/19	OG-919037	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
025		08/23/19	OG-919037	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	100.00	100.00	
025		08/23/19	OG-919037	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	250.80	250.80	
025			OG-919037									1,353.80	
025	OC-14294	08/23/19	OG-919063	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	662.90	662.90	
025		08/23/19	OG-919063	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025		08/23/19	OG-919063	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	689.00	689.00	
025		08/23/19	OG-919063	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	77.50	77.50	
025			OG-919063									1,491.90	
025	OC-14294	08/23/19	OG-919070	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	220.00	220.00	
025		08/23/19	OG-919070	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.50	167.50	
025		08/23/19	OG-919070	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	653.20	653.20	
025		08/23/19	OG-919070	06/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	612.50	612.50	
025			OG-919070									1,653.20	
025	OC-14294	08/23/19	OG-919198	06/06/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	8,779.25	8,779.25	
025	OC-14294		OG-919198									8,779.25	
025	OC-14294	08/23/19	OG-919208	06/06/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-919208	06/06/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		08/23/19	OG-919208	06/06/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,011.30	1,011.30	

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									VERTICAL				
025	OC-14469		OG-909335							Purchase Order Total		841.10	
025	OC-14488	03/28/16	OG-903473	04/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERE BUTYL ETH	1.0000	461.02	461.02	SW
025	OC-14488		OG-903473							Purchase Order Total		461.02	
025	OC-14488	03/28/16	OG-905212	04/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK 11139 RTX CLPESTICIDES GC	1.0000	709.73	709.73	SW
025		03/28/16	OG-905212	04/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10057-910 COPPER TUBING RESTEK	1.0000	77.39	77.39	
025		03/28/16	OG-905212	04/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-902 TEE 1/8IN BRASS	2.0000	50.40	100.80	
025			OG-905212							Purchase Order Total		887.92	
025	OC-14488	03/28/16	OG-907277	04/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	414004-005 STERILE DISOPSABLE	3.0000	46.48	139.44	SW
025	OC-14488		OG-907277							Purchase Order Total		139.44	
025	OC-14488	03/28/16	OG-909020	04/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-632 GLYPHOSATE TXT MIX	1.0000	89.36	89.36	SW
025		03/28/16	OG-909020	04/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-646 531 GUARD COLUMN	1.0000	314.66	314.66	
025		03/28/16	OG-909020	04/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10057-910 COPPER TUBING RESTEK	2.0000	77.39	154.78	
025			OG-909020							Purchase Order Total		558.80	
025	OC-14488	03/28/16	OG-910188	05/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 METHANOL HPLC	2.0000	102.15	204.30	SW
025		03/28/16	OG-910188	05/01/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1.09540.0001 PH TEST STRIP	5.0000	28.12	140.60	
025			OG-910188							Purchase Order Total		344.90	
025	OC-14488	03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-500 DPD CHLORINE SECONDA	1.0000	175.42	175.42	SW
025		03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97009-912 DPD TOTAL CHLORINE	4.0000	19.59	78.36	
025		03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 LITHIUM 3V BATTERY	2.0000	4.08	8.16	
025		03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	46610-740 VWR VIAL 1800UL CLR	5.0000	12.96	64.80	
025		03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK1143 VIAL AMBER 2ML PK 1000	2.0000	205.23	410.46	
025		03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK24498 VIAL CAPS 9MM SIL/PTFE	2.0000	245.87	491.74	

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025		03/28/16	OG-912177	05/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20782 INLET SLEEVE SPLT 4MM	1.0000	84.57	84.57	
025			OG-912177							Purchase Order Total		1,313.51	
025	OC-14488	03/28/16	OG-914660	05/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-672 VWR PRECISION THERMO	62.7600	1.00	62.76	SW
025	OC-14488		OG-914660							Purchase Order Total		62.76	
025	OC-14488	03/28/16	OG-915630	05/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	466610-740 VWR VIAL CLR 1800ML	1.0000	125.75	125.75	SW
025		03/28/16	OG-915630	05/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89239-422 TRGT DP BLUE 9MM	7.0000	31.14	217.98	
025		03/28/16	OG-915630	05/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	66030-994 VIAL SILNED DP	6.0000	53.49	320.94	
025		03/28/16	OG-915630	05/22/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EMSX0760-3 SODIUM SULFATE ACS	1.0000	239.56	239.56	
025			OG-915630							Purchase Order Total		904.23	
025	OC-14488	03/28/16	OG-916848	05/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	758232-392 36X30 PEGBOARD	1.0000	430.96	430.96	SW
025	OC-14488	03/28/16	OG-916848	05/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89410-092 36X24 TWO SHELF CART	2.0000	108.87	217.74	SW
025		03/28/16	OG-916848	05/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	30621-216 JAR WIDE MTH HDPE	9.0000	157.85	1,420.65	
025		03/28/16	OG-916848	05/29/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	14100-420 MULTI PURPOSE CONTAI	8.0000	55.94	447.52	
025			OG-916848							Purchase Order Total		2,516.87	
025	OC-14488	03/28/16	OG-917276	05/30/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	95035-940 SPRCTRUM SODIUM	2.0000	378.24	756.48	SW
025	OC-14488		OG-917276							Purchase Order Total		756.48	
025	OC-14488	03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.400 METHANOL HPLC GR	2.0000	102.15	204.30	SW
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ GC INLET	3.0000	342.36	1,027.08	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC7495.7-32 SODIUM HYPOCHLORIT	1.0000	51.01	51.01	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	82050-070 25ML DISPOSABLE	4.0000	76.75	307.00	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-730 EDTA SOLUTION	2.0000	22.10	44.20	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 GRAD 934-AH GLASS	15.0000	41.66	624.90	

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025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10765-188 CALCIUM CHLORIDE STD	2.0000	42.22	84.44	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH9296-500G SODIUM PHOSPHATE	2.0000	78.96	157.92	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-452 RXI XLB CAP COL 30M	1.0000	501.81	501.81	
025		03/28/16	OG-919062	06/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK12023 RTX 1701 30M 0.25MM	1.0000	597.68	597.68	
025			OG-919062						Purchase Order Total			3,600.34	
025	OC-14488	03/28/16	OG-923201	06/20/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN	1.0000	272.82	272.82	SW
025		03/28/16	OG-923201	06/20/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	55.11	275.55	
025		03/28/16	OG-923201	06/20/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH9208 2K AMMONIUM CHORIDE	2.0000	67.09	134.18	
025		03/28/16	OG-923201	06/20/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-779 BOD SEED	1.0000	168.66	168.66	
025		03/28/16	OG-923201	06/20/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89095-694 INCUBATOR	6.0000	41.86	251.16	
025			OG-923201						Purchase Order Total			1,102.37	
025	OC-14491	03/30/16	OG-903479	04/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138500 ETHY ETHER ANHYDROUS A	1.0000	47.32	47.32	
025		03/30/16	OG-903479	04/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A4564 LC/MC OPTIMA METHNOL	1.0000	235.60	235.60	
025		03/30/16	OG-903479	04/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL CHARGE	1.0000	4.20	4.20	
025			OG-903479						Purchase Order Total			287.12	
025	OC-14491	03/30/16	OG-905250	04/10/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E196 4 ETHYL ACETATE OPTIMA	1.0000	266.37	266.37	
025		03/30/16	OG-905250	04/10/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D154 4 METHYLENE CHLORIDE GC	1.0000	270.00	270.00	
025		03/30/16	OG-905250	04/10/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL CHARGE	1.0000	4.20	4.20	
025			OG-905250						Purchase Order Total			540.57	
025	OC-14491	03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13642265 FLUORIDE PROBE	1.0000	700.84	700.84	
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 ENSURE SODIUM SALI	1.0000	88.50	88.50	
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300-212 SULFURIC	1.0000	32.45	32.45	

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						PURCHASE O			ACID				
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC -	495	20	FB0129111 150 ML	10.0000	9.10	91.00	
						PURCHASE O			DISPOSABLE BE				
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC -	495	20	A949-4 ACETONE	1.0000	17.26	17.26	
						PURCHASE O							
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC -	495	20	13-642-632 A	1.0000	83.93	83.93	
						PURCHASE O			OPTIMUM ELECTRODE				
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.20	4.20	
						PURCHASE O			CHARGE				
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND	1.0000	39.24	39.24	
						PURCHASE O			SHIPPING FUEL CHG				
025		03/30/16	OG-907260	04/17/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND	1.0000	4.20	4.20	
						PURCHASE O			SHIPPING FUEL CHG				
025			OG-907260						Purchase Order Total			1,061.62	
025	OC-14491	03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	A38-212 FISHER	1.0000	34.65	34.65	
						PURCHASE O			ACETIC GLACIAL				
025		03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	82001 SULFURIC ACID	1.0000	25.40	25.40	
						PURCHASE O			0.02N				
025		03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	19168967C MICORFLEX	12.0000	11.28	135.36	
						PURCHASE O			MIDKNIGHT				
025		03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	1367820B PIPE DISP	2.0000	59.68	119.36	
						PURCHASE O			5 2/3 IN				
025		03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING LINE 2, 3,	1.0000	4.20	4.20	
						PURCHASE O			4				
025		03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING LINE 1	1.0000	39.17	39.17	
						PURCHASE O							
025		03/30/16	OG-909010	04/24/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.20	4.20	
						PURCHASE O			SURCHARGE				
025			OG-909010						Purchase Order Total			362.34	
025	OC-14491	03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	19168967C BLACK	10.0000	11.28	112.80	
						PURCHASE O			GLOVES SIZE M				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	2.0000	78.63	157.26	
						PURCHASE O			TOWELS				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	A416-500 2 PROPANOL	1.0000	23.96	23.96	
						PURCHASE O							
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	L9250 LANTHANUM	1.0000	133.80	133.80	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	PD 1504700 PETRI	6.0000	52.06	312.36	
						PURCHASE O			SLIDES				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	MPGP04001 FINAL	1.0000	143.44	143.44	

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						PURCHASE O			FILTER				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SPR00SIA1 MILLIPORE	1.0000	454.00	454.00	
						PURCHASE O			SMART PAK				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SYN185UV1 MILLIPORE	1.0000	313.34	313.34	
						PURCHASE O			UV LAMP 42				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING	1.0000	3.55	3.55	
						PURCHASE O							
025		03/30/16	OG-912170	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-912170						Purchase Order Total			1,663.41	
025	OC-14491	03/30/16	OG-912253	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	13-642-264 CN PROBE	1.0000	726.94	726.94	
						PURCHASE O							
025		03/30/16	OG-912253	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	13-642-250 PH PROBE	1.0000	223.50	223.50	
						PURCHASE O							
025		03/30/16	OG-912253	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-912253	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.45	4.45	
						PURCHASE O			SURCHARGE				
025			OG-912253						Purchase Order Total			959.34	
025	OC-14491	03/30/16	OG-914717	05/17/19	1930257	FISHER SCIENTIFIC -	495	20	NC1662702 SPE-DEX	1.0000	33,000.00	33,000.00	
						PURCHASE O			5000				
025		03/30/16	OG-914717	05/17/19	1930257	FISHER SCIENTIFIC -	495	20	NC1662714 SPE DISK	3.0000	398.00	1,194.00	
						PURCHASE O			HOLDER/47MM				
025		03/30/16	OG-914717	05/17/19	1930257	FISHER SCIENTIFIC -	495	20	NC1662717 CAP	3.0000	161.00	483.00	
						PURCHASE O			ADAPTER FOR BOTT				
025		03/30/16	OG-914717	05/17/19	1930257	FISHER SCIENTIFIC -	495	20	NC1662722 VOA	3.0000	85.00	255.00	
						PURCHASE O			ADAPTER 19/22				
025		03/30/16	OG-914717	05/17/19	1930257	FISHER SCIENTIFIC -	495	20	NC1662729 SOLVENT	1.0000	1,530.00	1,530.00	
						PURCHASE O			LINE W/CAP				
025		03/30/16	OG-914717	05/17/19	1930257	FISHER SCIENTIFIC -	495	20	NC1662732 CARTRIDGE	3.0000	189.00	567.00	
						PURCHASE O			ADAPTOR				
025			OG-914717						Purchase Order Total			37,029.00	
025	OC-14491	03/30/16	OG-916830	05/29/19	1930257	FISHER SCIENTIFIC -	495	20	NC1600830 8 M.	6.0000	208.82	1,252.92	
						PURCHASE O			AMBER S/T VIALS				
025		03/30/16	OG-916830	05/29/19	1930257	FISHER SCIENTIFIC -	495	20	NC1600829 8ML CLEAR	6.0000	186.21	1,117.26	
						PURCHASE O			S/T VIAL				
025		03/30/16	OG-916830	05/29/19	1930257	FISHER SCIENTIFIC -	495	20	1199918 LAB MAT	6.0000	32.66	195.96	

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025		03/30/16	OG-916830	05/29/19	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	495	20	LINER 20X50 FT 13640518	6.0000	13.73	82.38	
025		03/30/16	OG-916830	05/29/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND PH 6.5 13				
025			OG-916830										
025	OC-14491	03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2543-4 RICCA CN 1000 PPM STD	1.0000	38.97	38.97	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-11E STERIL PIPETS	1.0000	50.69	50.69	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB101500 PH 4.00 BUFFER	6.0000	7.00	42.00	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB107500 PH 7.00 BUFFER	6.0000	7.00	42.00	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB11500 PH 10.00 BUFFER	6.0000	7.00	42.00	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138 500 ETHY ETHER ANHYDROUS	1.0000	47.32	47.32	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPINGNG LINE 1	1.0000	3.37	3.37	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING SURCHARGE LINE 1	1.0000	4.70	4.70	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINES, 2, 3, 4, 5, 6	1.0000	4.70	4.70	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CREDIT MEMO 9676215	1.0000	47.32-	47.32-	
025		03/30/16	OG-919066	06/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LINE 1 LOT CHANGE 189548	1.0000	47.32	47.32	
025			OG-919066										
025	OC-14491	03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA 3331236 EDTA DISODIUM	2.0000	121.72	243.44	
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S3183 SODIUM HYDROXIDE	2.0000	101.19	202.38	
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S2713 SODIUM CHLORIDE	2.0000	52.77	105.54	
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA33315A3 IRON (III)NITRATE	1.0000	127.89	127.89	
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 LC/MS METHANOL	1.0000	235.60	235.60	

Purchase Order Total 2,652.97

Purchase Order Total 275.75

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50 929 367 HDSPC VLSRLS	10.0000	122.84	1,228.40	
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025		03/30/16	OG-923200	06/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-923200						Purchase Order Total			2,152.65	
025	OC-14506	05/10/16	OG-902867	04/01/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 3/28/19	1.0000	73.74	73.74	SW
025	OC-14506		OG-902867						Purchase Order Total			73.74	
025	OC-14506	05/10/16	OG-902929	04/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.71	25.71	SW
025	OC-14506		OG-902929						Purchase Order Total			25.71	
025	OC-14506	05/10/16	OG-902966	04/02/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 3/26/19	1.0000	37.44	37.44	SW
025	OC-14506		OG-902966						Purchase Order Total			37.44	
025	OC-14506	05/10/16	OG-903992	04/05/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 4/2/19	1.0000	46.81	46.81	SW
025	OC-14506		OG-903992						Purchase Order Total			46.81	
025	OC-14506	05/10/16	OG-904072	04/05/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 3/5/19	1.0000	29.20	29.20	SW
025	OC-14506		OG-904072						Purchase Order Total			29.20	
025	OC-14506	05/10/16	OG-904656	04/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	20.88	20.88	SW
025	OC-14506		OG-904656						Purchase Order Total			20.88	
025	OC-14506	05/10/16	OG-905052	04/10/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 4/5/19	1.0000	46.20	46.20	SW
025	OC-14506		OG-905052						Purchase Order Total			46.20	
025	OC-14506	05/10/16	OG-905316	04/10/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 4/4/19	1.0000	84.38	84.38	SW
025	OC-14506		OG-905316						Purchase Order Total			84.38	
025	OC-14506	05/10/16	OG-906234	04/15/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 4/11/19	1.0000	75.74	75.74	SW
025	OC-14506		OG-906234						Purchase Order Total			75.74	
025	OC-14506	05/10/16	OG-906483	04/16/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.69	45.69	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-906483									45.69	
025	OC-14506	05/10/16	OG-906833	04/16/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 4/6/19	1.0000	49.58	49.58	SW
025	OC-14506		OG-906833									49.58	
025	OC-14506	05/10/16	OG-906840	04/16/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 4/9/19	1.0000	48.40	48.40	SW
025	OC-14506		OG-906840									48.40	
025	OC-14506	05/10/16	OG-906845	04/16/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD 4/12/19	1.0000	62.12	62.12	SW
025	OC-14506		OG-906845									62.12	
025	OC-14506	05/10/16	OG-907140	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	186.64	186.64	SW
025	OC-14506	05/10/16	OG-907140	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-907140									228.33	
025	OC-14506	05/10/16	OG-907142	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	165.06	165.06	SW
025	OC-14506		OG-907142									165.06	
025	OC-14506	05/10/16	OG-907144	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	194.74	194.74	SW
025	OC-14506		OG-907144									194.74	
025	OC-14506	05/10/16	OG-907146	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	159.44	159.44	SW
025	OC-14506		OG-907146									159.44	
025	OC-14506	05/10/16	OG-907149	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.50	247.50	SW
025	OC-14506		OG-907149									247.50	
025	OC-14506	05/10/16	OG-907150	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.94	163.94	SW
025	OC-14506		OG-907150									163.94	
025	OC-14506	05/10/16	OG-907637	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	40.36	40.36	SW
025	OC-14506		OG-907637									40.36	
025	OC-14506	05/10/16	OG-907946	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC-K BREAD ORDER	1.0000	83.01	83.01	SW
025	OC-14506		OG-907946									83.01	
025	OC-14506	05/10/16	OG-908796	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG	1.0000	49.98	49.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		49.98	
025	OC-14506	05/10/16	OG-908996	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC-K BREAD/BAKERY PRODUCTS	1.0000	70.37	70.37	SW
										Purchase Order Total		70.37	
025	OC-14506	05/10/16	OG-909496	04/29/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 4/25/19	1.0000	91.22	91.22	SW
										Purchase Order Total		91.22	
025	OC-14506	05/10/16	OG-909768	04/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	84.60	84.60	SW
025		05/10/16	OG-909768	04/30/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	37.76	37.76	
025		05/10/16	OG-909768	04/30/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	108.82	108.82	
										Purchase Order Total		231.18	
025	OC-14506	05/10/16	OG-909770	04/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	8.33	8.33	SW
025		05/10/16	OG-909770	04/30/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	53.98	53.98	
025		05/10/16	OG-909770	04/30/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	81.23	81.23	
025		05/10/16	OG-909770	04/30/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	70.92	70.92	
										Purchase Order Total		214.46	
025	OC-14506	05/10/16	OG-909771	04/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	111.59	111.59	SW
025		05/10/16	OG-909771	04/30/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	93.17	93.17	
										Purchase Order Total		204.76	
025	OC-14506	05/10/16	OG-909822	04/30/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.25	54.25	SW
										Purchase Order Total		54.25	
025	OC-14506	05/10/16	OG-910033	04/30/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	102.94	102.94	SW
										Purchase Order Total		102.94	
025	OC-14506	05/10/16	OG-910565	05/02/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 5/2/19	1.0000	68.52	68.52	SW
										Purchase Order Total		68.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-911563	05/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.48	51.48	SW
025	OC-14506		OG-911563						Purchase Order Total			51.48	
025	OC-14506	05/10/16	OG-912266	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	33.36	33.36	SW
025	OC-14506	05/10/16	OG-912266	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	44.32	44.32	SW
025		05/10/16	OG-912266	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	60.69	60.69	
025		05/10/16	OG-912266	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	47.92	47.92	
025			OG-912266						Purchase Order Total			186.29	
025	OC-14506	05/10/16	OG-912635	05/10/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 5/9/19	1.0000	64.34	64.34	SW
025	OC-14506		OG-912635						Purchase Order Total			64.34	
025	OC-14506	05/10/16	OG-913258	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	60.72	60.72	SW
025	OC-14506		OG-913258						Purchase Order Total			60.72	
025	OC-14506	05/10/16	OG-913576	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	142.24	142.24	SW
025	OC-14506		OG-913576						Purchase Order Total			142.24	
025	OC-14506	05/10/16	OG-913580	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	190.24	190.24	SW
025	OC-14506	05/10/16	OG-913580	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-913580						Purchase Order Total			231.93	
025	OC-14506	05/10/16	OG-913581	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	63.84	63.84	SW
025	OC-14506		OG-913581						Purchase Order Total			63.84	
025	OC-14506	05/10/16	OG-913585	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	129.52	129.52	SW
025	OC-14506		OG-913585						Purchase Order Total			129.52	
025	OC-14506	05/10/16	OG-913587	05/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	62.72	62.72	SW
025	OC-14506		OG-913587						Purchase Order Total			62.72	
025	OC-14506	05/10/16	OG-913588	05/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	162.82	162.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-913588			INC			PRODUCTS				
025	OC-14506		OG-913588									162.82	
025	OC-14506	05/10/16	OG-913589	05/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	352.58	352.58	SW
						INC			PRODUCTS				
025	OC-14506		OG-913589									352.58	
025	OC-14506	05/10/16	OG-913590	05/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	271.02	271.02	SW
						INC			PRODUCTS				
025	OC-14506		OG-913590									271.02	
025	OC-14506	05/10/16	OG-913592	05/14/19	2025939	BIMBO BAKERIES USA	375	15	DHHS BREAD/BAKERY	1.0000	171.78	171.78	SW
						INC			PRODUCTS				
025	OC-14506		OG-913592									171.78	
025	OC-14506	05/10/16	OG-913786	05/15/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	93.62	93.62	SW
						INC			2/26/19				
025	OC-14506		OG-913786									93.62	
025	OC-14506	05/10/16	OG-913789	05/15/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	65.10	65.10	SW
						INC			1/17/19				
025		05/10/16	OG-913789	05/15/19	2025939	BIMBO BAKERIES USA	380	75	YRTC GENEVA BREAD	1.0000	67.10	67.10	
						INC			2/28/19				
025			OG-913789									132.20	
025	OC-14506	05/10/16	OG-913793	05/15/19	2025939	BIMBO BAKERIES USA	375	15	NRC BREAD ORDER	1.0000	30.68	30.68	SW
						INC			2/26/19				
025	OC-14506		OG-913793									30.68	
025	OC-14506	05/10/16	OG-914796	05/20/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	81.92	81.92	SW
						INC			5/16/19				
025	OC-14506		OG-914796									81.92	
025	OC-14506	05/10/16	OG-915494	05/22/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	1.0000	43.61	43.61	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14506		OG-915494									43.61	
025	OC-14506	05/10/16	OG-916008	05/23/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	62.56	62.56	SW
						INC			ORDER				
025		05/10/16	OG-916008	05/23/19	2025939	BIMBO BAKERIES USA	375	15	YRTC KEARNEY BREAD	1.0000	69.61	69.61	
						INC			ORDER				
025			OG-916008									132.17	
025	OC-14506	05/10/16	OG-916409	05/28/19	2025939	BIMBO BAKERIES USA	375	15	YRTC GENEVA BREAD	1.0000	60.92	60.92	SW
						INC			5/16/19				
025	OC-14506		OG-916409									60.92	
025	OC-14506	05/10/16	OG-917137	05/29/19	2025939	BIMBO BAKERIES USA	375	15	YRTC BREAD ORDER	1.0000	28.00	28.00	SW
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-917137	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	118.04	118.04	
025			OG-917137							Purchase Order Total		146.04	
025	OC-14506	05/10/16	OG-918026	06/03/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.76	18.76	SW
025	OC-14506		OG-918026							Purchase Order Total		18.76	
025	OC-14506	05/10/16	OG-918200	06/03/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	40.32	40.32	SW
025	OC-14506		OG-918200							Purchase Order Total		40.32	
025	OC-14506	05/10/16	OG-918786	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	83.79	83.79	SW
025		05/10/16	OG-918786	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	78.82	78.82	
025			OG-918786							Purchase Order Total		162.61	
025	OC-14506	05/10/16	OG-919846	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	71.85	71.85	SW
025	OC-14506		OG-919846							Purchase Order Total		71.85	
025	OC-14506	05/10/16	OG-919961	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.92	205.92	SW
025	OC-14506	05/10/16	OG-919961	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-919961							Purchase Order Total		247.61	
025	OC-14506	05/10/16	OG-919966	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	185.26	185.26	SW
025	OC-14506		OG-919966							Purchase Order Total		185.26	
025	OC-14506	05/10/16	OG-919969	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	187.76	187.76	SW
025	OC-14506		OG-919969							Purchase Order Total		187.76	
025	OC-14506	05/10/16	OG-919973	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	244.42	244.42	SW
025	OC-14506		OG-919973							Purchase Order Total		244.42	
025	OC-14506	05/10/16	OG-919975	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	252.14	252.14	SW
025	OC-14506		OG-919975							Purchase Order Total		252.14	
025	OC-14506	05/10/16	OG-919980	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	138.88	138.88	SW
025	OC-14506		OG-919980							Purchase Order Total		138.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-919983	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	SW
025	OC-14506		OG-919983						Purchase Order Total			34.00	
025	OC-14506	05/10/16	OG-919987	06/07/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	255.82	255.82	SW
025	OC-14506		OG-919987						Purchase Order Total			255.82	
025	OC-14506	05/10/16	OG-920030	06/10/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 6/6/19	1.0000	80.58	80.58	SW
025	OC-14506		OG-920030						Purchase Order Total			80.58	
025	OC-14506	05/10/16	OG-920715	06/11/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.74	180.74	SW
025	OC-14506		OG-920715						Purchase Order Total			180.74	
025	OC-14506	05/10/16	OG-920752	06/11/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.68	29.68	SW
025	OC-14506		OG-920752						Purchase Order Total			29.68	
025	OC-14506	05/10/16	OG-921349	06/13/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	86.69	86.69	SW
025		05/10/16	OG-921349	06/13/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	61.15	61.15	
025			OG-921349						Purchase Order Total			147.84	
025	OC-14506	05/10/16	OG-921353	06/13/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 6/13/19	1.0000	49.21	49.21	SW
025		05/10/16	OG-921353	06/13/19	2025939	BIMBO BAKERIES USA INC	380	75	YRTC GENEVA BREAD 5/29/19	1.0000	36.56	36.56	
025			OG-921353						Purchase Order Total			85.77	
025	OC-14506	05/10/16	OG-922194	06/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	156.24	156.24	SW
025	OC-14506	05/10/16	OG-922194	06/17/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-922194						Purchase Order Total			197.93	
025	OC-14506	05/10/16	OG-922199	06/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	149.38	149.38	SW
025	OC-14506		OG-922199						Purchase Order Total			149.38	
025	OC-14506	05/10/16	OG-923180	06/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	41.40	41.40	SW
025		05/10/16	OG-923180	06/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	35.18	35.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-923180							Purchase Order Total		76.58	
025	OC-14506	05/10/16	OG-923262	06/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.87	23.87	SW
025	OC-14506		OG-923262							Purchase Order Total		23.87	
025	OC-14506	05/10/16	OG-923450	06/21/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 6/20/19	1.0000	81.92	81.92	SW
025	OC-14506		OG-923450							Purchase Order Total		81.92	
025	OC-14506	05/10/16	OG-923563	06/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.24	52.24	SW
025	OC-14506		OG-923563							Purchase Order Total		52.24	
025	OC-14527	06/24/16	OG-912563	05/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SIM CARD DOWNLOAD	1.0000	20.00	20.00	
025	OC-14527		OG-912563							Purchase Order Total		20.00	
025	OC-14529	06/13/16	OG-902873	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/28/19	1.0000	194.88	194.88	SW
025	OC-14529		OG-902873							Purchase Order Total		194.88	
025	OC-14529	06/13/16	OG-903281	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.09	79.09	SW
025	OC-14529		OG-903281							Purchase Order Total		79.09	
025	OC-14529	06/13/16	OG-903609	04/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 4/1/19	1.0000	387.55	387.55	SW
025	OC-14529		OG-903609							Purchase Order Total		387.55	
025	OC-14529	06/13/16	OG-903990	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/21/19	1.0000	521.43	521.43	SW
025	OC-14529		OG-903990							Purchase Order Total		521.43	
025	OC-14529	06/13/16	OG-904014	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 3/28/19	1.0000	564.11	564.11	SW
025	OC-14529		OG-904014							Purchase Order Total		564.11	
025	OC-14529	06/13/16	OG-904040	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 3/25/19	1.0000	170.15	170.15	SW
025	OC-14529		OG-904040							Purchase Order Total		170.15	
025	OC-14529	06/13/16	OG-905023	04/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 4/8/19	1.0000	330.28	330.28	SW
025	OC-14529		OG-905023							Purchase Order Total		330.28	
025	OC-14529	06/13/16	OG-905313	04/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/8/49	1.0000	193.17	193.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-905313	04/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/4/49	1.0000	215.77	215.77	
025		06/13/16	OG-905313	04/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/1/49	1.0000	146.19	146.19	
025			OG-905313						Purchase Order Total			555.13	
025	OC-14529	06/13/16	OG-905475	04/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.97	79.97	SW
025	OC-14529		OG-905475						Purchase Order Total			79.97	
025	OC-14529	06/13/16	OG-906222	04/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/16/19	1.0000	268.28	268.28	SW
025	OC-14529		OG-906222						Purchase Order Total			268.28	
025	OC-14529	06/13/16	OG-906239	04/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/9/19	1.0000	324.08	324.08	SW
025	OC-14529		OG-906239						Purchase Order Total			324.08	
025	OC-14529	06/13/16	OG-906722	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 4/11/19	1.0000	468.26	468.26	SW
025	OC-14529		OG-906722						Purchase Order Total			468.26	
025	OC-14529	06/13/16	OG-906744	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	547.46	547.46	SW
025	OC-14529		OG-906744						Purchase Order Total			547.46	
025	OC-14529	06/13/16	OG-906821	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK 4/15/19	1.0000	366.51	366.51	SW
025	OC-14529		OG-906821						Purchase Order Total			366.51	
025	OC-14529	06/13/16	OG-907071	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.75	122.75	SW
025	OC-14529		OG-907071						Purchase Order Total			122.75	
025	OC-14529	06/13/16	OG-907965	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-K MILK/DAIRY PRODUCTS	1.0000	541.93	541.93	SW
025	OC-14529		OG-907965						Purchase Order Total			541.93	
025	OC-14529	06/13/16	OG-907967	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/12/19	1.0000	276.56	276.56	SW
025	OC-14529		OG-907967						Purchase Order Total			276.56	
025	OC-14529	06/13/16	OG-908559	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/22/19	1.0000	198.87	198.87	SW
025	OC-14529		OG-908559						Purchase Order Total			198.87	
025	OC-14529	06/13/16	OG-908563	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/18/19	1.0000	192.49	192.49	SW

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025	OC-14529		OG-908563							Purchase Order Total		192.49	
025	OC-14529	06/13/16	OG-908794	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.61	104.61	SW
025	OC-14529		OG-908794							Purchase Order Total		104.61	
025	OC-14529	06/13/16	OG-909006	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	348.37	348.37	SW
025	OC-14529		OG-909006							Purchase Order Total		348.37	
025	OC-14529	06/13/16	OG-909259	04/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	537.67	537.67	SW
025	OC-14529		OG-909259							Purchase Order Total		537.67	
025	OC-14529	06/13/16	OG-909756	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/25/19	1.0000	79.10	79.10	SW
025		06/13/16	OG-909756	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/29/19	1.0000	196.13	196.13	
025			OG-909756							Purchase Order Total		275.23	
025	OC-14529	06/13/16	OG-909763	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	164.56	164.56	SW
025	OC-14529	06/13/16	OG-909763	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.84	38.84	SW
025		06/13/16	OG-909763	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	251.60	251.60	
025		06/13/16	OG-909763	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.42	31.42	
025		06/13/16	OG-909763	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	95.08	95.08	
025		06/13/16	OG-909763	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.90	61.90	
025			OG-909763							Purchase Order Total		643.40	
025	OC-14529	06/13/16	OG-909765	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	131.90	131.90	SW
025	OC-14529	06/13/16	OG-909765	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	63.58	63.58	SW
025		06/13/16	OG-909765	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	111.08	111.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-909765	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.22	51.22	
025		06/13/16	OG-909765	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	225.32	225.32	
025		06/13/16	OG-909765	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.97	47.97	
025			OG-909765						Purchase Order Total			631.07	
025	OC-14529	06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	228.51	228.51	SW
025	OC-14529	06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.90	80.90	SW
025		06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	241.68	241.68	
025		06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.00	19.00	
025		06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	121.64	121.64	
025		06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	15.84-	15.84-	
025		06/13/16	OG-909766	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.90	61.90	
025			OG-909766						Purchase Order Total			737.79	
025	OC-14529	06/13/16	OG-910041	04/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	431.61	431.61	SW
025	OC-14529		OG-910041						Purchase Order Total			431.61	
025	OC-14529	06/13/16	OG-910144	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	103.98	103.98	SW
025	OC-14529		OG-910144						Purchase Order Total			103.98	
025	OC-14529	06/13/16	OG-910520	05/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 4/29/19	1.0000	196.13	196.13	SW
025	OC-14529		OG-910520						Purchase Order Total			196.13	
025	OC-14529	06/13/16	OG-910567	05/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/2/19	1.0000	106.63	106.63	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-910567							Purchase Order Total		106.63	
025	OC-14529	06/13/16	OG-910865	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-910865							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-910869	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-910869							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-910870	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-910870							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-910873	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-910873							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-910876	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-910876							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-910877	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	460.56	460.56	SW
025	OC-14529		OG-910877							Purchase Order Total		460.56	
025	OC-14529	06/13/16	OG-910879	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.70	313.70	SW
025	OC-14529	06/13/16	OG-910879	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.00	57.00	SW
025	OC-14529		OG-910879							Purchase Order Total		370.70	
025	OC-14529	06/13/16	OG-910880	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-910880							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-910929	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.17	329.17	SW
025	OC-14529		OG-910929							Purchase Order Total		329.17	
025	OC-14529	06/13/16	OG-910932	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	403.29	403.29	SW
025	OC-14529	06/13/16	OG-910932	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-910932							Purchase Order Total		555.29	
025	OC-14529	06/13/16	OG-910937	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-910937							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-910938	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	513.24	513.24	SW
025	OC-14529		OG-910938							Purchase Order Total		513.24	
025	OC-14529	06/13/16	OG-910940	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-910940	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-910940							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-910943	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.60	23.60	SW
025	OC-14529		OG-910943							Purchase Order Total		23.60	
025	OC-14529	06/13/16	OG-910944	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-910944							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-910945	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	360.68	360.68	SW
025	OC-14529		OG-910945							Purchase Order Total		360.68	
025	OC-14529	06/13/16	OG-910948	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.96	300.96	SW
025	OC-14529	06/13/16	OG-910948	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-910948							Purchase Order Total		452.96	
025	OC-14529	06/13/16	OG-910949	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-910949							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-910953	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.66	459.66	SW
025	OC-14529		OG-910953							Purchase Order Total		459.66	
025	OC-14529	06/13/16	OG-910957	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.64	262.64	SW
025	OC-14529	06/13/16	OG-910957	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-910957							Purchase Order Total		414.64	
025	OC-14529	06/13/16	OG-910959	05/03/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	282.18	282.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-910959			COMPANY - O			PRODUCTS				
025	OC-14529		OG-910959							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-910960	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	415.44	415.44	SW
025	OC-14529		OG-910960							Purchase Order Total		415.44	
025	OC-14529	06/13/16	OG-910961	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.30	270.30	SW
025	OC-14529	06/13/16	OG-910961	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-910961							Purchase Order Total		422.30	
025	OC-14529	06/13/16	OG-910965	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.18	242.18	SW
025	OC-14529		OG-910965							Purchase Order Total		242.18	
025	OC-14529	06/13/16	OG-911754	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	422.10	422.10	SW
025	OC-14529		OG-911754							Purchase Order Total		422.10	
025	OC-14529	06/13/16	OG-912446	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.05	105.05	SW
025	OC-14529		OG-912446							Purchase Order Total		105.05	
025	OC-14529	06/13/16	OG-912647	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/9/19	1.0000	243.65	243.65	SW
025	OC-14529		OG-912647							Purchase Order Total		243.65	
025	OC-14529	06/13/16	OG-913109	05/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	482.41	482.41	SW
025	OC-14529		OG-913109							Purchase Order Total		482.41	
025	OC-14529	06/13/16	OG-913557	05/14/19	2022412	BIMBO BAKERIES USA INC	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	190.24	190.24	SW
025	OC-14529	06/13/16	OG-913557	05/14/19	2022412	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14529		OG-913557							Purchase Order Total		231.93	
025	OC-14529	06/13/16	OG-913563	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	63.84	63.84	SW
025	OC-14529		OG-913563							Purchase Order Total		63.84	
025	OC-14529	06/13/16	OG-913564	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	129.52	129.52	SW
025	OC-14529		OG-913564							Purchase Order Total		129.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-913567	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	62.72	62.72	SW
025	OC-14529		OG-913567						Purchase Order Total			62.72	
025	OC-14529	06/13/16	OG-913570	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	162.82	162.82	SW
025	OC-14529		OG-913570						Purchase Order Total			162.82	
025	OC-14529	06/13/16	OG-913571	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	499.04	499.04	SW
025	OC-14529		OG-913571						Purchase Order Total			499.04	
025	OC-14529	06/13/16	OG-913574	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	352.58	352.58	SW
025	OC-14529		OG-913574						Purchase Order Total			352.58	
025	OC-14529	06/13/16	OG-913609	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.26	592.26	SW
025	OC-14529		OG-913609						Purchase Order Total			592.26	
025	OC-14529	06/13/16	OG-913610	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-913610	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-913610						Purchase Order Total			330.97	
025	OC-14529	06/13/16	OG-913612	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-913612						Purchase Order Total			282.18	
025	OC-14529	06/13/16	OG-913613	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	328.60	328.60	SW
025	OC-14529		OG-913613						Purchase Order Total			328.60	
025	OC-14529	06/13/16	OG-913879	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/13/19	1.0000	163.20	163.20	SW
025	OC-14529		OG-913879						Purchase Order Total			163.20	
025	OC-14529	06/13/16	OG-913908	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.63	285.63	SW
025	OC-14529	06/13/16	OG-913908	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-913908						Purchase Order Total			437.63	
025	OC-14529	06/13/16	OG-914192	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	120.42	120.42	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-914192							Purchase Order Total		120.42	
025	OC-14529	06/13/16	OG-914799	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/16/19	1.0000	200.91	200.91	SW
025	OC-14529		OG-914799							Purchase Order Total		200.91	
025	OC-14529	06/13/16	OG-914813	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/6/19	1.0000	252.65	252.65	SW
025	OC-14529		OG-914813							Purchase Order Total		252.65	
025	OC-14529	06/13/16	OG-914992	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	424.29	424.29	SW
025	OC-14529		OG-914992							Purchase Order Total		424.29	
025	OC-14529	06/13/16	OG-915489	05/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.61	90.61	SW
025	OC-14529		OG-915489							Purchase Order Total		90.61	
025	OC-14529	06/13/16	OG-915712	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/20/2019	1.0000	89.00	89.00	SW
025	OC-14529		OG-915712							Purchase Order Total		89.00	
025	OC-14529	06/13/16	OG-916021	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	313.86	313.86	SW
025		06/13/16	OG-916021	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	476.81	476.81	
025			OG-916021							Purchase Order Total		790.67	
025	OC-14529	06/13/16	OG-916395	05/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/21/2019	1.0000	217.65	217.65	SW
025	OC-14529		OG-916395							Purchase Order Total		217.65	
025	OC-14529	06/13/16	OG-917356	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/30/19	1.0000	111.99	111.99	SW
025		06/13/16	OG-917356	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 5/27/19	1.0000	129.08	129.08	
025			OG-917356							Purchase Order Total		241.07	
025	OC-14529	06/13/16	OG-917538	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	89.98	89.98	SW
025	OC-14529		OG-917538							Purchase Order Total		89.98	
025	OC-14529	06/13/16	OG-917873	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	402.86	402.86	SW
025		06/13/16	OG-917873	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	538.99	538.99	
025			OG-917873							Purchase Order Total		941.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-918384	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-918384							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-918405	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-918405							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-918406	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-918406							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-918410	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-918410							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-918413	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-918413							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-918414	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-918414							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-918416	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-918416							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-918420	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-918420							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-918424	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-918424							Purchase Order Total		48.00	
025	OC-14529	06/13/16	OG-918429	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-918429							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-918655	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-918655							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-918708	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-918708							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-918719	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	330.46	330.46	SW
025	OC-14529		OG-918719							Purchase Order Total		330.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-918724	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.64	262.64	SW
025	OC-14529	06/13/16	OG-918724	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-918724						Purchase Order Total			338.64	
025	OC-14529	06/13/16	OG-918727	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-918727						Purchase Order Total			282.18	
025	OC-14529	06/13/16	OG-918733	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.66	459.66	SW
025	OC-14529		OG-918733						Purchase Order Total			459.66	
025	OC-14529	06/13/16	OG-918744	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	255.33	255.33	SW
025	OC-14529	06/13/16	OG-918744	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-918744						Purchase Order Total			369.33	
025	OC-14529	06/13/16	OG-918748	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	306.72	306.72	SW
025	OC-14529		OG-918748						Purchase Order Total			306.72	
025	OC-14529	06/13/16	OG-918753	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	543.66	543.66	SW
025	OC-14529		OG-918753						Purchase Order Total			543.66	
025	OC-14529	06/13/16	OG-918789	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	428.04	428.04	SW
025		06/13/16	OG-918789	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	453.58	453.58	
025			OG-918789						Purchase Order Total			881.62	
025	OC-14529	06/13/16	OG-918858	06/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 6/3/19	1.0000	73.16	73.16	SW
025	OC-14529		OG-918858						Purchase Order Total			73.16	
025	OC-14529	06/13/16	OG-919640	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.18	72.18	SW
025	OC-14529		OG-919640						Purchase Order Total			72.18	
025	OC-14529	06/13/16	OG-919949	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.20	31.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-919949							Purchase Order Total		31.20	
025	OC-14529	06/13/16	OG-919951	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-919951	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-919951							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-919955	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025		06/13/16	OG-919955	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380		DHHS MILK/DAIRY PRODUCTS	1.0000	8.00	8.00	
025			OG-919955							Purchase Order Total		274.18	
025	OC-14529	06/13/16	OG-919958	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-919958							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-920035	06/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 6/6/19	1.0000	175.28	175.28	SW
025	OC-14529		OG-920035							Purchase Order Total		175.28	
025	OC-14529	06/13/16	OG-920576	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	530.72	530.72	SW
025	OC-14529		OG-920576							Purchase Order Total		530.72	
025	OC-14529	06/13/16	OG-920719	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.06	459.06	SW
025	OC-14529		OG-920719							Purchase Order Total		459.06	
025	OC-14529	06/13/16	OG-920874	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	74.18	74.18	SW
025	OC-14529		OG-920874							Purchase Order Total		74.18	
025	OC-14529	06/13/16	OG-921253	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.96	300.96	SW
025	OC-14529	06/13/16	OG-921253	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-921253							Purchase Order Total		452.96	
025	OC-14529	06/13/16	OG-921261	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-921261							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-921311	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 6/10/19	1.0000	186.79	186.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-921311	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 6/13/19	1.0000	129.46	129.46	
025			OG-921311							Purchase Order Total		316.25	
025	OC-14529	06/13/16	OG-921342	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	423.70	423.70	SW
025	OC-14529		OG-921342							Purchase Order Total		423.70	
025	OC-14529	06/13/16	OG-921370	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-921370							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-922141	06/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	402.86	402.86	SW
025	OC-14529		OG-922141							Purchase Order Total		402.86	
025	OC-14529	06/13/16	OG-922184	06/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-922184							Purchase Order Total		326.40	
025	OC-14529	06/13/16	OG-922190	06/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	415.06	415.06	SW
025	OC-14529		OG-922190							Purchase Order Total		415.06	
025	OC-14529	06/13/16	OG-922777	06/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	247.67	247.67	SW
025	OC-14529	06/13/16	OG-922777	06/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.00	133.00	SW
025	OC-14529		OG-922777							Purchase Order Total		380.67	
025	OC-14529	06/13/16	OG-923085	06/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-KEARNEY MILK ORDER	1.0000	455.18	455.18	SW
025		06/13/16	OG-923085	06/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-KEARNEY MILK ORDER	1.0000	436.58	436.58	
025			OG-923085							Purchase Order Total		891.76	
025	OC-14529	06/13/16	OG-923265	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.18	80.18	SW
025	OC-14529		OG-923265							Purchase Order Total		80.18	
025	OC-14529	06/13/16	OG-923451	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 6/20/19	1.0000	251.52	251.52	SW
025		06/13/16	OG-923451	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 6/17/19	1.0000	140.29	140.29	
025			OG-923451							Purchase Order Total		391.81	
025	OC-14530	06/13/16	OG-907159	04/17/19	1863293	DEAN FOODS NORTH	380	75	OTHER	1.0000	149.63	149.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-907159							Purchase Order Total		149.63	
025	OC-14530	06/13/16	OG-907160	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	317.87	317.87	
025	OC-14530		OG-907160							Purchase Order Total		317.87	
025	OC-14530	06/13/16	OG-907163	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.97	58.97	
025	OC-14530		OG-907163							Purchase Order Total		58.97	
025	OC-14530	06/13/16	OG-907167	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.63	149.63	
025	OC-14530		OG-907167							Purchase Order Total		149.63	
025	OC-14530	06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.59	74.59	SW
025	OC-14530	06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.98	77.98	
025		06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	70.92	70.92	
025		06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	113.90	113.90	
025		06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	114.36	114.36	
025		06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.07	47.07	
025		06/13/16	OG-909774	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	151.31	151.31	
025			OG-909774							Purchase Order Total		650.13	
025	OC-14530	06/13/16	OG-909775	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	67.82	67.82	SW
025	OC-14530	06/13/16	OG-909775	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.88	85.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-909775	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.59	74.59	
025		06/13/16	OG-909775	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.05	34.05	
025			OG-909775							Purchase Order Total		262.34	
025	OC-14530	06/13/16	OG-913605	05/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	206.65	206.65	
025	OC-14530		OG-913605							Purchase Order Total		206.65	
025	OC-14530	06/13/16	OG-913607	05/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	156.53	156.53	
025	OC-14530		OG-913607							Purchase Order Total		156.53	
025	OC-14530	06/13/16	OG-913608	05/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	91.29	91.29	
025	OC-14530		OG-913608							Purchase Order Total		91.29	
025	OC-14530	06/13/16	OG-913787	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	101.05	101.05	
025	OC-14530		OG-913787							Purchase Order Total		101.05	
025	OC-14530	06/13/16	OG-919824	06/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	260.86	260.86	
025	OC-14530		OG-919824							Purchase Order Total		260.86	
025	OC-14530	06/13/16	OG-919825	06/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.22	40.22	
025	OC-14530		OG-919825							Purchase Order Total		40.22	
025	OC-14530	06/13/16	OG-919827	06/07/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	133.79	133.79	
025	OC-14530		OG-919827							Purchase Order Total		133.79	
025	OC-14530	06/13/16	OG-921252	06/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	161.34	161.34	
025	OC-14530		OG-921252							Purchase Order Total		161.34	
025	OC-14530	06/13/16	OG-922775	06/19/19	1863293	DEAN FOODS NORTH	380	75	OTHER	1.0000	227.47	227.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-922775							Purchase Order Total		227.47	
025	OC-14552	07/15/16	OG-913969	05/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	185.4800	1.00	185.48	SW
025	OC-14552		OG-913969							Purchase Order Total		185.48	
025	OC-14552	07/15/16	OG-918908	06/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	212.1600	1.00	212.16	SW
025	OC-14552		OG-918908							Purchase Order Total		212.16	
025	OC-14553	07/15/16	OG-902933	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.83	12.83	
025	OC-14553		OG-902933							Purchase Order Total		12.83	
025	OC-14553	07/15/16	OG-902936	04/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	37.01	37.01	
025	OC-14553	07/15/16	OG-902936	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	560.07	560.07	
025	OC-14553	07/15/16	OG-902936	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	282.96	282.96	
025	OC-14553		OG-902936							Purchase Order Total		880.04	
025	OC-14553	07/15/16	OG-902938	04/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	46.48	46.48	SW
025	OC-14553	07/15/16	OG-902938	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	147.48	147.48	
025	OC-14553	07/15/16	OG-902938	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	532.59	532.59	
025		07/15/16	OG-902938	04/02/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT BANANAS GREEN BREAKER	1.0000	7.18-	7.18-	
025			OG-902938							Purchase Order Total		719.37	
025	OC-14553	07/15/16	OG-902948	04/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,047.49	1,047.49	SW
025	OC-14553	07/15/16	OG-902948	04/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,208.49	1,208.49	
025		07/15/16	OG-902948	04/02/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	47.15-	47.15-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-902948							Purchase Order Total		2,208.83	
025	OC-14553	07/15/16	OG-902992	04/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY 3/26/19	1.0000	2,552.24	2,552.24	SW
025	OC-14553		OG-902992							Purchase Order Total		2,552.24	
025	OC-14553	07/15/16	OG-902995	04/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN 3/27/2019	1.0000	2,769.10	2,769.10	
025	OC-14553		OG-902995							Purchase Order Total		2,769.10	
025	OC-14553	07/15/16	OG-904028	04/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN 2/27/19	1.0000	651.12	651.12	
025	OC-14553		OG-904028							Purchase Order Total		651.12	
025	OC-14553	07/15/16	OG-904032	04/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY 2/27/19	1.0000	998.79	998.79	SW
025	OC-14553		OG-904032							Purchase Order Total		998.79	
025	OC-14553	07/15/16	OG-904070	04/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN 1/30/19	1.0000	2,597.90	2,597.90	
025	OC-14553		OG-904070							Purchase Order Total		2,597.90	
025	OC-14553	07/15/16	OG-904308	04/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	64.49	64.49	
025	OC-14553	07/15/16	OG-904308	04/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	131.77	131.77	
025	OC-14553	07/15/16	OG-904308	04/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	218.65	218.65	
025	OC-14553		OG-904308							Purchase Order Total		414.91	
025	OC-14553	07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.40	53.40	SW
025	OC-14553	07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	357.54	357.54	
025	OC-14553	07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14553	07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	159.37	159.37	
025	OC-14553	07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.24	132.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR HONEY CLOVER JUG	1.0000	14.34-	14.34-	
025		07/15/16	OG-904314	04/08/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR SAUCE GARLIC PARMES	1.0000	8.02-	8.02-	
025			OG-904314						Purchase Order Total			681.19	
025	OC-14553	07/15/16	OG-904631	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	689.37	689.37	SW
025	OC-14553	07/15/16	OG-904631	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	504.93	504.93	
025	OC-14553		OG-904631						Purchase Order Total			1,194.30	
025	OC-14553	07/15/16	OG-905195	04/10/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN 4/3/19	1.0000	3,682.11	3,682.11	
025	OC-14553		OG-905195						Purchase Order Total			3,682.11	
025	OC-14553	07/15/16	OG-905196	04/10/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY 4/3/19	1.0000	2,663.69	2,663.69	SW
025	OC-14553		OG-905196						Purchase Order Total			2,663.69	
025	OC-14553	07/15/16	OG-906247	04/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/9/49	1.0000	1,410.02	1,410.02	
025	OC-14553		OG-906247						Purchase Order Total			1,410.02	
025	OC-14553	07/15/16	OG-906249	04/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 3/25/19	1.0000	985.58	985.58	SW
025	OC-14553		OG-906249						Purchase Order Total			985.58	
025	OC-14553	07/15/16	OG-906491	04/16/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	968.52	968.52	SW
025	OC-14553	07/15/16	OG-906491	04/16/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	433.75	433.75	
025		07/15/16	OG-906491	04/16/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	91.89	91.89	
025		07/15/16	OG-906491	04/16/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	94.17	94.17	
025		07/15/16	OG-906491	04/16/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	30.16	30.16	
025			OG-906491						Purchase Order Total			1,618.49	
025	OC-14553	07/15/16	OG-907067	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.34	48.34	
025	OC-14553		OG-907067						Purchase Order Total			48.34	
025	OC-14553	07/15/16	OG-907075	04/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	215.92	215.92	SW

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025	OC-14553	07/15/16	OG-907075	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.36	144.36	
025	OC-14553	07/15/16	OG-907075	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	363.34	363.34	
025		07/15/16	OG-907075	04/17/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR MILK SWEETENED COND	1.0000	53.33-	53.33-	
025			OG-907075						Purchase Order Total			670.29	
025	OC-14553	07/15/16	OG-907079	04/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	173.89	173.89	
025	OC-14553	07/15/16	OG-907079	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	757.10	757.10	
025	OC-14553	07/15/16	OG-907079	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	35.52	35.52	
025	OC-14553		OG-907079						Purchase Order Total			966.51	
025	OC-14553	07/15/16	OG-907411	04/18/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 4/08/19	1.0000	1,064.35	1,064.35	SW
025	OC-14553	07/15/16	OG-907411	04/18/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/8/19	1.0000	1,410.02	1,410.02	
025	OC-14553		OG-907411						Purchase Order Total			2,474.37	
025	OC-14553	07/15/16	OG-907417	04/18/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 4/12/19	1.0000	1,245.48	1,245.48	SW
025	OC-14553	07/15/16	OG-907417	04/18/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/16/19	1.0000	1,027.75	1,027.75	
025	OC-14553		OG-907417						Purchase Order Total			2,273.23	
025	OC-14553	07/15/16	OG-907772	04/19/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY 4/10/19	1.0000	555.57	555.57	SW
025		07/15/16	OG-907772	04/19/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROUCERY 4/10/19	1.0000	2,187.72	2,187.72	
025			OG-907772						Purchase Order Total			2,743.29	
025	OC-14553	07/15/16	OG-908405	04/22/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY PRODUCTS	1.0000	1,924.66	1,924.66	SW
025	OC-14553		OG-908405						Purchase Order Total			1,924.66	
025	OC-14553	07/15/16	OG-908408	04/22/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY PRODUCTS	1.0000	23.60	23.60	SW
025	OC-14553		OG-908408						Purchase Order Total			23.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-908409	04/22/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FROZEN PRODUCTS	1.0000	5,171.63	5,171.63	
025	OC-14553		OG-908409							Purchase Order Total		5,171.63	
025	OC-14553	07/15/16	OG-908536	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	781.89	781.89	SW
025	OC-14553	07/15/16	OG-908536	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	760.71	760.71	
025		07/15/16	OG-908536	04/23/19	507042	US FOODS INC - PURCHASING	380	05	FOOD EXPENSE	1.0000	15.72	15.72	
025			OG-908536							Purchase Order Total		1,558.32	
025	OC-14553	07/15/16	OG-908783	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	123.2400	1.00	123.24	
025	OC-14553		OG-908783							Purchase Order Total		123.24	
025	OC-14553	07/15/16	OG-908784	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	306.1000	1.00	306.10	SW
025	OC-14553		OG-908784							Purchase Order Total		306.10	
025	OC-14553	07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	75.56	75.56	SW
025	OC-14553	07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	223.94	223.94	
025	OC-14553	07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	391.09	391.09	
025		07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR EXTRACT VANILLA IMI	1.0000	2.84-	2.84-	
025		07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR FRUIT COCKTAIL	1.0000	52.32-	52.32-	
025		07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR PEARS DICED EXT	1.0000	48.20-	48.20-	
025		07/15/16	OG-908805	04/24/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR BEANS GREEN 4 SV FA	1.0000	26.16-	26.16-	
025			OG-908805							Purchase Order Total		561.07	
025	OC-14553	07/15/16	OG-908820	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	27.28	27.28	
025	OC-14553	07/15/16	OG-908820	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	596.95	596.95	
025	OC-14553	07/15/16	OG-908820	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	81.26	81.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-908820							Purchase Order Total		705.49	
025	OC-14553	07/15/16	OG-909273	04/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY	1.0000	1,983.67	1,983.67	SW
025	OC-14553		OG-909273							Purchase Order Total		1,983.67	
025	OC-14553	07/15/16	OG-909306	04/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FRZ GROCERY	1.0000	3,705.15	3,705.15	
025	OC-14553		OG-909306							Purchase Order Total		3,705.15	
025	OC-14553	07/15/16	OG-909492	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 4/2/19	1.0000	170.97	170.97	SW
025	OC-14553	07/15/16	OG-909492	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/2/19	1.0000	1,019.32	1,019.32	
025	OC-14553	07/15/16	OG-909492	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA NON FOOD 3/13/19	1.0000	102.93	102.93	
025	OC-14553		OG-909492							Purchase Order Total		1,293.22	
025	OC-14553	07/15/16	OG-909515	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 4/23/19	1.0000	796.95	796.95	SW
025	OC-14553	07/15/16	OG-909515	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/23/19	1.0000	796.22	796.22	
025		07/15/16	OG-909515	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/22/19	1.0000	305.42	305.42	
025			OG-909515							Purchase Order Total		1,898.59	
025	OC-14553	07/15/16	OG-909582	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA NON FOOD 4/23/19	1.0000	68.62	68.62	
025		07/15/16	OG-909582	04/29/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA NON FOOD 4/23/19	1.0000	45.16	45.16	
025			OG-909582							Purchase Order Total		113.78	
025	OC-14553	07/15/16	OG-909789	04/30/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	677.95	677.95	SW
025	OC-14553	07/15/16	OG-909789	04/30/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	415.10	415.10	
025		07/15/16	OG-909789	04/30/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	40.95	40.95	
025			OG-909789							Purchase Order Total		1,134.00	
025	OC-14553	07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	80.50	80.50	SW
025	OC-14553	07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	103.28	103.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	384.41	384.41	
025	OC-14553	07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	16.95	16.95	
025		07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT FOR LETTUCE ICEBERG SHR	1.0000	6.56-	6.56-	
025		07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT FOR JUICE LEMON	1.0000	1.57-	1.57-	
025		07/15/16	OG-909825	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT FOR BANANAS GREEN BREA	1.0000	7.18-	7.18-	
025			OG-909825						Purchase Order Total			569.83	
025	OC-14553	07/15/16	OG-909927	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-909927	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	327.42	327.42	
025	OC-14553	07/15/16	OG-909927	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	331.12	331.12	
025		07/15/16	OG-909927	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT FOR ICE CREAM BAR STAR	1.0000	42.84-	42.84-	
025			OG-909927						Purchase Order Total			639.49	
025	OC-14553	07/15/16	OG-909929	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	9.30	9.30	
025	OC-14553		OG-909929						Purchase Order Total			9.30	
025	OC-14553	07/15/16	OG-909933	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	2.84	2.84	
025	OC-14553		OG-909933						Purchase Order Total			2.84	
025	OC-14553	07/15/16	OG-909938	04/30/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1.0000	12.21	12.21	
025	OC-14553		OG-909938						Purchase Order Total			12.21	
025	OC-14553	07/15/16	OG-910530	05/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY 4/30/19	1.0000	1,019.07	1,019.07	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-910530	05/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 4/30/19	1.0000	1,432.83	1,432.83	
025	OC-14553	07/15/16	OG-910530	05/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC NON FOOD ITEMS 4/30/19	1.0000	45.09	45.09	
025	OC-14553		OG-910530						Purchase Order Total			2,496.99	
025	OC-14553	07/15/16	OG-910709	05/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,087.07	2,087.07	
025	OC-14553		OG-910709						Purchase Order Total			2,087.07	
025	OC-14553	07/15/16	OG-910719	05/02/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,215.13	2,215.13	SW
025	OC-14553		OG-910719						Purchase Order Total			2,215.13	
025	OC-14553	07/15/16	OG-911476	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	678.47	678.47	SW
025	OC-14553	07/15/16	OG-911476	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	735.42	735.42	
025	OC-14553		OG-911476						Purchase Order Total			1,413.89	
025	OC-14553	07/15/16	OG-911570	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	88.02	88.02	
025	OC-14553	07/15/16	OG-911570	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	337.61	337.61	
025	OC-14553	07/15/16	OG-911570	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.68	47.68	
025		07/15/16	OG-911570	05/07/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR EGGS SCRAMBLED PREC	1.0000	44.91-	44.91-	
025			OG-911570						Purchase Order Total			428.40	
025	OC-14553	07/15/16	OG-911580	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	7.30	7.30	SW
025	OC-14553	07/15/16	OG-911580	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	189.75	189.75	
025	OC-14553	07/15/16	OG-911580	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	355.26	355.26	
025		07/15/16	OG-911580	05/07/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR SALAD OIL SOYBE	1.0000	30.36-	30.36-	
025		07/15/16	OG-911580	05/07/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR BANANAS GREEN BREAK	1.0000	7.18-	7.18-	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-911580	05/07/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR SALAD OIL SOYBE	1.0000	20.24-	20.24-	
025			OG-911580							Purchase Order Total		494.53	
025	OC-14553	07/15/16	OG-912604	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	145.42	145.42	
025	OC-14553		OG-912604							Purchase Order Total		145.42	
025	OC-14553	07/15/16	OG-912605	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	70.93	70.93	
025		07/15/16	OG-912605	05/10/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.66	28.66	
025			OG-912605							Purchase Order Total		99.59	
025	OC-14553	07/15/16	OG-912607	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	35.41	35.41	
025	OC-14553		OG-912607							Purchase Order Total		35.41	
025	OC-14553	07/15/16	OG-912608	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	77.84	77.84	
025	OC-14553		OG-912608							Purchase Order Total		77.84	
025	OC-14553	07/15/16	OG-912611	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	145.79	145.79	
025	OC-14553		OG-912611							Purchase Order Total		145.79	
025	OC-14553	07/15/16	OG-912612	05/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	550.05	550.05	
025	OC-14553	07/15/16	OG-912612	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,091.70	2,091.70	
025	OC-14553		OG-912612							Purchase Order Total		2,641.75	
025	OC-14553	07/15/16	OG-912780	05/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,187.76	1,187.76	SW
025	OC-14553	07/15/16	OG-912780	05/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,754.29	3,754.29	
025		07/15/16	OG-912780	05/10/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	328.51	328.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-912780	05/10/19	507042	US FOODS INC - PURCHASING	380		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.29-	80.29-	
025			OG-912780							Purchase Order Total		5,190.27	
025	OC-14553	07/15/16	OG-912916	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	69.75	69.75	
025	OC-14553		OG-912916							Purchase Order Total		69.75	
025	OC-14553	07/15/16	OG-912927	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,089.77	1,089.77	SW
025	OC-14553	07/15/16	OG-912927	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,728.91	3,728.91	
025		07/15/16	OG-912927	05/13/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	439.83	439.83	
025			OG-912927							Purchase Order Total		5,258.51	
025	OC-14553	07/15/16	OG-912930	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	248.72	248.72	
025	OC-14553	07/15/16	OG-912930	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,677.30	3,677.30	
025	OC-14553		OG-912930							Purchase Order Total		3,926.02	
025	OC-14553	07/15/16	OG-912981	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	287.25	287.25	
025	OC-14553	07/15/16	OG-912981	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,481.03	2,481.03	
025	OC-14553		OG-912981							Purchase Order Total		2,768.28	
025	OC-14553	07/15/16	OG-912993	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	799.35	799.35	SW
025	OC-14553	07/15/16	OG-912993	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,210.47	4,210.47	
025		07/15/16	OG-912993	05/13/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	289.19	289.19	
025			OG-912993							Purchase Order Total		5,299.01	
025	OC-14553	07/15/16	OG-913025	05/13/19	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	153.03	153.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-913025	05/13/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,357.46	2,357.46	
025	OC-14553		OG-913025							Purchase Order Total		2,510.49	
025	OC-14553	07/15/16	OG-913028	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,510.13	1,510.13	SW
025	OC-14553	07/15/16	OG-913028	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,570.57	3,570.57	
025		07/15/16	OG-913028	05/13/19	507042	US FOODS INC - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	344.90	344.90	
025			OG-913028							Purchase Order Total		5,425.60	
025	OC-14553	07/15/16	OG-913030	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	11.40	11.40	
025	OC-14553		OG-913030							Purchase Order Total		11.40	
025	OC-14553	07/15/16	OG-913033	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,306.00	1,306.00	SW
025	OC-14553	07/15/16	OG-913033	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,020.93	4,020.93	
025		07/15/16	OG-913033	05/13/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	572.87	572.87	
025			OG-913033							Purchase Order Total		5,899.80	
025	OC-14553	07/15/16	OG-913035	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	164.47	164.47	
025	OC-14553	07/15/16	OG-913035	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,248.79	3,248.79	
025		07/15/16	OG-913035	05/13/19	507042	US FOODS INC - PURCHASING	380		FOOD EXPENSE	1.0000	93.24-	93.24-	
025			OG-913035							Purchase Order Total		3,320.02	
025	OC-14553	07/15/16	OG-913037	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	10.65	10.65	
025	OC-14553		OG-913037							Purchase Order Total		10.65	
025	OC-14553	07/15/16	OG-913041	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,062.09	1,062.09	
025	OC-14553	07/15/16	OG-913041	05/13/19	507042	US FOODS INC -	380	75	OTHER	1.0000	1,763.55	1,763.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-913041							Purchase Order Total		2,825.64	
025	OC-14553	07/15/16	OG-913045	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,034.11	1,034.11	SW
025	OC-14553	07/15/16	OG-913045	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,509.71	3,509.71	
025		07/15/16	OG-913045	05/13/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	353.03	353.03	
025		07/15/16	OG-913045	05/13/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.11-	33.11-	
025			OG-913045							Purchase Order Total		4,863.74	
025	OC-14553	07/15/16	OG-913047	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	58.50	58.50	
025	OC-14553		OG-913047							Purchase Order Total		58.50	
025	OC-14553	07/15/16	OG-913049	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	235.52	235.52	
025	OC-14553	07/15/16	OG-913049	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,246.63	3,246.63	
025	OC-14553		OG-913049							Purchase Order Total		3,482.15	
025	OC-14553	07/15/16	OG-913051	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,062.36	1,062.36	SW
025	OC-14553	07/15/16	OG-913051	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,103.77	4,103.77	
025		07/15/16	OG-913051	05/13/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	367.08	367.08	
025			OG-913051							Purchase Order Total		5,533.21	
025	OC-14553	07/15/16	OG-913054	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	9.15	9.15	
025	OC-14553		OG-913054							Purchase Order Total		9.15	
025	OC-14553	07/15/16	OG-913055	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	256.96	256.96	
025	OC-14553	07/15/16	OG-913055	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	2,408.61	2,408.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-913055							Purchase Order Total		2,665.57	
025	OC-14553	07/15/16	OG-913057	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,174.24	1,174.24	SW
025	OC-14553	07/15/16	OG-913057	05/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,379.63	3,379.63	
025		07/15/16	OG-913057	05/13/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	215.76	215.76	
025			OG-913057							Purchase Order Total		4,769.63	
025	OC-14553	07/15/16	OG-913159	05/13/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FZN FOOD ORDER	1.0000	2,438.97	2,438.97	
025	OC-14553		OG-913159							Purchase Order Total		2,438.97	
025	OC-14553	07/15/16	OG-913268	05/14/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	37.78	37.78	SW
025	OC-14553	07/15/16	OG-913268	05/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	320.45	320.45	
025	OC-14553	07/15/16	OG-913268	05/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	285.47	285.47	
025	OC-14553	07/15/16	OG-913268	05/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.39	57.39	
025	OC-14553		OG-913268							Purchase Order Total		701.09	
025	OC-14553	07/15/16	OG-913276	05/14/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	110.52	110.52	
025	OC-14553	07/15/16	OG-913276	05/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	634.08	634.08	
025	OC-14553	07/15/16	OG-913276	05/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.06	26.06	
025	OC-14553		OG-913276							Purchase Order Total		770.66	
025	OC-14553	07/15/16	OG-913417	05/14/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	545.06	545.06	SW
025	OC-14553	07/15/16	OG-913417	05/14/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN	1.0000	666.84	666.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
025		07/15/16	OG-913417	05/14/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	30.16	30.16	
025		07/15/16	OG-913417	05/14/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	31.17-	31.17-	
025			OG-913417						Purchase Order Total			1,210.89	
025	OC-14553	07/15/16	OG-913418	05/14/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 5/3/19	1.0000	1,103.11	1,103.11	SW
025	OC-14553	07/15/16	OG-913418	05/14/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 5/6/19	1.0000	1,328.61	1,328.61	
025		07/15/16	OG-913418	05/14/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	1.0000	9.10-	9.10-	
025			OG-913418						Purchase Order Total			2,422.62	
025	OC-14553	07/15/16	OG-913615	05/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	50.86	50.86	
025	OC-14553		OG-913615						Purchase Order Total			50.86	
025	OC-14553	07/15/16	OG-913728	05/14/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,077.24	2,077.24	SW
025	OC-14553		OG-913728						Purchase Order Total			2,077.24	
025	OC-14553	07/15/16	OG-913792	05/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	17.10	17.10	
025	OC-14553		OG-913792						Purchase Order Total			17.10	
025	OC-14553	07/15/16	OG-913798	05/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,108.57	1,108.57	SW
025	OC-14553	07/15/16	OG-913798	05/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,785.75	3,785.75	
025		07/15/16	OG-913798	05/15/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	656.16	656.16	
025			OG-913798						Purchase Order Total			5,550.48	
025	OC-14553	07/15/16	OG-913800	05/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	252.71	252.71	
025	OC-14553	07/15/16	OG-913800	05/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,122.41	3,122.41	
025	OC-14553		OG-913800						Purchase Order Total			3,375.12	
025	OC-14553	07/15/16	OG-913890	05/15/19	507042	US FOODS INC -	380	75	YRTC GENEVA GROCERY	1.0000	2,127.46	2,127.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-913890	05/15/19	507042	PURCHASING US FOODS INC -	380	75	5/14/19 YRTC GENEVA FROZEN	1.0000	835.49	835.49	
025	OC-14553		OG-913890			PURCHASING			5/14/19				
									Purchase Order Total			2,962.95	
025	OC-14553	07/15/16	OG-915190	05/21/19	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	778.75	778.75	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-915190	05/21/19	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	1,005.10	1,005.10	
						PURCHASING			PRODUCTS				
									Purchase Order Total			1,783.85	
025	OC-14553	07/15/16	OG-915496	05/22/19	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	38.27	38.27	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-915496	05/22/19	507042	US FOODS INC -	380	75	OTHER	1.0000	738.45	738.45	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-915496	05/22/19	507042	US FOODS INC -	380	75	OTHER	1.0000	98.33	98.33	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-915496	05/22/19	507042	US FOODS INC -	380	75	CREDIT FOR CHIC	1.0000	93.99-	93.99-	
						PURCHASING			TENDER STRIP				
									Purchase Order Total			781.06	
025	OC-14553	07/15/16	OG-915503	05/22/19	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	99.88	99.88	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-915503	05/22/19	507042	US FOODS INC -	380	75	OTHER	1.0000	65.43	65.43	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-915503	05/22/19	507042	US FOODS INC -	380	75	OTHER	1.0000	348.55	348.55	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-915503	05/22/19	507042	US FOODS INC -	380	75	CREDIT FOR CEREAL	1.0000	58.76-	58.76-	
						PURCHASING							
									Purchase Order Total			455.10	
025	OC-14553	07/15/16	OG-916040	05/23/19	507042	US FOODS INC -	380	75	YRTC KEARNEY FZN	1.0000	4,119.64	4,119.64	
						PURCHASING			FOOD ORDER				
025		07/15/16	OG-916040	05/23/19	507042	US FOODS INC -	380	75	YRTC KEARNEY FZN	1.0000	34.96-	34.96-	
						PURCHASING			FOOD ORDER				
									Purchase Order Total			4,084.68	
025	OC-14553	07/15/16	OG-916042	05/23/19	507042	US FOODS INC -	380	75	YRTC GROCERY ORDER	1.0000	1,979.71	1,979.71	SW
						PURCHASING							
025	OC-14553		OG-916042						Purchase Order Total			1,979.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-916693	05/28/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 5/16/19	1.0000	963.50	963.50	SW
025	OC-14553	07/15/16	OG-916693	05/28/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 5/20/19	1.0000	1,153.85	1,153.85	
025	OC-14553	07/15/16	OG-916693	05/28/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA NON FOOD 5/20/19	1.0000	377.41	377.41	
025	OC-14553		OG-916693						Purchase Order Total			2,494.76	
025	OC-14553	07/15/16	OG-916730	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	907.09	907.09	SW
025	OC-14553	07/15/16	OG-916730	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	689.88	689.88	
025	OC-14553		OG-916730						Purchase Order Total			1,596.97	
025	OC-14553	07/15/16	OG-916866	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	17.40	17.40	SW
025	OC-14553	07/15/16	OG-916866	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	96.77	96.77	
025	OC-14553	07/15/16	OG-916866	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	316.56	316.56	
025		07/15/16	OG-916866	05/29/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR GREEN BREAKER BANAN	1.0000	14.36-	14.36-	
025			OG-916866						Purchase Order Total			416.37	
025	OC-14553	07/15/16	OG-916871	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.63	9.63	
025	OC-14553		OG-916871						Purchase Order Total			9.63	
025	OC-14553	07/15/16	OG-916878	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	40.79	40.79	
025	OC-14553	07/15/16	OG-916878	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	435.19	435.19	
025	OC-14553	07/15/16	OG-916878	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.79	152.79	
025	OC-14553		OG-916878						Purchase Order Total			628.77	
025	OC-14553	07/15/16	OG-917421	05/30/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 5/24/19	1.0000	921.05	921.05	SW
025	OC-14553	07/15/16	OG-917421	05/30/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZERN	1.0000	1,184.55	1,184.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			5/24/19				
025		07/15/16	OG-917421	05/30/19	507042	US FOODS INC -	380	75	CREDIT MEMO	1.0000	101.14-	101.14-	
						PURCHASING							
025		07/15/16	OG-917421	05/30/19	507042	US FOODS INC -	380	75	CREDIT MEMO	1.0000	14.03-	14.03-	
						PURCHASING							
025			OG-917421							Purchase Order Total		1,990.43	
025	OC-14553	07/15/16	OG-917543	05/31/19	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	57.70	57.70	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-917543	05/31/19	507042	US FOODS INC -	380	75	OTHER	1.0000	100.41	100.41	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-917543	05/31/19	507042	US FOODS INC -	380	75	OTHER	1.0000	154.13	154.13	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553		OG-917543							Purchase Order Total		312.24	
025	OC-14553	07/15/16	OG-917550	05/31/19	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	42.57	42.57	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-917550	05/31/19	507042	US FOODS INC -	380	75	OTHER	1.0000	368.46	368.46	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14553	07/15/16	OG-917550	05/31/19	507042	US FOODS INC -	380	75	OTHER	1.0000	0.00		
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-917550	05/31/19	507042	US FOODS INC -	380	75	CREDIT FOR BREAD	1.0000	31.65-	31.65-	
						PURCHASING			DOUGH				
025			OG-917550							Purchase Order Total		379.38	
025	OC-14553	07/15/16	OG-918182	06/03/19	507042	US FOODS INC -	380	75	YRTC FOOD ORDER	1.0000	2,293.08	2,293.08	SW
						PURCHASING							
025	OC-14553		OG-918182							Purchase Order Total		2,293.08	
025	OC-14553	07/15/16	OG-918188	06/03/19	507042	US FOODS INC -	380	75	YRTC FRZ FOOD ORDER	1.0000	4,965.55	4,965.55	
						PURCHASING							
025	OC-14553		OG-918188							Purchase Order Total		4,965.55	
025	OC-14553	07/15/16	OG-918638	06/04/19	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	824.52	824.52	SW
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-918638	06/04/19	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	579.43	579.43	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-918638	06/04/19	507042	US FOODS INC -	380	75	EXPENCE	1.0000	81.90	81.90	
						PURCHASING							
025		07/15/16	OG-918638	06/04/19	507042	US FOODS INC -	380	75	CREDIT	1.0000	64.01-	64.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025		07/15/16	OG-918638	06/04/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	51.52-	51.52-	
025		07/15/16	OG-918638	06/04/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	9.44-	9.44-	
025			OG-918638							Purchase Order Total		1,360.88	
025	OC-14553	07/15/16	OG-919076	06/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	2,412.12	2,412.12	SW
025	OC-14553		OG-919076							Purchase Order Total		2,412.12	
025	OC-14553	07/15/16	OG-919077	06/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FRZ FOOD ORDER	1.0000	3,206.38	3,206.38	
025	OC-14553		OG-919077							Purchase Order Total		3,206.38	
025	OC-14553	07/15/16	OG-919481	06/06/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FOOD ORDER - GROCERY	1.0000	2,253.91	2,253.91	SW
025	OC-14553		OG-919481							Purchase Order Total		2,253.91	
025	OC-14553	07/15/16	OG-919493	06/06/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER - FRZ	1.0000	3,457.55	3,457.55	
025	OC-14553		OG-919493							Purchase Order Total		3,457.55	
025	OC-14553	07/15/16	OG-919647	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.21	12.21	
025	OC-14553		OG-919647							Purchase Order Total		12.21	
025	OC-14553	07/15/16	OG-919692	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	72.08	72.08	
025		07/15/16	OG-919692	06/07/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	35.92	35.92	
025			OG-919692							Purchase Order Total		108.00	
025	OC-14553	07/15/16	OG-919699	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	7.80	7.80	
025	OC-14553		OG-919699							Purchase Order Total		7.80	
025	OC-14553	07/15/16	OG-919705	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,129.19	1,129.19	SW
025	OC-14553	07/15/16	OG-919705	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,379.71	3,379.71	
025		07/15/16	OG-919705	06/07/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	426.11	426.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-919705	06/07/19	507042	US FOODS INC - PURCHASING	240		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.47-	43.47-	
025			OG-919705						Purchase Order Total			4,891.54	
025	OC-14553	07/15/16	OG-919722	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,085.90	1,085.90	
025	OC-14553	07/15/16	OG-919722	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,146.90	1,146.90	
025	OC-14553		OG-919722						Purchase Order Total			2,232.80	
025	OC-14553	07/15/16	OG-919755	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	23.40	23.40	
025	OC-14553		OG-919755						Purchase Order Total			23.40	
025	OC-14553	07/15/16	OG-919757	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,065.81	1,065.81	SW
025	OC-14553	07/15/16	OG-919757	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,542.79	3,542.79	
025		07/15/16	OG-919757	06/07/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	665.18	665.18	
025		07/15/16	OG-919757	06/07/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	179.26-	179.26-	
025			OG-919757						Purchase Order Total			5,094.52	
025	OC-14553	07/15/16	OG-919762	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	252.91	252.91	
025	OC-14553	07/15/16	OG-919762	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,978.10	2,978.10	
025	OC-14553		OG-919762						Purchase Order Total			3,231.01	
025	OC-14553	07/15/16	OG-919767	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	7.80	7.80	
025	OC-14553		OG-919767						Purchase Order Total			7.80	
025	OC-14553	07/15/16	OG-919769	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,066.50	1,066.50	SW
025	OC-14553	07/15/16	OG-919769	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	3,183.27	3,183.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-919769	06/07/19	507042	US FOODS INC - PURCHASING	240		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	525.08	525.08	
025			OG-919769							Purchase Order Total		4,774.85	
025	OC-14553	07/15/16	OG-919771	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	319.16	319.16	
025	OC-14553	07/15/16	OG-919771	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,492.57	2,492.57	
025	OC-14553		OG-919771							Purchase Order Total		2,811.73	
025	OC-14553	07/15/16	OG-920037	06/10/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 6/4/19	1.0000	1,094.10	1,094.10	SW
025		07/15/16	OG-920037	06/10/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 6/3/19	1.0000	1,535.06	1,535.06	
025		07/15/16	OG-920037	06/10/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	1.0000	22.89-	22.89-	
025			OG-920037							Purchase Order Total		2,606.27	
025	OC-14553	07/15/16	OG-920482	06/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	682.23	682.23	SW
025	OC-14553	07/15/16	OG-920482	06/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	704.58	704.58	
025		07/15/16	OG-920482	06/11/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	66.18	66.18	
025			OG-920482							Purchase Order Total		1,452.99	
025	OC-14553	07/15/16	OG-920764	06/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	40.27	40.27	SW
025	OC-14553	07/15/16	OG-920764	06/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	83.91	83.91	
025	OC-14553	07/15/16	OG-920764	06/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	435.55	435.55	
025		07/15/16	OG-920764	06/11/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR APPLES GRANNY SMITH	1.0000	12.21-	12.21-	
025			OG-920764							Purchase Order Total		547.52	
025	OC-14553	07/15/16	OG-920768	06/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	136.47	136.47	
025	OC-14553	07/15/16	OG-920768	06/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	532.50	532.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553	07/15/16	OG-920768	06/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	170.70	170.70	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-920768						Purchase Order Total			839.67	
025	OC-14553	07/15/16	OG-921256	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,322.03	1,322.03	SW
025	OC-14553	07/15/16	OG-921256	06/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,452.54	3,452.54	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-921256	06/13/19	507042	US FOODS INC - PURCHASING	240		OTHER	1.0000	171.57	171.57	
									NON-CORE/CATALOG PRODUCT				
025			OG-921256						Purchase Order Total			4,946.14	
025	OC-14553	07/15/16	OG-921257	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	275.22	275.22	
025	OC-14553	07/15/16	OG-921257	06/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	2,823.02	2,823.02	
									NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-921257						Purchase Order Total			3,098.24	
025	OC-14553	07/15/16	OG-921260	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	8.25	8.25	
025	OC-14553		OG-921260						Purchase Order Total			8.25	
025	OC-14553	07/15/16	OG-921352	06/13/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FZN FOOD ORDER	1.0000	2,079.48	2,079.48	
025	OC-14553		OG-921352						Purchase Order Total			2,079.48	
025	OC-14553	07/15/16	OG-921358	06/13/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	1,209.23	1,209.23	SW
025	OC-14553		OG-921358						Purchase Order Total			1,209.23	
025	OC-14553	07/15/16	OG-921360	06/13/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 6/11/19	1.0000	1,120.41	1,120.41	SW
025	OC-14553	07/15/16	OG-921360	06/13/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 6/11/19	1.0000	1,480.65	1,480.65	
025	OC-14553	07/15/16	OG-921360	06/13/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA NON FOOD 6/11/19	1.0000	417.46	417.46	
025	OC-14553		OG-921360						Purchase Order Total			3,018.52	
025	OC-14553	07/15/16	OG-922200	06/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	110.29	110.29	
									NON-CORE/CATALOG				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			110.29	
025	OC-14553	07/15/16	OG-922784	06/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	8.25	8.25	
									Purchase Order Total			8.25	
025	OC-14553	07/15/16	OG-922787	06/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,065.88	1,065.88	
025	OC-14553	07/15/16	OG-922787	06/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,541.95	1,541.95	
									Purchase Order Total			2,607.83	
025	OC-14553	07/15/16	OG-922792	06/19/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,025.09	1,025.09	SW
025	OC-14553	07/15/16	OG-922792	06/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,984.52	3,984.52	
025		07/15/16	OG-922792	06/19/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	282.85	282.85	
									Purchase Order Total			5,292.46	
025	OC-14553	07/15/16	OG-923107	06/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FRZ FOOD ORDER	1.0000	4,733.80	4,733.80	
									Purchase Order Total			4,733.80	
025	OC-14553	07/15/16	OG-923109	06/20/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY ORDER	1.0000	4,206.91	4,206.91	SW
									Purchase Order Total			4,206.91	
025	OC-14553	07/15/16	OG-923267	06/21/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	17.00	17.00	
025	OC-14553	07/15/16	OG-923267	06/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	448.57	448.57	
025	OC-14553	07/15/16	OG-923267	06/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	140.07	140.07	
									Purchase Order Total			605.64	
025	OC-14553	07/15/16	OG-923270	06/21/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	19.78	19.78	SW
025	OC-14553	07/15/16	OG-923270	06/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	205.50	205.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-923270	06/21/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	541.49	541.49	
025		07/15/16	OG-923270	06/21/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR M AND M'S PLAIN	1.0000	199.60-	199.60-	
025			OG-923270						Purchase Order Total			567.17	
025	OC-14553	07/15/16	OG-923449	06/21/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 6/18/19	1.0000	1,725.86	1,725.86	SW
025	OC-14553	07/15/16	OG-923449	06/21/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 6/18/19	1.0000	943.90	943.90	
025	OC-14553		OG-923449						Purchase Order Total			2,669.76	
025	OC-14553	07/15/16	OG-923591	06/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	117.13	117.13	SW
025	OC-14553	07/15/16	OG-923591	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	132.30	132.30	
025	OC-14553	07/15/16	OG-923591	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	321.54	321.54	
025	OC-14553		OG-923591						Purchase Order Total			570.97	
025	OC-14553	07/15/16	OG-923594	06/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	59.90	59.90	
025	OC-14553	07/15/16	OG-923594	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	717.15	717.15	
025	OC-14553	07/15/16	OG-923594	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	166.08	166.08	
025	OC-14553		OG-923594						Purchase Order Total			943.13	
025	OC-14572	08/11/16	OG-903947	04/05/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	15.86	5,075.20	
025	OC-14572		OG-903947						Purchase Order Total			5,075.20	
025	OC-14572	08/11/16	OG-904130	04/05/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	300.0000	17.80	5,340.00	
025		08/11/16	OG-904130	04/05/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	20.0000	17.80	356.00	
025		08/11/16	OG-904130	04/05/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	300.0000	17.80	5,340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-904130							Purchase Order Total		11,036.00	
025	OC-14572	08/11/16	OG-914498	05/16/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-914498							Purchase Order Total		5,696.00	
025	OC-14576	08/05/19	OG-903108	04/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.78	289.00	
025	OC-14576		OG-903108							Purchase Order Total		289.00	
025	OC-14576	08/05/19	OG-916896	05/29/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.78	289.00	
025	OC-14576		OG-916896							Purchase Order Total		289.00	
025	OC-14599	09/08/16	OG-904761	04/09/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,010.50	1,010.50	SW
025	OC-14599		OG-904761							Purchase Order Total		1,010.50	
025	OC-14599	09/08/16	OG-906526	04/16/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599		OG-906526							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-906529	04/16/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599	09/08/16	OG-906529	04/16/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	43.12	43.12	SW
025	OC-14599		OG-906529							Purchase Order Total		513.52	
025	OC-14599	09/08/16	OG-909115	04/25/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,029.60	1,029.60	SW
025	OC-14599		OG-909115							Purchase Order Total		1,029.60	
025	OC-14599	09/08/16	OG-910728	05/03/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599		OG-910728							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-913616	05/14/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599		OG-913616							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-915394	05/22/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-915394							Purchase Order Total		1.00	
025	OC-14599	09/08/16	OG-917647	05/31/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,202.00	1,202.00	SW
025		09/08/16	OG-917647	05/31/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	305.80	305.80	
025			OG-917647							Purchase Order Total		1,507.80	
025	OC-14599	09/08/16	OG-918658	06/04/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	455.70	455.70	SW
025	OC-14599		OG-918658							Purchase Order Total		455.70	
025	OC-14599	09/08/16	OG-920720	06/11/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599	09/08/16	OG-920720	06/11/19	1313071	FARMER BROS CO	240	14	OTHER NON-CORE/CATALOG	1.0000	43.12	43.12	SW
025	OC-14599		OG-920720							Purchase Order Total		513.52	
025	OC-14601	09/13/16	O6-920637	06/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	575.5200	1.00	575.52	
025		09/13/16	O6-920637	06/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	68	20190084 VISIO STANDARD 2019	1.0000	177.60	177.60	

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025		09/13/16	06-920637	06/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	68	20190084 PROJECT STANDARD 2019	1.0000	397.92	397.92	
025			06-920637							Purchase Order Total		1,151.04	
025	OC-14601	09/13/16	06-920722	06/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	1286.4000	1.00	1,286.40	
025		09/13/16	06-920722	06/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	67	20190088 VISUAL STUDIOPRO 2019	4.0000	321.60	1,286.40	
025			06-920722							Purchase Order Total		2,572.80	
025	OC-14603	09/14/16	OG-906126	04/12/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	73.0000	22.00	1,606.00	SW
025	OC-14603	09/14/16	OG-906126	04/12/19	2215361	CONTROL SOLUTIONS INC	370	65	PROBES FOR VFC 400 DATA LOGGER	150.0000	1.00	150.00	SW
025	OC-14603		OG-906126							Purchase Order Total		1,756.00	
025	OC-14603	09/14/16	OG-914962	05/20/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	52.0000	22.00	1,144.00	SW
025		09/14/16	OG-914962	05/20/19	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG PROBE 1.5 METER CABLE	3.0000	30.00	90.00	
025			OG-914962							Purchase Order Total		1,234.00	
025	OC-14603	09/14/16	OG-917845	05/31/19	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG DOCKING STATION KIT	20.0000	34.50	690.00	SW
025	OC-14603	09/14/16	OG-917845	05/31/19	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	63.0000	22.00	1,386.00	SW
025		09/14/16	OG-917845	05/31/19	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG PROBE	1.0000	30.00	30.00	
025			OG-917845							Purchase Order Total		2,106.00	
025	OC-14674	11/15/16	OG-923192	06/20/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	WEIGHT ROOM EQUIPMENT	1.0000	2,565.95	2,565.95	
025	OC-14674		OG-923192							Purchase Order Total		2,565.95	
025	OC-14680	11/22/16	06-903005	04/02/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2046.0800	1.00	2,046.08	
025		11/22/16	06-903005	04/02/19	2574796	SHI INTERNATIONAL CORP	208	66	20190030 ENTITY IMPLEMENTATION	6.0000	127.88	767.28	
025		11/22/16	06-903005	04/02/19	2574796	SHI INTERNATIONAL CORP	208	66	20190030 ENTITY TRAINING	10.0000	127.88	1,278.80	
025			06-903005							Purchase Order Total		4,092.16	
025	OC-14680	11/22/16	06-906049	04/12/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1346.4400	1.00	1,346.44	
025		11/22/16	06-906049	04/12/19	2574796	SHI INTERNATIONAL CORP	208	66	20190040 PLURALSIGHT	4.0000	336.61	1,346.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUBSCRIPT				
			06-906049							Purchase Order Total		2,692.88	
025	OC-14680	11/22/16	06-907544	04/18/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	20025.5800	1.00	20,025.58	
025		11/22/16	06-907544	04/18/19	2574796	SHI INTERNATIONAL CORP	208	90	20190052 SITEIMPROVE MAINT.	1.0000	20,025.58	20,025.58	
			06-907544							Purchase Order Total		40,051.16	
025	OC-14680	11/22/16	06-908972	04/24/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8860.7400	1.00	8,860.74	
025		11/22/16	06-908972	04/24/19	2574796	SHI INTERNATIONAL CORP	208	90	20190031 ADMIN S STUDIO MAINT.	7.0000	1,265.82	8,860.74	
			06-908972							Purchase Order Total		17,721.48	
025	OC-14680	11/22/16	06-909481	04/29/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	20084.2100	1.00	20,084.21	
025		11/22/16	06-909481	04/29/19	2574796	SHI INTERNATIONAL CORP	208	90	PO20191715 MELTWATER SUBSCRPTN	1.0000	20,084.21	20,084.21	
			06-909481							Purchase Order Total		40,168.42	
025	OC-14680	11/22/16	06-909495	04/29/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	50000.0000	1.00	50,000.00	
025		11/22/16	06-909495	04/29/19	2574796	SHI INTERNATIONAL CORP	208	66	20190060 OPISAFE SETUP	1.0000	5,000.00	5,000.00	
025		11/22/16	06-909495	04/29/19	2574796	SHI INTERNATIONAL CORP	208	66	20190060 OPISAFE HOSTING	1.0000	25,000.00	25,000.00	
025		11/22/16	06-909495	04/29/19	2574796	SHI INTERNATIONAL CORP	208	66	20190060 AGENCY LICENSE 1YR	1.0000	10,000.00	10,000.00	
025		11/22/16	06-909495	04/29/19	2574796	SHI INTERNATIONAL CORP	208	66	20190060 TREATMENT LOCATOR	1.0000	10,000.00	10,000.00	
			06-909495							Purchase Order Total		100,000.00	
025	OC-14680	11/22/16	06-911604	05/07/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	23206.1900	1.00	23,206.19	
025		11/22/16	06-911604	05/07/19	2574796	SHI INTERNATIONAL CORP	208	90	20190063 AD AUDIT PLUS SUBSCRI	1.0000	23,206.19	23,206.19	
			06-911604							Purchase Order Total		46,412.38	
025	OC-14680	11/22/16	06-913067	05/13/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	682.0000	1.00	682.00	
025		11/22/16	06-913067	05/13/19	2574796	SHI INTERNATIONAL CORP	208	50	20190066 CREATIVE CLOUD SUBS.	1.0000	682.00	682.00	
			06-913067							Purchase Order Total		1,364.00	
025	OC-14680	11/22/16	06-915308	05/21/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3357.2000	1.00	3,357.20	

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025		11/22/16	06-915308	05/21/19	2574796	CORP SHI INTERNATIONAL	920	14	MAINTENANCE PO20197217 CAMTASIA	14.0000	184.00	2,576.00	
025			06-915308			CORP			2019 LICSE				
									Purchase Order Total			5,933.20	
025	OC-14680	11/22/16	06-916915	05/29/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	135038.3600	1.00	135,038.36	
						CORP			MAINTENANCE				
025		11/22/16	06-916915	05/29/19	2574796	SHI INTERNATIONAL	208	66	20190070 C3D BI	1.0000	73,657.29	73,657.29	
						CORP			SUITE 20 USER				
025		11/22/16	06-916915	05/29/19	2574796	SHI INTERNATIONAL	208	66	20190070 ADD ON 15	1.0000	61,381.07	61,381.07	
						CORP			USERS				
025			06-916915						Purchase Order Total			270,076.72	
025	OC-14680	11/22/16	06-917118	05/29/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	22889.0200	1.00	22,889.02	
						CORP			MAINTENANCE				
025		11/22/16	06-917118	05/29/19	2574796	SHI INTERNATIONAL	208	67	20190071	1.0000	17,697.34	17,697.34	
						CORP			RSTUDIOCONNECT				
025		11/22/16	06-917118	05/29/19	2574796	SHI INTERNATIONAL	208	67	20190071 RSTUDIO	1.0000	5,191.68	5,191.68	
						CORP			STAGING MAINT				
025			06-917118						Purchase Order Total			45,778.04	
025	OC-14680	11/22/16	06-919026	06/05/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	2122.4000	1.00	2,122.40	
						CORP			MAINTENANCE				
025		11/22/16	06-919026	06/05/19	2574796	SHI INTERNATIONAL	208	68	20190075 SPARX ENT.	10.0000	212.24	2,122.40	
						CORP			ARCHITECT				
025			06-919026						Purchase Order Total			4,244.80	
025	OC-14680	11/22/16	06-920608	06/11/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	660.9600	1.00	660.96	
						CORP			MAINTENANCE				
025		11/22/16	06-920608	06/11/19	2574796	SHI INTERNATIONAL	920	14	PO20197239 ADBE	2.0000	330.48	660.96	
						CORP			ACRT PRO 2017				
025			06-920608						Purchase Order Total			1,321.92	
025	OC-14680	11/22/16	06-920707	06/11/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1935.6900	1.00	1,935.69	
						CORP			MAINTENANCE				
025		11/22/16	06-920707	06/11/19	2574796	SHI INTERNATIONAL	208	90	20190087 VERSION	1.0000	1,605.69	1,605.69	
						CORP			CONTROL				
025		11/22/16	06-920707	06/11/19	2574796	SHI INTERNATIONAL	208	90	20190087 CRYSTAL	3.0000	110.00	330.00	
						CORP			VIEWER				
025			06-920707						Purchase Order Total			3,871.38	
025	OC-14680	11/22/16	06-920746	06/11/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	694.2700	1.00	694.27	
						CORP			MAINTENANCE				
025		11/22/16	06-920746	06/11/19	2574796	SHI INTERNATIONAL	208	82	20190089 TABLEAU	1.0000	694.27	694.27	

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						CORP			CREATOR				
025			06-920746									Purchase Order Total	1,388.54
025	OC-14680	11/22/16	06-920755	06/11/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1324.6500	1.00	1,324.65	
025		11/22/16	06-920755	06/11/19	2574796	SHI INTERNATIONAL CORP	208	90	20190090 CRYSTAL REPORTS 2016	3.0000	375.31	1,125.93	
025			06-920755									Purchase Order Total	2,450.58
025	OC-14680	11/22/16	06-920772	06/11/19	2574796	SHI INTERNATIONAL CORP	208	00	20190091 AVAVTIER PASSWORD STA	48944.4900	1.00	48,944.49	
025	OC-14680		06-920772									Purchase Order Total	48,944.49
025	OC-14680	11/22/16	06-923084	06/20/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	27979.2100	1.00	27,979.21	
025		11/22/16	06-923084	06/20/19	2574796	SHI INTERNATIONAL CORP	208	50	20190096 DASHBOARD SOFTWARE	1.0000	21,145.84	21,145.84	
025		11/22/16	06-923084	06/20/19	2574796	SHI INTERNATIONAL CORP	208	50	20190096 DASHBOARD MAINTENAN	1.0000	6,833.37	6,833.37	
025			06-923084									Purchase Order Total	55,958.42
025	OC-14680	11/22/16	06-923581	06/24/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	767.4900	1.00	767.49	
025		11/22/16	06-923581	06/24/19	2574796	SHI INTERNATIONAL CORP	208	66	20190098 PLURALSIGHT SUBSCRIPT	3.0000	255.83	767.49	
025			06-923581									Purchase Order Total	1,534.98
025	OC-14683	11/23/16	OG-910208	05/01/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-13159-00 COLISURE	3.0000	66.00	198.00	SOL
025	OC-14683		OG-910208									Purchase Order Total	198.00
025	OC-14683	11/23/16	OG-915624	05/22/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB,20 ML ANTI-FOAM	6.0000	16.00	96.00	SOL
025	OC-14683	11/23/16	OG-915624	05/22/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQ-2K, STERILE 97-WELL	2.0000	116.00	232.00	SOL
025	OC-14683	11/23/16	OG-915624	05/22/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I, COLILERT FOR 100ML	20.0000	509.00	10,180.00	SOL
025	OC-14683	11/23/16	OG-915624	05/22/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.00	9.00	SOL
025	OC-14683	11/23/16	OG-915624	05/22/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A	1.0000	7.00	7.00	SOL
025	OC-14683		OG-915624									Purchase Order Total	10,524.00
025	OC-14683	11/23/16	OG-917227	05/30/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-100, SIMPLATE FOR HPC	1.0000	236.00	236.00	SOL

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14683		OG-917227							Purchase Order Total		236.00	
025	OC-14683	11/23/16	OG-923197	06/20/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML	6.0000	137.00	822.00	SOL
025		11/23/16	OG-923197	06/20/19	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	98-0007740-00 LEGIOLERT	1.0000	12.00	12.00	
025			OG-923197							Purchase Order Total		834.00	
025	OC-14687	12/19/17	OG-906703	04/16/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,329.05	3,329.05	
025		12/19/17	OG-906703	04/16/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,329.05	3,329.05	
025		12/19/17	OG-906703	04/16/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,329.05	3,329.05	
025		12/19/17	OG-906703	04/16/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,329.05	3,329.05	
025		12/19/17	OG-906703	04/16/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,215.87	3,215.87	
025			OG-906703							Purchase Order Total		16,532.07	
025	OC-14687	12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,900.90	3,900.90	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,900.90	3,900.90	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	11,746.52	11,746.52	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	11,746.52	11,746.52	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	11,746.52	11,746.52	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	11,746.52	11,746.52	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	11,746.52	11,746.52	
025		12/19/17	OG-911115	05/06/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	12,498.29	12,498.29	
025			OG-911115							Purchase Order Total		79,032.69	
025	OC-14687	12/19/17	OG-913013	05/13/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	172.93	172.93	
025		12/19/17	OG-913013	05/13/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	3,768.99	3,768.99	
025			OG-913013							Purchase Order Total		3,941.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14690	12/15/16	OG-903650	04/04/19	2298109	OREILLY AUTO PARTS	060	00	GROUP SZ 27 TOP POST BATTERY	4.0000	89.23	356.92	SW
025		12/15/16	OG-903650	04/04/19	2298109	OREILLY AUTO PARTS	060	00	CORE CHARGE	1.0000	72.00	72.00	
025		12/15/16	OG-903650	04/04/19	2298109	OREILLY AUTO PARTS	060	00	CORE EXCHANGE	1.0000	72.00-	72.00-	
025			OG-903650						Purchase Order Total			356.92	
025	OC-14690	12/15/16	OG-915270	05/21/19	2298109	OREILLY AUTO PARTS	060	00	GC110DT = BATTERIES, 6 VOLT	16.0000	103.53	1,656.48	SW
025		12/15/16	OG-915270	05/21/19	2298109	OREILLY AUTO PARTS	060	00	CORE CHARGE	16.0000	22.00	352.00	
025		12/15/16	OG-915270	05/21/19	2298109	OREILLY AUTO PARTS	060	00	CORE EXCHANGE	16.0000-	22.00	352.00-	
025			OG-915270						Purchase Order Total			1,656.48	
025	OC-14779	04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	TORTILLA CHIPS NACHO	1.0000	13.20	13.20	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	POTATO CHIPS JALAPENO	2.0000	14.72	29.44	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	MONSTER HONEY BUN	1.0000	14.76	14.76	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	TORTILLA CHIPS HABENERO	2.0000	13.20	26.40	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEETOS CRUNCHY	1.0000	18.75	18.75	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEETOS CRUNCHY	1.0000	18.75	18.75	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	FLAMIN HOT CHEETOS	2.0000	18.40	36.80	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CORN CHIPS HOT	2.0000	17.92	35.84	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEESE CRUNCHY HOT	2.0000	19.80	39.60	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	TORTILLA CHIPS COOL RANCH	2.0000	15.04	30.08	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEESE CRUNCHY EXTREME	3.0000	27.40	82.20	
025		04/19/17	OG-902606	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	POTATO CHIPS EXTREME KETTLE	3.0000	14.49	43.47	
025			OG-902606						Purchase Order Total			389.29	
025	OC-14779	04/19/17	OG-906850	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOT PICKLES	2.0000	5.26	10.52	
025		04/19/17	OG-906850	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	MONSTER HONEY BUN	1.0000	14.76	14.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/19/17	OG-906850	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	DORITOS COOL RANCH	2.0000	15.04	30.08	
025		04/19/17	OG-906850	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	EXTREME RIPPLE POTATO CHIPS	2.0000	13.12	26.24	
025			OG-906850						Purchase Order Total			81.60	
025	OC-14779	04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	OLD SPICE DEODORANT HIGH END	2.0000	31.56	63.12	
025	OC-14779	04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	AA BATTERIES	1.0000	28.50	28.50	
025		04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SOFTEE CONDITIONER	1.0000	13.80	13.80	
025		04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SPEED STICK ANIPERSPIRANT	3.0000	24.24	72.72	
025		04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	COLGATE TOOTHPASET	1.0000	47.76	47.76	
025		04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	COCONUT LIME LOTION	2.0000	14.40	28.80	
025		04/19/17	OG-907431	04/18/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	PERT SHAMPOO & CONDITONER	1.0000	19.08	19.08	
025			OG-907431						Purchase Order Total			273.78	
025	OC-14779	04/19/17	OG-910535	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	ALBERTO V 05 CONDITIONER	2.0000	5.76	11.52	
025		04/19/17	OG-910535	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SUAVE CONDITIONER	3.0000	8.10	24.30	
025		04/19/17	OG-910535	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	SUAVE SHAMPOO	5.0000	8.10	40.50	
025			OG-910535						Purchase Order Total			76.32	
025	OC-14779	04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	STUFFED JALEPENO POTATO CHIPS	1.0000	14.72	14.72	
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	HOT HOT HOT BBQ CHIPS	1.0000	12.64	12.64	
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	FLAMIN HOT CHEETOS	2.0000	18.40	36.80	
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	HOT CHEESE CRUNCHY	2.0000	19.80	39.60	
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	BLUE CHEESE POTATO CHIPS	1.0000	20.16	20.16	
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	EXTREME CRUNCHY CHEESE	2.0000	27.40	54.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	EXTREME RIPPLE POTATO CHIPS	1.0000	13.12	13.12	
025		04/19/17	OG-910563	05/02/19	501040	KEEFE GROUP LLC - PURCHASING	450	00	EXTREME KETTLE COOKED CHIPS	1.0000	14.49	14.49	
025			OG-910563						Purchase Order Total			206.33	
025	OC-14779	04/19/17	OG-915127	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERT SHAMPOO & CONDITIONER	1.0000	19.08	19.08	
025		04/19/17	OG-915127	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	ELEMENTZ SHAMPOO THICK	1.0000	13.44	13.44	
025		04/19/17	OG-915127	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	ALBERTO VO5 COND. EX. BODY	2.0000	5.76	11.52	
025		04/19/17	OG-915127	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	SUAVE COND. WATERFALL MIST	3.0000	8.10	24.30	
025		04/19/17	OG-915127	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	SUAVE SHAMPOO GR. APPLE	5.0000	8.10	40.50	
025			OG-915127						Purchase Order Total			108.84	
025	OC-14779	04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	1.0000	13.80	13.80	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	2.0000	14.72	29.44	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	1.0000	12.64	12.64	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	2.0000	12.64	25.28	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	2.0000	18.40	36.80	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	2.0000	17.92	35.84	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	2.0000	19.80	39.60	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	2.0000	27.40	54.80	
025		04/19/17	OG-917685	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ORDER	3.0000	14.49	43.47	
025			OG-917685						Purchase Order Total			291.67	
025	OC-14779	04/19/17	OG-917841	05/31/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	YRTC - CANTEEN	2.0000	9.48	18.96	
025	OC-14779		OG-917841						Purchase Order Total			18.96	
025	OC-14779	04/19/17	OG-918418	06/04/19	501040	KEEFE GROUP LLC -	578	00	ODOR ABSORBING	1.0000	67.20	67.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMFORT INSOLE				
										Purchase Order Total		67.20	
025	OC-14779		OG-918418										
025	OC-14779	04/19/17	OG-923096	06/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ITEMS	2.0000	14.72	29.44	
025		04/19/17	OG-923096	06/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ITEMS	1.0000	14.76	14.76	
025		04/19/17	OG-923096	06/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ITEMS	2.0000	19.80	39.60	
025		04/19/17	OG-923096	06/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ITEMS	2.0000	20.16	40.32	
025		04/19/17	OG-923096	06/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ITEMS	2.0000	27.40	54.80	
025		04/19/17	OG-923096	06/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	YRTC CANTEEN FOOD ITEMS	2.0000	13.12	26.24	
025			OG-923096							Purchase Order Total		205.16	
025	OC-14779	04/19/17	OG-923471	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1.0000	1.00	1.00	
025	OC-14779	04/19/17	OG-923471	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	
025	OC-14779		OG-923471							Purchase Order Total		2.00	
025	OC-14779	04/19/17	OG-923474	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	COLGATE TOOTHPASTE 80002779	1.0000	60.48	60.48	
025	OC-14779	04/19/17	OG-923474	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHOTO ALBUM 22900	1.0000	144.00	144.00	
025		04/19/17	OG-923474	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TEK TOOTH BRUSH - FIRM 20482	1.0000	28.80	28.80	
025		04/19/17	OG-923474	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TEK TOOTHBRUSH - SOFT 20480	1.0000	20.16	20.16	
025		04/19/17	OG-923474	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	COMPOSITION NOTE BOOKS	1.0000	23.76	23.76	
025		04/19/17	OG-923474	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	IRISH SPRING ICY BLAST	1.0000	34.02	34.02	
025			OG-923474							Purchase Order Total		311.22	
025	OC-14781	04/20/17	OG-908002	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC CANTEEN ICE CREAM	1.0000	42.24	42.24	SW
025	OC-14781		OG-908002							Purchase Order Total		42.24	
025	OC-14781	04/20/17	OG-911565	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC CANTEEN ICE CREAM	1.0000	35.20	35.20	SW
025		04/20/17	OG-911565	05/07/19	500106	HILAND DAIRY FOODS	393	00	YRTC CANTEEN ICE	1.0000	7.04	7.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-911565			COMPANY - O			CREAM				
025			OG-911565							Purchase Order Total		42.24	
025	OC-14781	04/20/17	OG-917872	05/31/19	500106	HILAND DAIRY FOODS	393	00	YRTC CANTEEN ICE	1.0000	41.44	41.44	SW
						COMPANY - O			CREAM				
025	OC-14781		OG-917872							Purchase Order Total		41.44	
025	OC-14781	04/20/17	OG-919280	06/06/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	1.0000	1.00	1.00	SW
						COMPANY - O							
025	OC-14781		OG-919280							Purchase Order Total		1.00	
025	OC-14781	04/20/17	OG-923480	06/24/19	500106	HILAND DAIRY FOODS	393	00	CANTEEN ICE CREAM	1.0000	49.28	49.28	SW
						COMPANY - O							
025	OC-14781		OG-923480							Purchase Order Total		49.28	
025	OC-14782	04/20/17	OG-906533	04/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	BUTTERFINGER BITES	3.0000	10.20	30.60	SW
025	OC-14782		OG-906533							Purchase Order Total		30.60	
025	OC-14784	04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	LIPSTICK: BREEZE	2.0000	2.88	5.76	SW
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	LIPSTICK: PINK ICE	2.0000	3.00	6.00	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	EYELINER: BLACK	2.0000	4.80	9.60	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	MASCARA: BLACK	3.0000	8.10	24.30	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	BLUSH: ROSE CHAMPAGNE	1.0000	7.95	7.95	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	BLUSH: MELLOW WINE	1.0000	7.95	7.95	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	BLUSH: APRI-COT IN THE MIDDLE	1.0000	7.95	7.95	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	EYESHADOW: TUNNEL VISION	2.0000	7.95	15.90	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	EYESHADOW: SWEET AS CANDY	2.0000	6.15	12.30	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	PRESSED POWDER: WARM LIGHT	1.0000	9.90	9.90	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	PRESSED POWDER: NEUTRAL BEIGE	1.0000	9.90	9.90	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	PRESSED POWDER: GOLDEN TAN	1.0000	9.90	9.90	
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY	450	00	FOUNDATION: CLASSIC	3.0000	7.65	22.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			IVORY				
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY	450	00	FOUNDATION: NATURAL	3.0000	7.65	22.95	
						& FOOD EX			BEIGE				
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY	450	00	FOUNDATION: SOFT	3.0000	7.65	22.95	
						& FOOD EX			HONEY				
025		04/20/17	OG-903291	04/03/19	552479	UNION SUPPLY COMPANY	450	00	POCKET COMB	1.0000	7.20	7.20	
						& FOOD EX							
025			OG-903291						Purchase Order Total			203.46	
025	OC-14784	04/20/17	OG-903863	04/04/19	552479	UNION SUPPLY COMPANY	260	00	FRESH MINT	1.0000	71.40	71.40	SW
						& FOOD EX			ANTICAVITY FLOURIDE				
025	OC-14784		OG-903863						Purchase Order Total			71.40	
025	OC-14784	04/20/17	OG-905634	04/11/19	552479	UNION SUPPLY COMPANY	260	00	TOOTHPASTE,FRESH	2.0000	71.40	142.80	SW
						& FOOD EX			MINT ANTICAVI				
025	OC-14784		OG-905634						Purchase Order Total			142.80	
025	OC-14784	04/20/17	OG-906570	04/16/19	552479	UNION SUPPLY COMPANY	095	00	REEBOK ROYAL	4.0000	40.00	160.00	SW
						& FOOD EX			RUNNING SHOES				
025	OC-14784		OG-906570						Purchase Order Total			160.00	
025	OC-14784	04/20/17	OG-907653	04/18/19	552479	UNION SUPPLY COMPANY	095	00	SWEATPANTS, TALL LG	2.0000	22.00	44.00	SW
						& FOOD EX							
025	OC-14784		OG-907653						Purchase Order Total			44.00	
025	OC-14784	04/20/17	OG-907679	04/18/19	552479	UNION SUPPLY COMPANY	260	00	FRESHMINT CLEAR	2.0000	57.60	115.20	SW
						& FOOD EX			TOOTHPASTE				
025	OC-14784		OG-907679						Purchase Order Total			115.20	
025	OC-14784	04/20/17	OG-907724	04/19/19	552479	UNION SUPPLY COMPANY	578	00	SUNSCREEN SPF 30	2.0000	31.20	62.40	SW
						& FOOD EX							
025	OC-14784		OG-907724						Purchase Order Total			62.40	
025	OC-14784	04/20/17	OG-908425	04/23/19	552479	UNION SUPPLY COMPANY	450	00	SUNSCREEN SPF 30	4.0000	31.20	124.80	SW
						& FOOD EX							
025	OC-14784		OG-908425						Purchase Order Total			124.80	
025	OC-14784	04/20/17	OG-914217	05/16/19	552479	UNION SUPPLY COMPANY	260	00	FRESHMINT SENSITIVE	1.0000	15.44	15.44	SW
						& FOOD EX			TOOTHPASTE				
025	OC-14784		OG-914217						Purchase Order Total			15.44	
025	OC-14784	04/20/17	OG-914226	05/16/19	552479	UNION SUPPLY COMPANY	578	00	CLEAR TUNES EARBUDS	100.0000	1.26	126.00	SW
						& FOOD EX			CT-44				
025	OC-14784		OG-914226						Purchase Order Total			126.00	
025	OC-14784	04/20/17	OG-917485	05/30/19	552479	UNION SUPPLY COMPANY	095	00	REEBOK NYLON	4.0000	40.00	160.00	SW
						& FOOD EX			RUNNING SHOE 6.5				
025		04/20/17	OG-917485	05/30/19	552479	UNION SUPPLY COMPANY	450	00	REEBOK NYLON	4.0000	40.00	160.00	
						& FOOD EX			RUNNING SHOE 7.5				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/20/17	OG-917485	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK NYLON RUNNING SHOE 8	4.0000	40.00	160.00	
025		04/20/17	OG-917485	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK NYLON RUNNING SHOE 9	6.0000	40.00	240.00	
025			OG-917485						Purchase Order Total			720.00	
025	OC-14784	04/20/17	OG-917753	05/31/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	SENSITIVE TOOTHPASTE	24.0000	.64	15.44	SW
025	OC-14784		OG-917753						Purchase Order Total			15.44	
025	OC-14784	04/20/17	OG-919057	06/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	SW
025	OC-14784		OG-919057						Purchase Order Total			115.20	
025	OC-14784	04/20/17	OG-919078	06/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	YRTC KEARNEY CANTEEN	10.0000	2.07	20.70	SW
025		04/20/17	OG-919078	06/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	YRTC KEARNEY CANTEEN	1.0000	2.34	2.34	
025		04/20/17	OG-919078	06/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	YRTC KEARNEY CANTEEN	4.0000	8.01	32.04	
025		04/20/17	OG-919078	06/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	YRTC KEARNEY CANTEEN	1.0000	16.20	16.20	
025			OG-919078						Purchase Order Total			71.28	
025	OC-14784	04/20/17	OG-919093	06/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WYLER'S LIGHT PK LEMONADE DRIN	3.0000	14.40	43.20	SW
025	OC-14784		OG-919093						Purchase Order Total			43.20	
025	OC-14784	04/20/17	OG-919347	06/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	COURTLINE ODOR STOPPER INSOLES	1.0000	32.40	32.40	SW
025	OC-14784		OG-919347						Purchase Order Total			32.40	
025	OC-14784	04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	BLANK WRITING CARD	3.0000	3.00	9.00	SW
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SPANISH FRIENDSHIP CARD	3.0000	3.00	9.00	
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	I MISS YOU GREETING CARD	2.0000	3.00	6.00	
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	MAVERICK POKER CARDS	2.0000	15.60	31.20	
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	BICYCLE PLAYING CARDS	2.0000	29.04	58.08	
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	COYOTE VALLEY BUTTER POPCORN	1.0000	14.72	14.72	
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY	393	00	COYOTE VALLEY	1.0000	14.72	14.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CHEESE POPCORN				
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY	393	00	COYOTE VALLEY	1.0000	14.72	14.72	
						& FOOD EX			JALAPENO POPCORN				
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY	393	00	POWER STK COOL BLST	1.0000	29.52	29.52	
						& FOOD EX			EXTR DEOD				
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY	393	00	DEGREE DEODORANT	1.0000	33.12	33.12	
						& FOOD EX			EXTR BLST				
025		04/20/17	OG-919871	06/07/19	552479	UNION SUPPLY COMPANY	393	00	COYOTE VALLEY	1.0000	14.72	14.72	
						& FOOD EX			BUTTER POPCORN				
025			OG-919871						Purchase Order Total			234.80	
025	OC-14784	04/20/17	OG-920829	06/12/19	552479	UNION SUPPLY COMPANY	393	00	NISSIN HEARTY	4.0000	6.36	25.44	SW
						& FOOD EX			CHICKEN CUP NOOD				
025	OC-14784		OG-920829						Purchase Order Total			25.44	
025	OC-14784	04/20/17	OG-921104	06/12/19	552479	UNION SUPPLY COMPANY	260	00	FRESHMINT CLEAR GEL	2.0000	57.60	115.20	SW
						& FOOD EX			TOOTHPASTE				
025	OC-14784		OG-921104						Purchase Order Total			115.20	
025	OC-14784	04/20/17	OG-923099	06/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1.0000	1.00	1.00	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-923099	06/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1.0000	1.00	1.00	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-923099	06/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1.0000	1.00	1.00	SW
						& FOOD EX							
025	OC-14784		OG-923099						Purchase Order Total			3.00	
025	OC-14784	04/20/17	OG-923117	06/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1.0000	1.00	1.00	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-923117	06/20/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1.0000	1.00	1.00	SW
						& FOOD EX							
025	OC-14784		OG-923117						Purchase Order Total			2.00	
025	OC-14784	04/20/17	OG-923209	06/20/19	552479	UNION SUPPLY COMPANY	393	00	COYOTE VALLEY JAP	1.0000	14.72	14.72	SW
						& FOOD EX			POPCORN				
025	OC-14784	04/20/17	OG-923209	06/20/19	552479	UNION SUPPLY COMPANY	578	00	V05	4.0000	8.01	32.04	SW
						& FOOD EX			SHAMPOO/CONDITIONER				
025	OC-14784	04/20/17	OG-923209	06/20/19	552479	UNION SUPPLY COMPANY	393	00	PLAYING CARDS	1.0000	15.60	15.60	SW
						& FOOD EX							
025		04/20/17	OG-923209	06/20/19	552479	UNION SUPPLY COMPANY	393	00	PLAYING CARDS	1.0000	29.04	29.04	
						& FOOD EX							
025		04/20/17	OG-923209	06/20/19	552479	UNION SUPPLY COMPANY	393	00	CREST CAVITY PROT.	1.0000	52.80	52.80	
						& FOOD EX			TOOTHPASTE				
025			OG-923209						Purchase Order Total			144.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14785	04/20/17	OG-917977	06/03/19	1334754	WALKENHORSTS	578	00	GAMER X PORTABLE GAME	8.0000	30.00	240.00	
025	OC-14785		OG-917977							Purchase Order Total		240.00	
025	OC-14786	04/20/17	OG-904045	04/05/19	2022390	CARE SUPPLIES LLC	578	00	AVEENO MOISTURE LOTION	2.0000	67.80	135.60	SW
025		04/20/17	OG-904045	04/05/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE SHAMPOO	12.0000	28.50	342.00	
025		04/20/17	OG-904045	04/05/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE CONDITIONER	8.0000	28.50	228.00	
025		04/20/17	OG-904045	04/05/19	2022390	CARE SUPPLIES LLC	450	00	VASELINE LIP THERAPY	1.0000	72.74	72.74	
025		04/20/17	OG-904045	04/05/19	2022390	CARE SUPPLIES LLC	450	00	VENTED BRUSH	2.0000	3.36	6.72	
025		04/20/17	OG-904045	04/05/19	2022390	CARE SUPPLIES LLC	450	00	DIAL BODY WASH	6.0000	28.92	173.52	
025			OG-904045							Purchase Order Total		958.58	
025	OC-14786	04/20/17	OG-907674	04/18/19	2022390	CARE SUPPLIES LLC	578	00	MENNEN S/S DEODORANT 1.8 OZ	5.0000	17.20	86.00	SW
025	OC-14786		OG-907674							Purchase Order Total		86.00	
025	OC-14786	04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PANTENE SHAMPOO	6.0000	28.50	171.00	SW
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE CONDITIONER	6.0000	28.50	171.00	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	DOVE BODY WASH	12.0000	27.03	324.36	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	TAMPAX 20S SUPER FLUSHABLE	2.0000	86.91	173.82	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	VASLINE LIP THERAPY	1.0000	72.74	72.74	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	VENTED BRUSH	4.0000	3.36	13.44	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	ALWAYS PANTYLINERS	2.0000	27.60	55.20	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	NEUTROGENA SUNSCREEN	4.0000	165.24	660.96	
025		04/20/17	OG-908479	04/23/19	2022390	CARE SUPPLIES LLC	450	00	CREDIT MEMO	1.0000	9.50-	9.50-	
025			OG-908479							Purchase Order Total		1,633.02	
025	OC-14786	04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	SUAVE SHAMPOOO WATERFALL MIST	2.0000	6.78	13.56	SW
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	VO5 SILKY EX. ISLD SHAMPOO	2.0000	7.38	14.76	
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	SUAVE SHAMPOO GREEN APPLE	2.0000	6.78	13.56	
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	VO5 SILLY EX. ESLAND SHAMPPPO	5.0000	7.38	36.90	
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	SUAVE LOTION COCO BUTTER	3.0000	11.22	33.66	
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	SUAVE SHAMPOO WATERFALL MIST	5.0000	6.78	33.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	SUAVE SHAMPOO GREEN	5.0000	6.78	33.90	
									APPLE				
025		04/20/17	OG-914997	05/20/19	2022390	CARE SUPPLIES LLC	578	00	SPORTIN WAVES	1.0000	11.94	11.94	
									POMADE				
025			OG-914997						Purchase Order Total			192.18	
025	OC-14786	04/20/17	OG-916702	05/28/19	2022390	CARE SUPPLIES LLC	578	00	MENNEN S/S	10.0000	17.20	172.00	SW
									DEODERANT 1.8OZ				
025	OC-14786		OG-916702						Purchase Order Total			172.00	
025	OC-14786	04/20/17	OG-917755	05/31/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1.0000	486.84	486.84	SW
									ITEMS				
025		04/20/17	OG-917755	05/31/19	2022390	CARE SUPPLIES LLC	450	00	PERSONAL HYGIENE	1.0000	1,306.32	1,306.32	
									ITEMS				
025		04/20/17	OG-917755	05/31/19	2022390	CARE SUPPLIES LLC	450	00	PERSONAL HYGIENE	1.0000	1,249.67	1,249.67	
									ITEMS				
025		04/20/17	OG-917755	05/31/19	2022390	CARE SUPPLIES LLC	450	00	PERSONAL HYGIENE	1.0000	299.40	299.40	
									ITEMS				
025			OG-917755						Purchase Order Total			3,342.23	
025	OC-14786	04/20/17	OG-917880	06/03/19	2022390	CARE SUPPLIES LLC	578	00	MENNEN S/S	10.0000	17.20	172.00	SW
									DEODORANT 1.8OZ				
025	OC-14786		OG-917880						Purchase Order Total			172.00	
025	OC-14786	04/20/17	OG-921171	06/12/19	2022390	CARE SUPPLIES LLC	578	00	MENNEN S/S	5.0000	17.20	86.00	SW
									DEODORANT 1.8OZ				
025	OC-14786		OG-921171						Purchase Order Total			86.00	
025	OC-14786	04/20/17	OG-923453	06/21/19	2022390	CARE SUPPLIES LLC	578	00	ALWAYS REGULAR MAXI	6.0000	45.85	275.10	SW
025	OC-14786		OG-923453						Purchase Order Total			275.10	
025	OC-14815	07/19/17	OG-903543	04/04/19	502926	BOB BARKER COMPANY	200	56	50 PERSON FIRST-AID	2.0000	26.86	53.72	
						INC - PURCH			KIT				
025	OC-14815		OG-903543						Purchase Order Total			53.72	
025	OC-14815	07/19/17	OG-903635	04/04/19	502926	BOB BARKER COMPANY	200	56	DICKIE MEN'S JEANS	3.0000	22.04	66.12	
						INC - PURCH			46X30				
025		07/19/17	OG-903635	04/04/19	502926	BOB BARKER COMPANY	200	56	BIG FOOT TUBE SOCKS	1.0000	12.51	12.51	
						INC - PURCH							
025		07/19/17	OG-903635	04/04/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHLETIC	1.0000	29.06	29.06	
						INC - PURCH			SHOE,WHT,12				
025			OG-903635						Purchase Order Total			107.69	
025	OC-14815	07/19/17	OG-903711	04/04/19	502926	BOB BARKER COMPANY	200	56	BOXER, PRINTED SIZE	2.0000	28.38	56.76	
						INC - PURCH			MEDIUM				
025		07/19/17	OG-903711	04/04/19	502926	BOB BARKER COMPANY			BOXER, PRINTED SIZE	2.0000	28.38	56.76	
						INC - PURCH			LARGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-903711	04/04/19	502926	BOB BARKER COMPANY INC - PURCH			BOXER, PRINTED SIZE X LARGE	2.0000	28.38	56.76	
025		07/19/17	OG-903711	04/04/19	502926	BOB BARKER COMPANY INC - PURCH			DEODERANT, RIGHT GUARD, 1.8OZ	1.0000	29.55	29.55	
025			OG-903711						Purchase Order Total			199.83	
025	OC-14815	07/19/17	OG-903751	04/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ATHLETIC SHOE,GRIP CLOSE,SZ 14	1.0000	19.42	19.42	
025	OC-14815		OG-903751						Purchase Order Total			19.42	
025	OC-14815	07/19/17	OG-904296	04/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PONYTAIL HOLDER ELASTIC BLACK	2.0000	20.27	40.54	
025	OC-14815		OG-904296						Purchase Order Total			40.54	
025	OC-14815	07/19/17	OG-904853	04/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO/BODY WASH, SUAVE, MENS	4.0000	22.09	88.36	
025	OC-14815		OG-904853						Purchase Order Total			88.36	
025	OC-14815	07/19/17	OG-904854	04/09/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CONDITIONER, BALSAM, 8 OZ	2.0000	19.99	39.98	
025	OC-14815		OG-904854						Purchase Order Total			39.98	
025	OC-14815	07/19/17	OG-905640	04/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASTD COLORS, XLARGE	4.0000	25.54	102.16	
025		07/19/17	OG-905640	04/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	8.0000	11.85	94.80	
025			OG-905640						Purchase Order Total			196.96	
025	OC-14815	07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS,OLIVE GREEN 3XL	1.0000	22.95	22.95	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS,OLIVE GREEN XL	1.0000	20.96	20.96	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	4.0000	13.17	52.68	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT 2XL	1.0000	27.79	27.79	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT 3XL	1.0000	31.13	31.13	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT XL	2.0000	25.57	51.14	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY 2XL	12.0000	10.69	128.28	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY 3XL	12.0000	12.79	153.48	
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, NAVY LG	12.0000	9.30	111.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY	12.0000	12.79	153.48	
						INC - PURCH			3XL				
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY LG	12.0000	9.30	111.60	
						INC - PURCH							
025		07/19/17	OG-906670	04/16/19	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY	12.0000	9.30	111.60	
						INC - PURCH			MED				
025			OG-906670							Purchase Order Total		976.69	
025	OC-14815	07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	T-SHIRT AZALEA SIZE	10.0000	3.50	35.00	
						INC - PURCH			LG				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	T-SHIRT LIGHT BLUE	10.0000	3.50	35.00	
						INC - PURCH			SIZE XL				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	T-SHIRT PURPLE SIZE	10.0000	5.26	52.60	
						INC - PURCH			3XL				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	6.0000	14.99	89.94	
						INC - PURCH			BLACK, SIZE 5				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	6.0000	14.99	89.94	
						INC - PURCH			BLACK, SIZE 6				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	3.0000	14.99	44.97	
						INC - PURCH			BLACK, SIZE 7				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	6.0000	14.99	89.94	
						INC - PURCH			BLACK, SIZE 8				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	6.0000	14.99	89.94	
						INC - PURCH			BLACK, SIZE 9				
025		07/19/17	OG-907334	04/18/19	502926	BOB BARKER COMPANY	200	56	TENNIS SHOES,	3.0000	14.99	44.97	
						INC - PURCH			BLACK, SIZE 7				
025			OG-907334							Purchase Order Total		572.30	
025	OC-14815	07/19/17	OG-907539	04/18/19	502926	BOB BARKER COMPANY	200	56	WHITE T-SHIRT SIZE	3.0000	25.01	75.03	
						INC - PURCH			2XL				
025		07/19/17	OG-907539	04/18/19	502926	BOB BARKER COMPANY	200	56	RUNNING SHOES, SIZE	12.0000	14.76	177.12	
						INC - PURCH			13				
025			OG-907539							Purchase Order Total		252.15	
025	OC-14815	07/19/17	OG-907543	04/18/19	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY	2.0000	36.23	72.46	
						INC - PURCH			SHAMPOO				
025	OC-14815		OG-907543							Purchase Order Total		72.46	
025	OC-14815	07/19/17	OG-907945	04/19/19	502926	BOB BARKER COMPANY	200	56	RUNNING SHOES, SIZE	2.0000	14.76	29.52	
						INC - PURCH			14				
025	OC-14815		OG-907945							Purchase Order Total		29.52	
025	OC-14815	07/19/17	OG-909094	04/24/19	502926	BOB BARKER COMPANY	200	56	MEN'S ECONOMY WHITE	4.0000	23.01	92.04	

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						INC - PURCH			TSHIRT XL				
025	OC-14815		OG-909094							Purchase Order Total		92.04	
025	OC-14815	07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	4.0000	14.64	58.56	
						INC - PURCH			9E				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	5.0000	14.64	73.20	
						INC - PURCH			10E				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	5.0000	14.64	73.20	
						INC - PURCH			11E				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	4.0000	14.64	58.56	
						INC - PURCH			12E				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	3.0000	14.64	43.92	
						INC - PURCH			13E				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	FLEXIBLE PENCILS	6.0000	27.25	163.50	
						INC - PURCH			CASE				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	POSTMAN BLUE SHIRT	30.0000	7.17	215.10	
						INC - PURCH			XL				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	POSTMAN BLUE SHIRT	30.0000	7.56	226.80	
						INC - PURCH			2XL				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	TROUSERS POSTMAN	30.0000	9.34	280.20	
						INC - PURCH			BLUE XL				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	TROUSERS POSTMAN	30.0000	9.34	280.20	
						INC - PURCH			BLUE 2XL				
025		07/19/17	OG-909600	04/29/19	502926	BOB BARKER COMPANY	200	56	BLACK VELCRO SHOES	3.0000	14.64	43.92	
						INC - PURCH			8E				
025			OG-909600							Purchase Order Total		1,517.16	
025	OC-14815	07/19/17	OG-909945	04/30/19	502926	BOB BARKER COMPANY	200	56	BALLS, PING PONG,	1.0000	47.46	47.46	
						INC - PURCH			WHITE				
025	OC-14815		OG-909945							Purchase Order Total		47.46	
025	OC-14815	07/19/17	OG-912283	05/09/19	502926	BOB BARKER COMPANY	200	56	PVC SHOWER SHOES	36.0000	2.62	94.32	
						INC - PURCH			TAN SZ 10				
025		07/19/17	OG-912283	05/09/19	502926	BOB BARKER COMPANY	200	56	PVC SHOWER SHOES	36.0000	2.62	94.32	
						INC - PURCH			TAN SZ 12				
025			OG-912283							Purchase Order Total		188.64	
025	OC-14815	07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	1.0000	46.26	46.26	
						INC - PURCH			STYLE BRAS				
025	OC-14815	07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY	200	56	BOXERS, ASSORTED,	2.0000	25.54	51.08	
						INC - PURCH			SIZE L				
025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY	200	56	BOXERS, ASSORTED,	2.0000	25.54	51.08	
						INC - PURCH			SIZE XL				

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025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN SIZE 2XL	2.0000	20.66	41.32	
025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN SIZE L	2.0000	18.86	37.72	
025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN SIZE M	1.0000	18.86	18.86	
025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS, OLIVE GREEN SIZE XL	2.0000	18.86	37.72	
025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	5.0000	11.85	59.25	
025		07/19/17	OG-914150	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER-BOBS TENNIS SHOE SIZE 12	6.0000	10.58	63.48	
025			OG-914150						Purchase Order Total			406.77	
025	OC-14815	07/19/17	OG-915376	05/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG, V-STRAP SZ XL	4.0000	8.62	34.48	
025		07/19/17	OG-915376	05/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG, V-STRAG SZ 2XL	1.0000	8.62	8.62	
025		07/19/17	OG-915376	05/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR, BIC DISPOSABLE	1.0000	16.07	16.07	
025		07/19/17	OG-915376	05/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH, 40 TUFT SOFT	6.0000	12.15	72.90	
025		07/19/17	OG-915376	05/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG V-STRAG SZ L	4.0000	8.62	34.48	
025			OG-915376						Purchase Order Total			166.55	
025	OC-14815	07/19/17	OG-916387	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	FREESTYLE PONYTAIL HOLDERS	2.0000	20.27	40.54	
025	OC-14815		OG-916387						Purchase Order Total			40.54	
025	OC-14815	07/19/17	OG-916436	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY SPORTS BRAS, SIZE 34	1.0000	47.20	47.20	
025		07/19/17	OG-916436	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY SPORTS BRAS, SIZE 36	1.0000	47.20	47.20	
025		07/19/17	OG-916436	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY SPORTS BRAS, SIZE 38	1.0000	47.20	47.20	
025		07/19/17	OG-916436	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, 34 A & B	1.0000	45.10	45.10	
025		07/19/17	OG-916436	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, 34 A & B	1.0000	45.10	45.10	
025		07/19/17	OG-916436	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, 34 A & B	1.0000	45.10	45.10	

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025			OG-916436							Purchase Order Total		276.90	
025	OC-14815	07/19/17	OG-916565	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT, 6 PK, MEDIUM	4.0000	23.67	94.68	
025		07/19/17	OG-916565	05/28/19	502926	BOB BARKER COMPANY INC - PURCH			T-SHIRT, 6 PK, LARGE	4.0000	23.67	94.68	
025			OG-916565							Purchase Order Total		189.36	
025	OC-14815	07/19/17	OG-916697	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SZ 11	10.0000	10.58	105.80	
025		07/19/17	OG-916697	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SZ 12	5.0000	10.58	52.90	
025		07/19/17	OG-916697	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS/MEN	2.0000	11.85	23.70	
025		07/19/17	OG-916697	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	4.0000	36.23	144.92	
025			OG-916697							Purchase Order Total		327.32	
025	OC-14815	07/19/17	OG-917133	05/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	STORAGE BOX, MESH FABRIC	25.0000	19.42	485.50	
025		07/19/17	OG-917133	05/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, WHITE SIZE LARGE	2.0000	19.20	38.40	
025		07/19/17	OG-917133	05/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, WHITE SIZE XL	4.0000	19.20	76.80	
025			OG-917133							Purchase Order Total		600.70	
025	OC-14815	07/19/17	OG-917839	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOAP BOX	2.0000	3.74	7.48	
025		07/19/17	OG-917839	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	4.0000	36.23	144.92	
025			OG-917839							Purchase Order Total		152.40	
025	OC-14815	07/19/17	OG-917854	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANKLE SOCKS - #M10134Q6B	40.0000	13.78	551.20	
025		07/19/17	OG-917854	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANKLE SOCKS - #M10134Q6B	20.0000	13.78	275.60	
025			OG-917854							Purchase Order Total		826.80	
025	OC-14815	07/19/17	OG-917863	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WEB BELTS WITH BUCKLES	24.0000	25.46	611.04	
025		07/19/17	OG-917863	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BOXER SHORTS	20.0000	19.20	384.00	
025		07/19/17	OG-917863	05/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BOXER SHORTS	40.0000	19.20	768.00	
025			OG-917863							Purchase Order Total		1,763.04	

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025	OC-14815	07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASRTD COLORS, LG	3.0000	25.54	76.62	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASRTD COLORS, XL	3.0000	25.54	76.62	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S BLACK ANKLE SOCKS	8.0000	11.85	94.80	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE T-SHIRT 2XL	4.0000	25.01	100.04	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE T-SHIRT XL	4.0000	23.01	92.04	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER-BOBS TENNIS SHOES SZ 11	10.0000	10.58	105.80	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER-BOBS TENNIS SHOES SZ 12	10.0000	10.58	105.80	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S COTTEN PANTIES SZ 10	2.0000	8.25	16.50	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S COTTEN PANTIES SZ 14	2.0000	8.99	17.98	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S COTTEN PANTIES SZ 9	2.0000	7.75	15.50	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER & TUB SAFETY MAT	12.0000	4.19	50.28	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOAP BOX	4.0000	3.74	14.96	
025		07/19/17	OG-919002	06/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	4.0000	36.23	144.92	
025			OG-919002						Purchase Order Total			911.86	
025	OC-14815	07/19/17	OG-919736	06/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER TENNIS SHOES SIZE 7	1.0000	16.66	16.66	
025		07/19/17	OG-919736	06/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIPPING	1.0000	12.58	12.58	
025			OG-919736						Purchase Order Total			29.24	
025	OC-14815	07/19/17	OG-920741	06/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DICKIE MEN'S JEANS	3.0000	19.94	59.82	
025		07/19/17	OG-920741	06/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	50/50 BLEND TSHIRT	4.0000	6.07	24.28	
025		07/19/17	OG-920741	06/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN BOXERS	1.0000	34.20	34.20	
025		07/19/17	OG-920741	06/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK LEATHER/MESH SHOE	1.0000	21.58	21.58	

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025		07/19/17	OG-920741	06/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOLID TUBE SOCKS, BLACK	1.0000	10.53	10.53	
025			OG-920741							Purchase Order Total		150.41	
025	OC-14815	07/19/17	OG-921084	06/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S ANKLE SOCKS, BLACK	8.0000	11.85	94.80	
025	OC-14815		OG-921084							Purchase Order Total		94.80	
025	OC-14815	07/19/17	OG-921341	06/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOLID TUBE SOCKS BLACK	1.0000	10.53	10.53	
025		07/19/17	OG-921341	06/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN BOXERS SIZE MED	1.0000	34.20	34.20	
025			OG-921341							Purchase Order Total		44.73	
025	OC-14815	07/19/17	OG-921959	06/17/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY PLAYING CARDS	1.0000	7.52	7.52	
025	OC-14815		OG-921959							Purchase Order Total		7.52	
025	OC-14815	07/19/17	OG-922494	06/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BALSAM CONDITIONER 8 OZ	4.0000	17.99	71.96	
025	OC-14815		OG-922494							Purchase Order Total		71.96	
025	OC-14815	07/19/17	OG-922766	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT, WHT. 6PK. MED.	1.0000	23.67	23.67	
025		07/19/17	OG-922766	06/19/19	502926	BOB BARKER COMPANY INC - PURCH			T-SHIRT, WHT. 6PK. 2XL	1.0000	30.84	30.84	
025		07/19/17	OG-922766	06/19/19	502926	BOB BARKER COMPANY INC - PURCH			T-SHIRT, WHT. 6PK. X-LRG	1.0000	23.67	23.67	
025			OG-922766							Purchase Order Total		78.18	
025	OC-14815	07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK GRIPPER TENNIS SHOE 10	36.0000	14.99	539.64	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK GRIPPER TENNIS SHOE 11	36.0000	14.99	539.64	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK GRIPPER TENNIS SHOE 12	36.0000	14.99	539.64	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS ASSORTED L	2.0000	25.54	51.08	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS ASSORTED XL	2.0000	25.54	51.08	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS WHITE ANKLE SOCKS	5.0000	9.67	48.35	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SWEATPANTS 2XL	36.0000	9.62	346.32	
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SWEATPANTS L	36.0000	8.37	301.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY	200	56	NAVY SWEATPANTS XL	24.0000	8.37	200.88	
						INC - PURCH							
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY	200	56	NAVY SWEATSHIRT 2XL	36.0000	9.62	346.32	
						INC - PURCH							
025		07/19/17	OG-922767	06/19/19	502926	BOB BARKER COMPANY	200	56	NAVY SWEATSHIRT XL	36.0000	8.37	301.32	
						INC - PURCH							
025			OG-922767							Purchase Order Total		3,265.59	
025	OC-14815	07/19/17	OG-923517	06/24/19	502926	BOB BARKER COMPANY	200	56	BLACK LEATHER/MESH CLEAR SOLE	1.0000	19.42	19.42	
						INC - PURCH							
025		07/19/17	OG-923517	06/24/19	502926	BOB BARKER COMPANY	200	56	BLACK LEATHER/MESH CLEAR SOLE	1.0000	14.64	14.64	
						INC - PURCH							
025		07/19/17	OG-923517	06/24/19	502926	BOB BARKER COMPANY	200	56	SHIPPING	1.0000	12.09	12.09	
						INC - PURCH							
025			OG-923517							Purchase Order Total		46.15	
025	OC-14815	07/19/17	OG-923988	06/25/19	502926	BOB BARKER COMPANY	200	56	SUAVE CONDITIONER	16.0000	15.25	244.00	
						INC - PURCH							
025	OC-14815		OG-923988							Purchase Order Total		244.00	
025	OC-14829	08/09/17	OG-903275	04/03/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	2.0000	64.45	128.90	
025	OC-14829		OG-903275							Purchase Order Total		128.90	
025	OC-14829	08/09/17	OG-918797	06/04/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	60.48	30.24	
025	OC-14829	08/09/17	OG-918797	06/04/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	64.45	32.23	
025	OC-14829		OG-918797							Purchase Order Total		62.47	
025	OC-14835	08/21/17	OG-909791	04/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	559.7900	1.00	559.79	SW
025		08/21/17	OG-909791	04/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197176 VIZIO 60 IN TV	1.0000	279.90	279.90	
025		08/21/17	OG-909791	04/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197176 VIZIO 60 IN TV	1.0000	279.89	279.89	
025			OG-909791							Purchase Order Total		1,119.58	
025	OC-14835	08/21/17	OG-918815	06/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ROLLING STANDING DESK WORKSTAT	1.0000	122.71	122.71	SW
025	OC-14835		OG-918815							Purchase Order Total		122.71	
025	OC-14835	08/21/17	OG-919569	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MOBILE TV MOUNT W/6 OUTLET	1.0000	112.56	112.56	SW
025	OC-14835		OG-919569							Purchase Order Total		112.56	

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025	OC-14835	08/21/17	OG-923074	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	572.5600	1.00	572.56	SW
025		08/21/17	OG-923074	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	42	PO20197259 8GB DDR3L	3.0000	82.56	247.68	
025		08/21/17	OG-923074	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	42	PO20197259 8GB DDR3	4.0000	39.94	159.76	
025		08/21/17	OG-923074	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	42	PO20197259 8GB DDR3	2.0000	82.56	165.12	
025			OG-923074						Purchase Order Total			1,145.12	
025	OC-14835	08/21/17	OG-923519	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	600	00	825572	1.0000	57.22	57.22	SW
025	OC-14835		OG-923519						Purchase Order Total			57.22	
025	OC-14835	08/21/17	O6-904567	04/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1138.6600	1.00	1,138.66	SW
025		08/21/17	O6-904567	04/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	20197154 60 VIZIO TV	2.0000	559.79	1,119.58	
025		08/21/17	O6-904567	04/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	20197154 6FT HDMI CBLE	2.0000	9.54	19.08	
025			O6-904567						Purchase Order Total			2,277.32	
025	OC-14835	08/21/17	O6-907326	04/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	61897.1400	1.00	61,897.14	SW
025		08/21/17	O6-907326	04/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	53	PO20197166 MAC VID EDIT SYS	1.0000	41,207.40	41,207.40	
025		08/21/17	O6-907326	04/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	60	PO20197166 MAC VID EDIT INSTAL	1.0000	11,202.04	11,202.04	
025		08/21/17	O6-907326	04/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197166 3YR EXT WARRNTY	1.0000	9,487.70	9,487.70	
025			O6-907326						Purchase Order Total			123,794.28	
025	OC-14835	08/21/17	O6-911411	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	4613.2400	1.00	4,613.24	SW
025		08/21/17	O6-911411	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	71	PO20197190 HP 44IN PLOTTER 75%	1.0000	2,913.30	2,913.30	
025		08/21/17	O6-911411	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	71	PO20197190 HP 44IN PLOTTER 25%	1.0000	971.10	971.10	
025		08/21/17	O6-911411	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197190 HP 5YR WARRNTY 75%	1.0000	546.63	546.63	
025		08/21/17	O6-911411	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197190 HP 5YR WARRNTY 25%	1.0000	182.21	182.21	
025			O6-911411						Purchase Order Total			9,226.48	

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025	OC-14835	08/21/17	06-911438	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1868.3100	1.00	1,868.31	SW
025		08/21/17	06-911438	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197191 KVM SWITCHES FOR HW	3.0000	585.24	1,755.72	
025		08/21/17	06-911438	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197191 KVM SWITCH CABLES	3.0000	37.53	112.59	
025			06-911438						Purchase Order Total			3,736.62	
025	OC-14835	08/21/17	06-912272	05/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	795.4500	1.00	795.45	SW
025	OC-14835		06-912272						Purchase Order Total			795.45	
025	OC-14835	08/21/17	06-912524	05/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	795.4500	1.00	795.45	SW
025		08/21/17	06-912524	05/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	207	20	PO20197194 STND FOR IPAD	1.0000	258.34	258.34	
025		08/21/17	06-912524	05/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	54	PO20197194 IPAD 9.7	1.0000	450.61	450.61	
025		08/21/17	06-912524	05/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197194 IPAD WRNTY 2 YR	1.0000	57.51	57.51	
025			06-912524						Purchase Order Total			1,561.91	
025	OC-14835	08/21/17	06-914270	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	4613.2400	1.00	4,613.24	SW
025		08/21/17	06-914270	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	78	PO20197204 HP 44INCH PLOTR	1.0000	3,884.40	3,884.40	
025		08/21/17	06-914270	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197204 HP 5 YR WARNTY	1.0000	728.84	728.84	
025			06-914270						Purchase Order Total			9,226.48	
025	OC-14835	08/21/17	06-914299	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	3301.5000	1.00	3,301.50	SW
025		08/21/17	06-914299	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197205 8 PRT KVM SWITCH	1.0000	660.30	660.30	
025		08/21/17	06-914299	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197206 8 PRT KVM SWITCH	1.0000	660.30	660.30	
025		08/21/17	06-914299	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197207 8 PRT KVM SWITCH	1.0000	660.30	660.30	
025		08/21/17	06-914299	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197208 8 PRT KVM SWITCH	1.0000	660.30	660.30	
025		08/21/17	06-914299	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197209 8 PRT KVM SWITCH	1.0000	660.30	660.30	
025			06-914299						Purchase Order Total			6,603.00	

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025	OC-14835	08/21/17	06-915147	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1071.9700	1.00	1,071.97	SW
025		08/21/17	06-915147	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197213 SIGNAGE PRO PLYR	1.0000	740.28	740.28	
025		08/21/17	06-915147	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197213 VIZIO 60IN TV	1.0000	323.02	323.02	
025		08/21/17	06-915147	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197213 6FT HDMI CABLE	1.0000	8.67	8.67	
025			06-915147						Purchase Order Total			2,143.94	
025	OC-14835	08/21/17	06-915319	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	2642.9600	1.00	2,642.96	SW
025		08/21/17	06-915319	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197218 VIZIO 75IN TV	2.0000	1,321.48	2,642.96	
025			06-915319						Purchase Order Total			5,285.92	
025	OC-14835	08/21/17	06-915590	05/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1009.1600	1.00	1,009.16	SW
025		08/21/17	06-915590	05/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	48	PO20197220 MS 4000 KYBRD	6.0000	43.59	261.54	
025		08/21/17	06-915590	05/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	48	PO20197220 LOGTCH K350 KBRD	6.0000	51.94	311.64	
025		08/21/17	06-915590	05/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197220 LOGTCH M570 MOUSE	11.0000	31.54	346.94	
025		08/21/17	06-915590	05/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197220 LOGTCH M705USE	2.0000	44.52	89.04	
025			06-915590						Purchase Order Total			2,018.32	
025	OC-14835	08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	19421.3400	1.00	19,421.34	SW
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	88	PO20197202 CANON DRG2140 SCNR	1.0000	6,342.44	6,342.44	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	2,449.62	2,449.62	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	918.61	918.61	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	88	PO20197202 CANON DRG2140 SCNR	1.0000	1,585.61	1,585.61	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	88	PO20197202 CANON DRG2140 SCNR	1.0000	4,756.83	4,756.83	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	612.41	612.41	

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025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197202 CANON 2YR WARNTY	1.0000	1,837.21	1,837.21	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197202 CANON 9MTH WARNTY	1.0000	229.65	229.65	
025		08/21/17	06-917436	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197202 CANON 9MTH WARNTY	1.0000	688.96	688.96	
025			06-917436							Purchase Order Total		38,842.68	
025	OC-14835	08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	22669.3200	1.00	22,669.32	SW
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197234 MS 4000 KEYBRD	28.0000	43.59	1,220.52	
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197234 LOGTCH MK550 KB	184.0000	51.94	9,556.96	
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197234 PALLETIZATION	3.0000	14.81	44.43	
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	PO20197234 PALLETIZATION	7.0000	7.53	52.71	
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	PO20197234 MS SCULPT KB	105.0000	62.14	6,524.70	
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	PO20197234 MS 4000 KEYBRD	116.0000	43.59	5,056.44	
025		08/21/17	06-920012	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	PO20197234 MS SCULPT KB	5.0000	62.14	310.70	
025			06-920012							Purchase Order Total		45,435.78	
025	OC-14835	08/21/17	06-920124	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	992.5000	1.00	992.50	SW
025		08/21/17	06-920124	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	54	PO20195023 APPLE IPAD	1.0000	534.34	534.34	
025		08/21/17	06-920124	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20195023 APPLE CARE 2 YR	1.0000	57.51	57.51	
025		08/21/17	06-920124	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	54	PO20195023 SMSG GAL TAB S5E	1.0000	396.44	396.44	
025			06-920124							Purchase Order Total		1,980.79	
025	OC-14835	08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	8026.7000	1.00	8,026.70	SW
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195024 7390 LPTP	5.0000	1,421.70	7,108.50	
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195024 24 INCH MTR	2.0000	197.00	394.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20195024 DOCKING STATION	1.0000	179.99	179.99	
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20195024 6 FOOT DP CABLE	2.0000	12.03	24.06	
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20195024 ACTIVE PEN	5.0000	36.59	182.95	
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20195024 ADAPTER	5.0000	27.44	137.20	
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	99	CREDIT FOR LINE 2 - 1 UNIT	1.0000	1,421.70-	1,421.70-	
025		08/21/17	06-920274	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20195024 7340 LPTP	1.0000	1,421.67	1,421.67	
025			06-920274						Purchase Order Total			16,053.37	
025	OC-14835	08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	8071.1600	1.00	8,071.16	SW
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197236 75IN TV	5.0000	1,321.48	6,607.40	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	207	20	PO20197236 WALL MOUNT	5.0000	154.08	770.40	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197236 MK710 KEYBRD	3.0000	67.71	203.13	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197236 DP TO HDMI ADPTR	3.0000	19.09	57.27	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197236 HDMI SPLTR 2PRT	2.0000	59.87	119.74	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197236 50FT HDMI	4.0000	54.66	218.64	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197236 40FT HDMI	1.0000	49.46	49.46	
025		08/21/17	06-920461	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197236 15FT HDMI	2.0000	22.56	45.12	
025			06-920461						Purchase Order Total			16,142.32	
025	OC-14835	08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	2405.1600	1.00	2,405.16	SW
025		08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197256 VIZIO 75IN TV	1.0000	1,321.48	1,321.48	
025		08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197256 VIZIO 60IN TV	1.0000	568.96	568.96	
025		08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197256 10FT HDMI	2.0000	16.48	32.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197256 DP TO HDMI	2.0000	19.09	38.18	
025		08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	48	PO20197256 MK710 DEKTOP	2.0000	67.71	135.42	
025		08/21/17	06-922956	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197256 TV WALL MNT	2.0000	154.08	308.16	
025			06-922956						Purchase Order Total			4,810.32	
025	OC-14835	08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	3906.6300	1.00	3,906.63	SW
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197258 VIZIO 75 IN TV	2.0000	1,321.48	2,642.96	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197258 10FT HDMI	1.0000	16.48	16.48	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197258 DP TO HDMI ADPTR	2.0000	19.09	38.18	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	48	PO20197258 MK710 DESKTOP	2.0000	67.71	135.42	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	PO20197258 TV WALL MNT	2.0000	154.08	308.16	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	24	PO20197258 SIGNAGE PRO PLYR	1.0000	740.28	740.28	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197258 6FT HDMI CBLE	1.0000	8.67	8.67	
025		08/21/17	06-923008	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197258 10FT HDMI CBLE	1.0000	16.48	16.48	
025			06-923008						Purchase Order Total			7,813.26	
025	OC-14835	08/21/17	06-923493	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	8610.4400	1.00	8,610.44	SW
025		08/21/17	06-923493	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	71	PO20197266 CANON LFP	1.0000	5,468.15	5,468.15	
025		08/21/17	06-923493	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20197266 CANON WARNTY	1.0000	2,393.39	2,393.39	
025			06-923493						Purchase Order Total			16,471.98	
025	OC-14947	03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLEAN BY PEROXY	3.0000	61.76	185.28	
025	OC-14947	03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	FLOOR STRIPPER SQUARE ONE	1.0000	63.81	63.81	
025	OC-14947	03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	5-10 GAL TRASH BAGS	5.0000	19.93	99.65	

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025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DRUM PUMP	1.0000	19.66	19.66	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CONTROLLED USE PAPER TOWELS	10.0000	44.70	447.00	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PURELL HEALTHY HAND SOAP	2.0000	41.80	83.60	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOWN ANTIBAC HAND SOAP	2.0000	61.28	122.56	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	17" BLACK STRIPPING PADS	1.0000	30.55	30.55	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	17" STRIPPING SCREENS	1.0000	84.92	84.92	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	FABRIC SOFTENER	1.0000	115.08	115.08	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	GEMSTAR LASER WAX	3.0000	84.70	254.10	
025		03/15/18	OG-903892	04/04/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	SPARCLING TOILETBOWL CLEANER	1.0000	164.01	164.01	
025			OG-903892						Purchase Order Total			1,670.22	
025	OC-14947	03/15/18	OG-905381	04/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CLEAN BY PEROXY	2.0000	61.76	123.52	
025	OC-14947	03/15/18	OG-905381	04/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	NATURAL BLEND WHT FLOOR PAD	1.0000	28.70	28.70	
025		03/15/18	OG-905381	04/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	GEMSTAR LASER FLOOR FINISH	2.0000	90.65	181.30	
025		03/15/18	OG-905381	04/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CONTROLLED HARDWOUND PAPER TWL	10.0000	44.70	447.00	
025		03/15/18	OG-905381	04/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PROFESSIONAL PLUNGER	6.0000	4.51	27.06	
025			OG-905381						Purchase Order Total			807.58	
025	OC-14947	03/15/18	OG-905488	04/11/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PTE100597, PROTEAM 10QT	3.0000	23.03	69.09	
025	OC-14947		OG-905488						Purchase Order Total			69.09	
025	OC-14947	03/15/18	OG-906583	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	24X32 RENOWN LINERS	30.0000	37.63	1,128.90	
025		03/15/18	OG-906583	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	38X58 RENOWN LINERS	15.0000	26.39	395.85	
025			OG-906583						Purchase Order Total			1,524.75	
025	OC-14947	03/15/18	OG-907444	04/18/19	500017	SUPPLYWORKS - FKA	485	38	SCOTCH BRITE	10.0000	45.24	452.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			AMSAN - PURC						SCOURING PAD				
025	OC-14947		OG-907444									Purchase Order Total	452.40
025	OC-14947	03/15/18	OG-908203	04/22/19	500017	SUPPLYWORKS - FKA	485	38	CLEAN ON THE GO HDQ	8.0000	42.28	338.24	
			AMSAN - PURC						C2 DISINFE				
025		03/15/18	OG-908203	04/22/19	500017	SUPPLYWORKS - FKA			HDQ NEUTRAL GERM	4.0000	67.19	268.76	
			AMSAN - PURC						CLNR GL-4GL/C				
025			OG-908203									Purchase Order Total	607.00
025	OC-14947	03/15/18	OG-908533	04/23/19	500017	SUPPLYWORKS - FKA	485	38	SQUEEGEE BLADE KIT	1.0000	28.44	28.44	
			AMSAN - PURC										
025	OC-14947		OG-908533									Purchase Order Total	28.44
025	OC-14947	03/15/18	OG-908537	04/23/19	500017	SUPPLYWORKS - FKA	485	38	ISHINE FLOOR FINISH	2.0000	67.20	134.40	
			AMSAN - PURC										
025	OC-14947		OG-908537									Purchase Order Total	134.40
025	OC-14947	03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	12.0000	44.70	536.40	
025	OC-14947	03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING - 15 GALLON BARREL	1.0000	164.01	164.01	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	61.28	122.56	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SOAP, POWDER	1.0000	43.94	43.94	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NITRILE GLOVES MED	10.0000	9.83	98.30	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HAND SOAP	2.0000	41.80	83.60	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GALLON TRASH BAGS	7.0000	30.93	216.51	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GALLON TRASH BAGS	12.0000	24.10	289.20	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	IMPACT PLASTIC MICROFIBER DUST	6.0000	7.28	43.68	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISPENSER DEODORIZER COTTON FR	1.0000	41.63	41.63	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GALLON TRASH BAGS	3.0000	30.93	92.79	
025		03/15/18	OG-909221	04/25/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GALLON TRASH BAGS	3.0000	24.10	72.30	
025			OG-909221									Purchase Order Total	1,804.92

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-910131	05/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA 3.5 CUFT TOP LD WASHER	1.0000	397.80	397.80	
025		03/15/18	OG-910131	05/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA 6.5 CUFT DRYER	1.0000	397.80	397.80	
025			OG-910131						Purchase Order Total			795.60	
025	OC-14947	03/15/18	OG-911925	05/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBACTERIAL FOAMING HAND	1.0000	52.44	52.44	
025	OC-14947		OG-911925						Purchase Order Total			52.44	
025	OC-14947	03/15/18	OG-912523	05/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DART BOWL, WHT STYROFOAM, 5 OZ	4.0000	44.07	176.28	
025	OC-14947		OG-912523						Purchase Order Total			176.28	
025	OC-14947	03/15/18	OG-912530	05/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SOUFFLE PORTION CUPS 2 OZ,	4.0000	54.91	219.64	
025		03/15/18	OG-912530	05/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LID FOR PORTION CUP 2 OZ	2.0000	50.28	100.56	
025			OG-912530						Purchase Order Total			320.20	
025	OC-14947	03/15/18	OG-912971	05/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBATERIAL FOAMING HANDSOAP	1.0000	52.44	52.44	
025	OC-14947		OG-912971						Purchase Order Total			52.44	
025	OC-14947	03/15/18	OG-913170	05/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GASKET, VAC MOTOR	1.0000	7.00	7.00	
025		03/15/18	OG-913170	05/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM MOTOR 2 STAGE 24 VDC	1.0000	210.41	210.41	
025			OG-913170						Purchase Order Total			217.41	
025	OC-14947	03/15/18	OG-914134	05/15/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	288.32	288.32	
025	OC-14947		OG-914134						Purchase Order Total			288.32	
025	OC-14947	03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	3.0000	68.96	206.88	
025	OC-14947	03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	20" BLACK STRIPPING PADS	1.0000	33.80	33.80	
025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II	1.0000	87.95	87.95	
025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	3.0000	101.32	303.96	
025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTI BAC FOAM HAND SOAP	4.0000	61.28	245.12	
025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	121.84	121.84	

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025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SOAP	2.0000	137.95	275.90	
025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	52.80	52.80	
025		03/15/18	OG-914352	05/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE HARD ROLL PAPER	10.0000	44.70	447.00	
025			OG-914352						Purchase Order Total			1,775.25	
025	OC-14947	03/15/18	OG-914716	05/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-914716						Purchase Order Total			1.00	
025	OC-14947	03/15/18	OG-916030	05/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN LNR 38X 58 1.5MIL BLK	15.0000	26.39	395.85	
025	OC-14947		OG-916030						Purchase Order Total			395.85	
025	OC-14947	03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	3.0000	68.96	206.88	
025	OC-14947	03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING SPECIAL ORDER, BRL	1.0000	183.30	183.30	
025	OC-14947	03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTI-BAC HAND SOAP	3.0000	61.28	183.84	
025		03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	121.84	121.84	
025		03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SOAP, POWDER 50#	1.0000	51.63	51.63	
025		03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	3.0000	253.75	761.25	
025		03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	44.70	447.00	
025		03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CINNAMON DISPENSER DEODERIZER	1.0000	55.08	55.08	
025		03/15/18	OG-916637	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	5.0000	44.26	221.30	
025			OG-916637						Purchase Order Total			2,232.12	
025	OC-14947	03/15/18	OG-917844	05/31/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HANDSOAP REFILLS	10.0000	55.24	552.40	
025		03/15/18	OG-917844	05/31/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WET MOP HEADS - ROPE	12.0000	10.32	123.84	
025		03/15/18	OG-917844	05/31/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DESK BRUSHES	4.0000	7.94	31.76	
025			OG-917844						Purchase Order Total			708.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-917850	05/31/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BATTERY, 105A/H 12 VOLT	2.0000	221.00	442.00	
025	OC-14947		OG-917850							Purchase Order Total		442.00	
025	OC-14947	03/15/18	OG-918213	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-918213							Purchase Order Total		1.00	
025	OC-14947	03/15/18	OG-918245	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOAM WHITE 9"	20.0000	12.96	259.20	
025		03/15/18	OG-918245	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS, WHITE	20.0000	18.85	377.00	
025		03/15/18	OG-918245	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FORKS, WHITE	11.0000	18.85	207.35	
025		03/15/18	OG-918245	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WHITE, CORMATIC 700', 6 RL	30.0000	77.70	2,331.00	
025		03/15/18	OG-918245	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TISSUE, GREEN STD. 2 PLY	20.0000	34.76	695.20	
025		03/15/18	OG-918245	06/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FORKS, WHITE	9.0000	18.85	169.65	
025			OG-918245							Purchase Order Total		4,039.40	
025	OC-14947	03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	68.96	137.92	
025	OC-14947	03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SOAP MILD FOAM REFILL	5.0000	44.26	221.30	
025	OC-14947	03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WHITE FLOOR PAD	1.0000	32.05	32.05	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL BLACK CAN LINER	5.0000	36.39	181.95	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL BLACK TRASH BAGS	5.0000	28.35	141.75	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	61.28	122.56	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED CITRUS LAUNDRY DETERG	1.0000	51.63	51.63	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	5 GAL ENZYME LIQUID LAUNDRY DE	1.0000	253.75	253.75	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISINFECTANT DEODORANT CLEAN F	1.0000	52.80	52.80	
025		03/15/18	OG-919750	06/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROL HARDWOUND PAPER TOWELS	10.0000	44.70	447.00	

Statute Report

Dev Request

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025			OG-919750							Purchase Order Total		1,642.71	
025	OC-14947	03/15/18	OG-921461	06/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET CLEANER BAREL	1.0000	164.01	164.01	
025		03/15/18	OG-921461	06/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET CLEANER CASE	1.0000	43.08	43.08	
025			OG-921461							Purchase Order Total		207.09	
025	OC-14947	03/15/18	OG-921982	06/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WIRE SHELVING UNITS	10.0000	173.19	1,731.90	
025		03/15/18	OG-921982	06/17/19	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	174.92	174.92	
025			OG-921982							Purchase Order Total		1,906.82	
025	OC-14947	03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	4.0000	62.84	251.36	
025	OC-14947	03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GEMSTAR LASER WAX	2.0000	91.10	182.20	
025	OC-14947	03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET BOWL CLEANER	1.0000	164.01	164.01	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	10.0000	39.03	390.30	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SENSOR VERSA VACUUM BAGS	1.0000	9.90	9.90	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HEALTHY HANDS SOAP	6.0000	44.26	265.56	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COMMERCIAL TOILET TISSUE SPIND	10.0000	4.26	42.60	
025		03/15/18	OG-922948	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPICIDE QUAT II DISINF	1.0000	87.95	87.95	
025			OG-922948							Purchase Order Total		1,713.37	
025	OC-14947	03/15/18	OG-923464	06/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FRIGIDAIRE 18 CU FT REFRIGERAT	1.0000	528.00	528.00	
025	OC-14947		OG-923464							Purchase Order Total		528.00	
025	OC-14948	03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BREAD & BUTTER PLATE	6.0000	45.48	272.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CLEAR FILM FOODSAVER	6.0000	19.36	116.16	
025		03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP TEAR TAB LOCK BACK LID	4.0000	19.72	78.88	
025		03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT SPOONS	9.0000	9.70	87.30	
025		03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT FORKS	9.0000	9.70	87.30	
025		03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RECLOSABLE BAG 10X12	1.0000	21.40	21.40	
025		03/15/18	OG-903539	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP TEAR TAB LOCK BACK LID	8.0000	19.72	157.76	
025			OG-903539						Purchase Order Total			821.68	
025	OC-14948	03/15/18	OG-903542	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT,LAUNDRY,A JAXTOS	13.0000	21.75	282.75	
025	OC-14948		OG-903542						Purchase Order Total			282.75	
025	OC-14948	03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT SPOONS	9.0000	9.70	87.30	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE 8-7/8", WHITE	13.0000	26.86	349.18	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL - NATURA	40.0000	15.48	619.20	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	STANDARD BATHROOM TISSUE	12.0000	35.42	425.04	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN, WHIT	7.0000	31.32	219.24	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT COLD CUP 5 OZ	12.0000	92.01	1,104.12	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	15.0000	19.00	285.00	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER	25.0000	19.42	485.50	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT SPOONS	1.0000	9.70	9.70	
025		03/15/18	OG-903549	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	5.0000	19.00	95.00	
025			OG-903549						Purchase Order Total			3,679.28	
025	OC-14948	03/15/18	OG-904304	04/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LINER 38X58 1.5 MIL BLACK	5.0000	32.21	161.05	

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025	OC-14948		OG-904304							Purchase Order Total		161.05	
025	OC-14948	03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TEAR TAB STRAW SLOT LIDS	4.0000	19.72	78.88	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	4.0000	22.64	90.56	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER WATER CUP 3 OZ	2.0000	65.04	130.08	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT KNIVES	2.0000	6.79	13.58	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT FORKS	2.0000	9.70	19.40	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EMBOSSED BATH TISSUE	10.0000	34.76	347.60	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2 PLY FACIAL TISSUE	10.0000	16.89	168.90	
025		03/15/18	OG-905402	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER WATER CUP 3 OZ	1.0000	65.04	65.04	
025			OG-905402							Purchase Order Total		914.04	
025	OC-14948	03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE 8 7/8", WHITE	3.0000	26.86	80.58	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL, NATURAL	20.0000	15.48	309.60	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	STANDARD BATHROOM TISSUE	10.0000	35.42	354.20	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP, 12 OZ	8.0000	22.64	181.12	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID FOR 12C16	10.0000	19.00	190.00	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR, 12 OZ	10.0000	19.42	194.20	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57# KRAFT	3.0000	80.69	242.07	
025		03/15/18	OG-905462	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE 8 7/8", WHITE	7.0000	26.86	188.02	
025			OG-905462							Purchase Order Total		1,739.79	
025	OC-14948	03/15/18	OG-905617	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DETERGENT,LAUNDRY,A JAXTOS	15.0000	21.75	326.25	
025	OC-14948		OG-905617							Purchase Order Total		326.25	
025	OC-14948	03/15/18	OG-906280	04/15/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	30.9600	1.00	30.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SUPPLIES				
025	OC-14948		OG-906280									Purchase Order Total	30.96
025	OC-14948	03/15/18	OG-906528	04/16/19	500554	NATIONAL EVERYTHING	485	38	HAIR NETS	2.0000	13.11	26.22	
						WHOLESALE							
025		03/15/18	OG-906528	04/16/19	500554	NATIONAL EVERYTHING	485	38	DINNER NAPKIN	10.0000	31.32	313.20	
						WHOLESALE							
025		03/15/18	OG-906528	04/16/19	500554	NATIONAL EVERYTHING	485	38	2 PLY TISSUE GREEN	20.0000	34.76	695.20	
						WHOLESALE			LEED APPROV				
025			OG-906528									Purchase Order Total	1,034.62
025	OC-14948	03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	DETERGENT,LAUNDRY,A	20.0000	21.75	435.00	
						WHOLESALE			JAXTOS				
025	OC-14948	03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	#57 KRAFT, BOTTOM	4.0000	80.69	322.76	
						WHOLESALE			BARREL SACK				
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	8.0000	19.42	155.36	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED	8.0000	19.00	152.00	
						WHOLESALE			LID 12 OZ				
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12	10.0000	22.64	226.40	
						WHOLESALE			OZ				
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	2 PLY FACIAL TISSUE	10.0000	16.89	168.90	
						WHOLESALE							
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	QUALITY 1/4 FOLD	5.0000	31.32	156.60	
						WHOLESALE			LUNCHEON NAPK				
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	1 PLY STANDARD	10.0000	35.42	354.20	
						WHOLESALE			BATHROOM TISSUE				
025		03/15/18	OG-907564	04/18/19	500554	NATIONAL EVERYTHING	485	38	QUALITY SINGLEFOLD	15.0000	15.48	232.20	
						WHOLESALE			HAND TOWEL				
025			OG-907564									Purchase Order Total	2,203.42
025	OC-14948	03/15/18	OG-908449	04/23/19	500554	NATIONAL EVERYTHING	485	38	DISPENSER TOP POUR	6.0000	76.78	460.68	
						WHOLESALE			STEEL				
025	OC-14948		OG-908449									Purchase Order Total	460.68
025	OC-14948	03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING	485	38	16 OZ FOOD	8.0000	21.69	173.52	
						WHOLESALE			CONTAINERS WHITE				
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING	485	38	3 OZ COLD CUPS	2.0000	65.04	130.08	
						WHOLESALE							
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING	485	38	KITCHEN PAPER	30.0000	24.04	721.20	
						WHOLESALE			TOWELS 85 SHEETS				
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING	485	38	WHITE CORMATIC	19.0000	77.70	1,476.30	
						WHOLESALE			700', TOWELS				

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025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE CORMATIC 700', TOWELS	5.0000	77.70	388.50	
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP, 3 OZ, COLD WHITE	8.0000	65.04	520.32	
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE CORMATIC 700', TOWELS	6.0000	77.70	466.20	
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KITCHEN PAPER TOWELS 85 SHEETS	30.0000	24.04	721.20	
025		03/15/18	OG-908455	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KITCHEN PAPER TOWELS 85 SHEETS	30.0000	24.04-	721.20-	
025			OG-908455						Purchase Order Total			3,876.12	
025	OC-14948	03/15/18	OG-908457	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PACTIV TRANSLUCENT CUP 3 OZ	5.0000	83.68	418.40	
025		03/15/18	OG-908457	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	P&G CLASSIC IVORY PERSONAL BAR	1.0000	49.39	49.39	
025		03/15/18	OG-908457	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP DRINK-THRU TEAR TAB LID	6.0000	19.72	118.32	
025		03/15/18	OG-908457	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP WHITE FOAM CUP 12OZ	8.0000	22.64	181.12	
025			OG-908457						Purchase Order Total			767.23	
025	OC-14948	03/15/18	OG-908459	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRISTAR AQUA SOFTENER	1.0000	133.76	133.76	
025		03/15/18	OG-908459	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRISTAR SOLARBRITE LAUNDRY 5 G	2.0000	141.85	283.70	
025		03/15/18	OG-908459	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRISTAR DESTAINER	1.0000	54.07	54.07	
025			OG-908459						Purchase Order Total			471.53	
025	OC-14948	03/15/18	OG-908568	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CLEAR FILM FOODSAVER CUT BOX	1.0000	19.36	19.36	
025		03/15/18	OG-908568	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP WHITE FOAM CUP 12 OZ	1.0000	22.64	22.64	
025		03/15/18	OG-908568	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP FOAM BOWL 8 OZ	1.0000	31.66	31.66	
025		03/15/18	OG-908568	04/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DURO DUBL LIFE SOS BAG 4#	1.0000	9.11	9.11	
025			OG-908568						Purchase Order Total			82.77	
025	OC-14948	03/15/18	OG-909143	04/25/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DETERGENT,LAUNDRY,A JAXTOS	20.0000	28.10	562.00	
025	OC-14948	03/15/18	OG-909143	04/25/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	15.0000	9.70	145.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SPOONS				
025	OC-14948		OG-909143									Purchase Order Total	707.50
025	OC-14948	03/15/18	OG-909613	04/29/19	500554	NATIONAL EVERYTHING	485	38	TISSUES BOXED	4.0000	16.89	67.56	
						WHOLESALE							
025		03/15/18	OG-909613	04/29/19	500554	NATIONAL EVERYTHING	485	38	KITCHEN ULTRA	1.0000	29.93	29.93	
						WHOLESALE			ABSORBENT CLEANU				
025		03/15/18	OG-909613	04/29/19	500554	NATIONAL EVERYTHING	485	38	M FOLD NATURAL	6.0000	15.10	90.60	
						WHOLESALE			PAPER TOWEL				
025			OG-909613									Purchase Order Total	188.09
025	OC-14948	03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	TAMPAX TAMPONS	4.0000	54.47	217.88	
						WHOLESALE							
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	M FOLD NATURAL	6.0000	15.10	90.60	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	TISSUE 2 PLY PILLOW	6.0000	34.76	208.56	
						WHOLESALE			SOFT				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	LINER 38X58 1.5 MIL	6.0000	32.21	193.26	
						WHOLESALE			BLACK				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	9 IN WHITE FOAM	4.0000	12.96	51.84	
						WHOLESALE			PLATES				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	6 IN WHITE FOAM	3.0000	14.05	42.15	
						WHOLESALE			PLATES				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	3 COMPT WHITE	6.0000	9.91	59.46	
						WHOLESALE			HINGED LID CONTA				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	FOIL HEAVY DUTY	2.0000	43.12	86.24	
						WHOLESALE			ROLL 1000'				
025		03/15/18	OG-910744	05/03/19	500554	NATIONAL EVERYTHING	485	38	6 IN WHITE FOAM	3.0000	14.05	42.15	
						WHOLESALE			PLATES				
025			OG-910744									Purchase Order Total	992.14
025	OC-14948	03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	TAMPAX TAMPONS	2.0000	54.47	108.94	
						WHOLESALE							
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	TISSUE 2 PLY PILLOW	6.0000	34.76	208.56	
						WHOLESALE			SOFT				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	LINER 38X50 1.5 MIL	6.0000	32.21	193.26	
						WHOLESALE			BLACK 60 G				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	M FOLD NATURAL	3.0000	15.10	45.30	
						WHOLESALE			PAPER TOWELS				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	KITCHEN PAPER	2.0000	17.85	35.70	
						WHOLESALE			TOWELS 85 SHEETS				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	6 INCH FOAM WHITE	4.0000	14.05	56.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			PLATES				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	FOAM CONTAINER LID	3.0000	19.00	57.00	
						WHOLESALE			VENTED				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	9 INCH WHITE FOAM	6.0000	12.96	77.76	
						WHOLESALE			PLATES				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	HEAVY DUTY SPOONS	6.0000	18.85	113.10	
						WHOLESALE							
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	3 OZ PAPER CUPS	3.0000	65.04	195.12	
						WHOLESALE							
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	HEAVY DUTY FORKS	9.0000	18.85	169.65	
						WHOLESALE							
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	8 OZ FOAM BOWL	3.0000	31.66	94.98	
						WHOLESALE							
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	16 OZ FOAM	3.0000	21.69	65.07	
						WHOLESALE			CONTAINER				
025		03/15/18	OG-910837	05/03/19	500554	NATIONAL EVERYTHING	485	38	6 INCH FOAM WHITE	2.0000	14.05	28.10	
						WHOLESALE			PLATES				
025			OG-910837							Purchase Order Total		1,448.74	
025	OC-14948	03/15/18	OG-910853	05/03/19	500554	NATIONAL EVERYTHING	485	38	TRISTAR AQUA	4.0000	133.76	535.04	
						WHOLESALE			SOFTENER				
025		03/15/18	OG-910853	05/03/19	500554	NATIONAL EVERYTHING	485	38	TRISTAR SOLAR BRITE	3.0000	141.85	425.55	
						WHOLESALE			LAUNDRY				
025		03/15/18	OG-910853	05/03/19	500554	NATIONAL EVERYTHING	485	38	TRISTAR DESTAINER	4.0000	54.07	216.28	
						WHOLESALE							
025			OG-910853							Purchase Order Total		1,176.87	
025	OC-14948	03/15/18	OG-911400	05/06/19	500554	NATIONAL EVERYTHING	485	38	BLACK NYLON HAIRNET	1.0000	90.73	90.73	
						WHOLESALE							
025	OC-14948		OG-911400							Purchase Order Total		90.73	
025	OC-14948	03/15/18	OG-911464	05/06/19	500554	NATIONAL EVERYTHING	485	38	SOLO PAPER WATER	5.0000	141.40	707.00	
						WHOLESALE			CUP 3OZ				
025		03/15/18	OG-911464	05/06/19	500554	NATIONAL EVERYTHING	485	38	PACTIV TRANSLUCNT	1.0000	83.68	83.68	
						WHOLESALE			DRNK CUP 3OZ				
025		03/15/18	OG-911464	05/06/19	500554	NATIONAL EVERYTHING	485	38	WINCUP DRINK-THRU	4.0000	19.72	78.88	
						WHOLESALE			SLOT BACK LI				
025		03/15/18	OG-911464	05/06/19	500554	NATIONAL EVERYTHING	485	38	WINCUP WHITE FOAM	8.0000	22.64	181.12	
						WHOLESALE			CUP 12 OZ				
025		03/15/18	OG-911464	05/06/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	2.0000	9.70	19.40	
						WHOLESALE			FORKS				
025		03/15/18	OG-911464	05/06/19	500554	NATIONAL EVERYTHING	485	38	RECLOSABLE	3.0000	21.40	64.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-911464			WHOLESALE			POLYETHYLENE BAG				
025										Purchase Order Total		1,134.28	
025	OC-14948	03/15/18	OG-911502	05/07/19	500554	NATIONAL EVERYTHING	485	38	WINCUP WHITE FOAM CUP 12OZ	10.0000	44.81	448.10	
						WHOLESALE							
025		03/15/18	OG-911502	05/07/19	500554	NATIONAL EVERYTHING	485	38	WHITE MEDIUM WEIGHT SPOONS	6.0000	9.70	58.20	
						WHOLESALE							
025		03/15/18	OG-911502	05/07/19	500554	NATIONAL EVERYTHING	485	38	WHITE MEDIUM WEIGHT FORKS	4.0000	9.70	38.80	
						WHOLESALE							
025		03/15/18	OG-911502	05/07/19	500554	NATIONAL EVERYTHING	485	38	WINCUP FOAM BOWL 8 OZ	12.0000	67.93	815.16	
						WHOLESALE							
025		03/15/18	OG-911502	05/07/19	500554	NATIONAL EVERYTHING	485	38	WINCUP WHITE FOAM FOOD CONT 12	6.0000	41.79	250.74	
						WHOLESALE							
025			OG-911502							Purchase Order Total		1,611.00	
025	OC-14948	03/15/18	OG-912008	05/08/19	500554	NATIONAL EVERYTHING	485	38	SATIN NO 9 DINNER PLATE WHITE	10.0000	12.96	129.60	
						WHOLESALE							
025		03/15/18	OG-912008	05/08/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL - NATURA	20.0000	15.48	309.60	
						WHOLESALE							
025		03/15/18	OG-912008	05/08/19	500554	NATIONAL EVERYTHING	485	38	1-PLY STANDARD BATHROOM TISSUE	10.0000	35.42	354.20	
						WHOLESALE							
025		03/15/18	OG-912008	05/08/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12 OZ	8.0000	22.64	181.12	
						WHOLESALE							
025		03/15/18	OG-912008	05/08/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER 12OZ	10.0000	19.42	194.20	
						WHOLESALE							
025		03/15/18	OG-912008	05/08/19	500554	NATIONAL EVERYTHING	485	38	SATCHEL BOTTOM BARREL SACK 57#	3.0000	80.69	242.07	
						WHOLESALE							
025			OG-912008							Purchase Order Total		1,410.79	
025	OC-14948	03/15/18	OG-913187	05/13/19	500554	NATIONAL EVERYTHING	485	38	BAGS (GROCERY) KRAFT 40 LB	1.0000	45.74	45.74	
						WHOLESALE							
025	OC-14948		OG-913187							Purchase Order Total		45.74	
025	OC-14948	03/15/18	OG-914158	05/16/19	500554	NATIONAL EVERYTHING	485	38	LUNCHEON NAPKIN - WHITE	9.0000	31.32	281.88	
						WHOLESALE							
025		03/15/18	OG-914158	05/16/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL - NATURA	10.0000	15.48	154.80	
						WHOLESALE							
025		03/15/18	OG-914158	05/16/19	500554	NATIONAL EVERYTHING	485	38	RIBBED TRANSLUCENT COLD CUP5OZ	9.0000	92.01	828.09	
						WHOLESALE							
025		03/15/18	OG-914158	05/16/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER 12OZ	6.0000	19.42	116.52	
						WHOLESALE							
025		03/15/18	OG-914158	05/16/19	500554	NATIONAL EVERYTHING	485	38	RIBBED TRANSLUCENT COLD CUP5OZ	1.0000	92.01	92.01	
						WHOLESALE							

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-914158							Purchase Order Total		1,473.30	
025	OC-14948	03/15/18	OG-914817	05/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC GENEVA PAPER 5/7/19	1.0000	670.30	670.30	
025		03/15/18	OG-914817	05/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC GENEVA PAPER 5/7/19	1.0000	533.46	533.46	
025			OG-914817							Purchase Order Total		1,203.76	
025	OC-14948	03/15/18	OG-914837	05/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS 146 SANITIZER SANI QUAT	5.0000	50.63	253.15	
025	OC-14948		OG-914837							Purchase Order Total		253.15	
025	OC-14948	03/15/18	OG-916069	05/24/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP (PAPER) 2.2OZ SOUFFLE	10.0000	53.69	536.90	
025	OC-14948		OG-916069							Purchase Order Total		536.90	
025	OC-14948	03/15/18	OG-916105	05/24/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	MAGIC ERASER PADS, PRO GRADE	3.0000	27.29	81.87	
025		03/15/18	OG-916105	05/24/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TISSUE,TOILET COTTONELLE 60 RL	3.0000	60.87	182.61	
025		03/15/18	OG-916105	05/24/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TOWEL, SINGLEFOLD, NATURAL	10.0000	15.48	154.80	
025			OG-916105							Purchase Order Total		419.28	
025	OC-14948	03/15/18	OG-916710	05/28/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TORK M FOLD NATURAL	12.0000	15.10	181.20	
025		03/15/18	OG-916710	05/28/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2 PLY TISSUE LEED APPROVED	6.0000	34.76	208.56	
025		03/15/18	OG-916710	05/28/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	16 OZ FOAM CONTAINER	3.0000	21.69	65.07	
025			OG-916710							Purchase Order Total		454.83	
025	OC-14948	03/15/18	OG-916782	05/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL - NATURA	20.0000	15.48	309.60	
025		03/15/18	OG-916782	05/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP - 12 OZ	10.0000	22.64	226.40	
025			OG-916782							Purchase Order Total		536.00	
025	OC-14948	03/15/18	OG-916808	05/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TISSUE, COTTONELLE, 60RL	3.0000	60.87	182.61	
025	OC-14948		OG-916808							Purchase Order Total		182.61	
025	OC-14948	03/15/18	OG-916812	05/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP, PAPER, SOUFFLE, 1 OZ	1.0000	43.14	43.14	
025		03/15/18	OG-916812	05/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PLATE, FOAM, 9" WHITE LAMINATE	6.0000	22.42	134.52	
025			OG-916812							Purchase Order Total		177.66	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CLEAR FILM FOODSAVER 18"X2000'	5.0000	19.36	96.80	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID	8.0000	19.00	152.00	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	6.0000	22.64	135.84	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRANSLUCENT PORTION CUP 2 OZ	6.0000	47.13	282.78	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOON	4.0000	9.70	38.80	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT FORK	4.0000	9.70	38.80	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CLEAR PORTION CUP LID	6.0000	22.67	136.02	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 8 OZ	6.0000	35.00	210.00	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 12 OZ	8.0000	19.42	155.36	
025		03/15/18	OG-916833	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CNTR 8 OZ	6.0000	35.00	210.00	
025			OG-916833						Purchase Order Total			1,456.40	
025	OC-14948	03/15/18	OG-917769	05/31/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	YRTC GENEVA PAPER ORDER 5/7/19	1.0000	533.46	533.46	
025		03/15/18	OG-917769	05/31/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	YRTC GENEVA PAPER ORDER 5/7/19	1.0000	670.30	670.30	
025			OG-917769						Purchase Order Total			1,203.76	
025	OC-14948	03/15/18	OG-917787	05/31/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLATE, FOAM, 9" LAMINATED	4.0000	22.42	89.68	
025	OC-14948		OG-917787						Purchase Order Total			89.68	
025	OC-14948	03/15/18	OG-917907	06/03/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SATIN BREAD & BUTTER PLATE	1.0000	14.05	14.05	
025		03/15/18	OG-917907	06/03/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MEDIUM WEIGHT SPOONS	2.0000	9.70	19.40	
025			OG-917907						Purchase Order Total			33.45	
025	OC-14948	03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LUNCHEON NAPKIN - WHITE	10.0000	31.32	313.20	
025		03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	STANDARD BATHROOM TISSUE	10.0000	35.42	354.20	
025		03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND	20.0000	15.48	309.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			TOWEL - NATURA				
025		03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	16.89	168.90	
						WHOLESALE							
025		03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED LID	4.0000	19.00	76.00	
						WHOLESALE							
025		03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER	10.0000	19.42	194.20	
						WHOLESALE							
025		03/15/18	OG-919040	06/05/19	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK BUNDLE	6.0000	80.69	484.14	
						WHOLESALE							
025			OG-919040						Purchase Order Total			1,900.24	
025	OC-14948	03/15/18	OG-919783	06/07/19	500554	NATIONAL EVERYTHING	485	38	PAPER WATER CUP 3OZ	6.0000	141.40	848.40	
						WHOLESALE							
025		03/15/18	OG-919783	06/07/19	500554	NATIONAL EVERYTHING	485	38	SATIN NO. 9 DINNER PLATE	6.0000	12.96	77.76	
						WHOLESALE							
025		03/15/18	OG-919783	06/07/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT SPOONS	8.0000	9.70	77.60	
						WHOLESALE							
025			OG-919783						Purchase Order Total			1,003.76	
025	OC-14948	03/15/18	OG-920332	06/10/19	500554	NATIONAL EVERYTHING	485	38	MAGIC ERASER PADS (24)	3.0000	27.29	81.87	
						WHOLESALE							
025	OC-14948		OG-920332						Purchase Order Total			81.87	
025	OC-14948	03/15/18	OG-921075	06/12/19	500554	NATIONAL EVERYTHING	485	38	YRTC PAPER PRODUCTS ORDER	1.0000	3,375.05	3,375.05	
						WHOLESALE							
025		03/15/18	OG-921075	06/12/19	500554	NATIONAL EVERYTHING	485	38	YRTC PAPER PRODUCTS ORDER	1.0000	37.70	37.70	
						WHOLESALE							
025		03/15/18	OG-921075	06/12/19	500554	NATIONAL EVERYTHING	485	38	YRTC PAPER PRODUCTS ORDER	1.0000	301.60	301.60	
						WHOLESALE							
025		03/15/18	OG-921075	06/12/19	500554	NATIONAL EVERYTHING	485	38	YRTC PAPER PRODUCTS ORDER	1.0000	155.40	155.40	
						WHOLESALE							
025		03/15/18	OG-921075	06/12/19	500554	NATIONAL EVERYTHING	485	38	TISSUE, GREEN STD, 2 PLY	20.0000	34.76	695.20	
						WHOLESALE							
025		03/15/18	OG-921075	06/12/19	500554	NATIONAL EVERYTHING	485	38	FORKS, WHITE	9.0000	18.85	169.65	
						WHOLESALE							
025			OG-921075						Purchase Order Total			4,734.60	
025	OC-14948	03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT SPOONS	10.0000	9.70	97.00	
						WHOLESALE							
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT KNIVES	10.0000	6.79	67.90	
						WHOLESALE							
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING	485	38	SATIN NO. 9 DINNER PLATE	10.0000	12.96	129.60	
						WHOLESALE							

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025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL - NATURA	40.0000	15.48	619.20	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ENVISION 1PLY BATHROOM TISSUE	10.0000	35.42	354.20	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN WHITE	10.0000	31.32	313.20	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12 OZ	12.0000	22.64	271.68	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RIBBED TRANSLUCENT COLD CUP 5OZ	7.0000	92.01	644.07	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	10.0000	19.00	190.00	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	15.0000	19.42	291.30	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#, 30 LB	7.0000	9.11	63.77	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	RIBBED TRANSLUCENT COLD CUP 5OZ	5.0000	92.01	460.05	
025		03/15/18	OG-921242	06/13/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#, 30 LB	3.0000	9.11	27.33	
025			OG-921242						Purchase Order Total			3,529.30	
025	OC-14948	03/15/18	OG-921573	06/14/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SATCHEL BOTTOM BARREL SACK 57#	8.0000	80.69	645.52	
025	OC-14948		OG-921573						Purchase Order Total			645.52	
025	OC-14948	03/15/18	OG-923055	06/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC GENEVA PAPER 6/18/19	1.0000	263.90	263.90	
025		03/15/18	OG-923055	06/20/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC GENEVA PAPER 6/5/19	1.0000	1,181.70	1,181.70	
025			OG-923055						Purchase Order Total			1,445.60	
025	OC-14948	03/15/18	OG-923978	06/25/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY 12 OZ. FOAM CUPS	15.0000	22.64	339.60	
025		03/15/18	OG-923978	06/25/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY DISTAINER	5.0000	54.07	270.35	
025		03/15/18	OG-923978	06/25/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY DISTAINER	15.0000	22.64	339.60	
025			OG-923978						Purchase Order Total			949.55	
025	OC-14948	03/15/18	OG-923985	06/25/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY WAREHOUSE	15.0000	22.64	339.60	
025		03/15/18	OG-923985	06/25/19	500554	NATIONAL EVERYTHING	485	38	YRTC KEARNEY	3.0000	54.07	162.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-923985	06/25/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	LAUNDRY YRTC KEARNEY	2.0000	54.07	108.14	
			OG-923985			WHOLESALE			LAUNDRY				
025			OG-923985							Purchase Order Total		609.95	
025	OC-14949	03/15/18	OG-906625	04/16/19	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE ASPEN LASER 30%PCW	120.0000	6.01	720.60	
025		03/15/18	OG-906625	04/16/19	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE ASPEN LASER 30%PCW	8.0000	6.01	48.04	
025			OG-906625							Purchase Order Total		768.64	
025	OC-14950	03/15/18	OG-903471	04/03/19	501042	ECOLAB INC - PURCHASING	485	38	APEX RINSE ADD	6.0000	166.89	1,001.34	
025	OC-14950	03/15/18	OG-903471	04/03/19	501042	ECOLAB INC - PURCHASING	485	38	APEX POWER	8.0000	142.76	1,142.08	
025	OC-14950		OG-903471							Purchase Order Total		2,143.42	
025	OC-14950	03/15/18	OG-905063	04/10/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
025	OC-14950		OG-905063							Purchase Order Total		34.20	
025	OC-14950	03/15/18	OG-910084	05/01/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID LAUNDRY DETERGENT	6.0000	85.09	510.54	
025	OC-14950		OG-910084							Purchase Order Total		510.54	
025	OC-14950	03/15/18	OG-912653	05/10/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
025	OC-14950	03/15/18	OG-912653	05/10/19	501042	ECOLAB INC - PURCHASING	485	38	PEROX MULTI-SURF CLNR 2.5 GL	1.0000	106.01	106.01	
025	OC-14950		OG-912653							Purchase Order Total		242.81	
025	OC-14950	03/15/18	OG-914805	05/20/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS MULTIQUAT4-1 GL	1.0000	50.63	50.63	
025	OC-14950	03/15/18	OG-914805	05/20/19	501042	ECOLAB INC - PURCHASING	485	38	ECOLAB PROBE WIPES	1.0000	7.46	7.46	
025	OC-14950		OG-914805							Purchase Order Total		58.09	
025	OC-14950	03/15/18	OG-916855	05/29/19	501042	ECOLAB INC - PURCHASING	485	38	APEX POWER	10.0000	142.76	1,427.60	
025	OC-14950		OG-916855							Purchase Order Total		1,427.60	
025	OC-14950	03/15/18	OG-920487	06/11/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
025	OC-14950	03/15/18	OG-920487	06/11/19	501042	ECOLAB INC - PURCHASING	485	38	PEROX MULTI-SURF CLNR 2.5 GL	1.0000	106.01	106.01	
025	OC-14950	03/15/18	OG-920487	06/11/19	501042	ECOLAB INC - PURCHASING	485	38	HS SOLID DETERGENT	8.0000	85.09	680.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14950	03/15/18	OG-920487	06/11/19	501042	ECOLAB INC - PURCHASING	485	38	ECOLAB PROBE WIPES	1.0000	1.00	1.00	
025		03/15/18	OG-920487	06/11/19	501042	ECOLAB INC - PURCHASING	485	38	ECOLAB SANITIZER	1.0000	3.32	3.32	
025		03/15/18	OG-920487	06/11/19	501042	ECOLAB INC - PURCHASING	485	38	ECOLAB PROBE WIPES	1.0000	6.94	6.94	
025			OG-920487							Purchase Order Total		934.79	
025	OC-14993	05/15/18	OG-902951	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	REFILL,BURN RELF,60/PK	1.0000	51.21	51.21	SW
025	OC-14993		OG-902951							Purchase Order Total		51.21	
025	OC-14993	05/15/18	OG-902957	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EMERY BOARD, LF 4 1/2" (6/PK 6	10.0000	.14	1.40	SW
025		05/15/18	OG-902957	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CATH, INSYTE IAG STR PNK 20GX	2.0000	2.39	4.78	
025		05/15/18	OG-902957	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR, CLOTH LK SZ 44-58 L	3.0000	26.20	78.60	
025		05/15/18	OG-902957	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STRAW, PLASTIC FLEX WRAP LF (5	4.0000	2.19	8.76	
025		05/15/18	OG-902957	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IV ADMIN SET, BASIC 15DRP 79"	2.0000	1.00	2.00	
025		05/15/18	OG-902957	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR, CLOTH LK S Z 58-68	2.0000	26.20	52.40	
025			OG-902957							Purchase Order Total		147.94	
025	OC-14993	05/15/18	OG-902962	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RAZOR, DISP LF (50/BX 2BX/CS)	10.0000	3.50	35.00	SW
025		05/15/18	OG-902962	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHAMPOO, BABY 16OZ H&HLAB	60.0000	.97	58.20	
025		05/15/18	OG-902962	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTOUR, BLOOD GLUCOSE TEST ST	1.0000	374.40	374.40	
025		05/15/18	OG-902962	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BED PILLOW MCKESSON 20 X 26 IN	5.0000	66.60	333.00	
025		05/15/18	OG-902962	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SYRINGE/NDL, VANISH POINT 3CC	1.0000	216.00	216.00	
025			OG-902962							Purchase Order Total		1,016.60	
025	OC-14993	05/15/18	OG-902964	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	YRTC KEARNEY MILK 3/28/19	1.0000	564.11	564.11	SW
025	OC-14993		OG-902964							Purchase Order Total		564.11	
025	OC-14993	05/15/18	OG-902973	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERMOMETER, SURETEMP PLUS W/O	4.0000	242.12	968.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-902973	04/02/19	500560	MCKESSON MEDICAL	475	00	DIGITAL THERMOMETER	4.0000	216.69	866.76	
						SURGICAL SUPP			BRAUN THER				
025			OG-902973							Purchase Order Total		1,835.24	
025	OC-14993	05/15/18	OG-903009	04/02/19	500560	MCKESSON MEDICAL	475	00	CHAIR/COMMODE	1.0000	233.09	233.09	SW
						SURGICAL SUPP			SHOWER				
025		05/15/18	OG-903009	04/02/19	500560	MCKESSON MEDICAL	475	00	STOCKING, MED THIGH	4.0000	4.93	19.72	
						SURGICAL SUPP							
025		05/15/18	OG-903009	04/02/19	500560	MCKESSON MEDICAL	475	00	STOCKING, SM KNEE	3.0000	2.75	8.25	
						SURGICAL SUPP							
025			OG-903009							Purchase Order Total		261.06	
025	OC-14993	05/15/18	OG-903402	04/03/19	500560	MCKESSON MEDICAL	475	00	GLOVE,EXAM VNYL	2.0000	34.80	69.60	SW
						SURGICAL SUPP			STRTCH XLG				
025		05/15/18	OG-903402	04/03/19	500560	MCKESSON MEDICAL	475	00	GLOVE,EXAM,VNYL	6.0000	34.80	208.80	
						SURGICAL SUPP			STRTCH LG				
025		05/15/18	OG-903402	04/03/19	500560	MCKESSON MEDICAL	475	00	BANDAGE,ADHSV SHR	2.0000	1.57	3.14	
						SURGICAL SUPP			STRP 1X3				
025			OG-903402							Purchase Order Total		281.54	
025	OC-14993	05/15/18	OG-903556	04/04/19	500560	MCKESSON MEDICAL	475	00	WIPE,SANICLOTH	10.0000	75.48	754.80	SW
						SURGICAL SUPP							
025	OC-14993		OG-903556							Purchase Order Total		754.80	
025	OC-14993	05/15/18	OG-903747	04/04/19	500560	MCKESSON MEDICAL	475	00	ARCH SUPPORT, FULL	1.0000	9.33	9.33	SW
						SURGICAL SUPP			LNGTH SZ4				
025	OC-14993		OG-903747							Purchase Order Total		9.33	
025	OC-14993	05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	BRIEF, INCONT	2.0000	26.67	53.34	SW
						SURGICAL SUPP			PREVAIL				
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	SPHYG,ANEROID PRO	2.0000	22.25	44.50	
						SURGICAL SUPP			LF BLK				
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	CLEANSER, PERI WASH	6.0000	1.10	6.60	
						SURGICAL SUPP							
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	2.0000	1.84	3.68	
						SURGICAL SUPP							
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	1.0000	30.20	30.20	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, CLOTH LK	2.0000	26.20	52.40	
						SURGICAL SUPP			SZ 44-58				
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-905422	04/11/19	500560	MCKESSON MEDICAL	475	00	STOCKING,	2.0000	7.22	14.44	
						SURGICAL SUPP			ANTI-EMBOLISM REG				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-905422						KN				
			Purchase Order Total										274.76
025	OC-14993	05/15/18	OG-905482	04/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	464153, BANDAGE, COHESIVE TAN	1.0000	27.84	27.84	SW
025		05/15/18	OG-905482	04/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	861341, PLUG EAR SOFT SILICONE	4.0000	17.75	71.00	
			OG-905482										
			Purchase Order Total										98.84
025	OC-14993	05/15/18	OG-905526	04/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RAZOR, DISP LF	10.0000	3.50	35.00	SW
025	OC-14993		OG-905526										
			Purchase Order Total										35.00
025	OC-14993	05/15/18	OG-906044	04/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SINUS RINSE, REG COMP KIT	1.0000	12.25	12.25	SW
025	OC-14993		OG-906044										
			Purchase Order Total										12.25
025	OC-14993	05/15/18	OG-907547	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHAMPOO,BABY 16OZ	10.0000	11.64	116.40	SW
025	OC-14993		OG-907547										
			Purchase Order Total										116.40
025	OC-14993	05/15/18	OG-908438	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH, DRC WHT 10X13	3.0000	27.28	81.84	SW
025		05/15/18	OG-908438	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	URINAL, COVERED W/HNDL HVY DTY	12.0000	.56	6.72	
025		05/15/18	OG-908438	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE,EXAM VNYL STRTCH PF MED	2.0000	34.80	69.60	
025		05/15/18	OG-908438	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE,EXAM VNYL STRTCH PF LG	3.0000	34.80	104.40	
			OG-908438										
			Purchase Order Total										262.56
025	OC-14993	05/15/18	OG-908445	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TOOTHPASTE,COLGATE 6 OZ	2.0000	62.40	124.80	SW
025	OC-14993		OG-908445										
			Purchase Order Total										124.80
025	OC-14993	05/15/18	OG-908467	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CMPRSN EDEMAWEAR LG	2.0000	19.35	38.70	SW
025	OC-14993		OG-908467										
			Purchase Order Total										38.70
025	OC-14993	05/15/18	OG-908512	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHOECOVER,NON-SKID LF UNIV	1.0000	24.00	24.00	SW
025	OC-14993		OG-908512										
			Purchase Order Total										24.00
025	OC-14993	05/15/18	OG-908575	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE,EXAM VNYL STRTCH PF XLG	1.0000	34.80	34.80	SW
025	OC-14993		OG-908575										
			Purchase Order Total										34.80
025	OC-14993	05/15/18	OG-908681	04/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEF,WINGS CHOICE QULTD LG	2.0000	27.48	54.96	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-908681							Purchase Order Total		54.96	
025	OC-14993	05/15/18	OG-909052	04/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TIP,IRRIG OTOCLEAR	1.0000	51.56	51.56	SW
025	OC-14993		OG-909052							Purchase Order Total		51.56	
025	OC-14993	05/15/18	OG-909136	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM NITRL PF XLG	8.0000	49.50	396.00	SW
025		05/15/18	OG-909136	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM NITRL PF MED	6.0000	49.50	297.00	
025		05/15/18	OG-909136	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM NITRL PF LG	8.0000	49.50	396.00	
025			OG-909136							Purchase Order Total		1,089.00	
025	OC-14993	05/15/18	OG-909803	04/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTROD EKG ALL-PURP FOAM SLD	2.0000	5.88	11.76	SW
025	OC-14993		OG-909803							Purchase Order Total		11.76	
025	OC-14993	05/15/18	OG-911102	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTRODE,DEFIB DISP 2EA/SET	12.0000	36.32	435.84	SW
025		05/15/18	OG-911102	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CREDIT MEMO	1.0000	11.64-	11.64-	
025			OG-911102							Purchase Order Total		424.20	
025	OC-14993	05/15/18	OG-911105	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL	6.0000	38.27	229.62	SW
025		05/15/18	OG-911105	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM VNYL STRTCH XLG	4.0000	34.80	139.20	
025		05/15/18	OG-911105	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM VNYL STRTCH MED	2.0000	34.80	69.60	
025		05/15/18	OG-911105	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM VNYL STRTCH LG	2.0000	34.80	69.60	
025		05/15/18	OG-911105	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTAINER, SHARPS RED SM 4QT	1.0000	112.80	112.80	
025			OG-911105							Purchase Order Total		620.82	
025	OC-14993	05/15/18	OG-911150	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUFF, BP AUTO MONITOR WRIST	2.0000	22.15	44.30	SW
025	OC-14993		OG-911150							Purchase Order Total		44.30	
025	OC-14993	05/15/18	OG-912002	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHAMPOO, BABY 16 OZ	4.0000	11.64	46.56	SW
025		05/15/18	OG-912002	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONDITIONER, BALSAM 16 OZ	4.0000	18.40	73.60	
025		05/15/18	OG-912002	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVER, PROBE TYMPANIC F/PRO	4.0000	13.98	55.92	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-912002	05/08/19	500560	MCKESSON MEDICAL	475	00	BACITRACIN ZINC,	4.0000	9.19	36.76	
						SURGICAL SUPP			OINT .9GM				
025		05/15/18	OG-912002	05/08/19	500560	MCKESSON MEDICAL	475	00	PILLOW,LTD RUSBL	6.0000	66.60	399.60	
						SURGICAL SUPP			MOIST-RESIST				
025			OG-912002						Purchase Order Total			612.44	
025	OC-14993	05/15/18	OG-912144	05/08/19	500560	MCKESSON MEDICAL	475	00	MASK,RESUSCITATOR	4.0000	8.08	32.32	SW
						SURGICAL SUPP			POCKET W/CSE				
025	OC-14993		OG-912144						Purchase Order Total			32.32	
025	OC-14993	05/15/18	OG-912813	05/10/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, HAIR/BODY	10.0000	45.63	456.30	SW
						SURGICAL SUPP			COND CUCUM				
025	OC-14993		OG-912813						Purchase Order Total			456.30	
025	OC-14993	05/15/18	OG-913351	05/14/19	500560	MCKESSON MEDICAL	475	00	TOENAIL CLIPPER	2.0000	3.83	7.66	SW
						SURGICAL SUPP							
025		05/15/18	OG-913351	05/14/19	500560	MCKESSON MEDICAL	475	00	OXIMETER PULSE	1.0000	41.17	41.17	
						SURGICAL SUPP			FINGER				
025			OG-913351						Purchase Order Total			48.83	
025	OC-14993	05/15/18	OG-913357	05/14/19	500560	MCKESSON MEDICAL	475	00	ULTRASOUND GEL	1.0000	2.02	2.02	SW
						SURGICAL SUPP							
025		05/15/18	OG-913357	05/14/19	500560	MCKESSON MEDICAL	475	00	EXAM GLOVE SIZE L	4.0000	8.10	32.40	
						SURGICAL SUPP							
025		05/15/18	OG-913357	05/14/19	500560	MCKESSON MEDICAL	475	00	PIL PUCH QUICK	2.0000	29.15	58.30	
						SURGICAL SUPP			CRUSH				
025		05/15/18	OG-913357	05/14/19	500560	MCKESSON MEDICAL	475	00	ADHESIVE BANDAGE	1.0000	48.96	48.96	
						SURGICAL SUPP							
025		05/15/18	OG-913357	05/14/19	500560	MCKESSON MEDICAL	475	00	PAPER TAPE PREMIUM	1.0000	4.99	4.99	
						SURGICAL SUPP							
025		05/15/18	OG-913357	05/14/19	500560	MCKESSON MEDICAL	475	00	4X4 DRESSING ISLAND	1.0000	34.75	34.75	
						SURGICAL SUPP							
025			OG-913357						Purchase Order Total			181.42	
025	OC-14993	05/15/18	OG-913539	05/14/19	500560	MCKESSON MEDICAL	475	00	BATTERY AED POWER	2.0000	317.48	634.96	SW
						SURGICAL SUPP			HEART				
025	OC-14993		OG-913539						Purchase Order Total			634.96	
025	OC-14993	05/15/18	OG-913542	05/14/19	500560	MCKESSON MEDICAL	475	00	SHOWER CHAIR	1.0000	332.10	332.10	SW
						SURGICAL SUPP			RECLINER				
025	OC-14993		OG-913542						Purchase Order Total			332.10	
025	OC-14993	05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.50	35.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	24.0000	.71	17.04	
						SURGICAL SUPP			ALCHL FREE				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	STETHOSCOPE,	1.0000	12.00	12.00	
						SURGICAL SUPP			SPRAGUE RAPPAPORT				
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	PENLIGHT, DISP	1.0000	7.15	7.15	
						SURGICAL SUPP							
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	BASES SENSITIVE	7.0000	2.00	14.00	
						SURGICAL SUPP			SKIN 4 OZ				
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.04	20.40	
						SURGICAL SUPP			STRP 1X3				
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, CLOTH LK	6.0000	26.20	157.20	
						SURGICAL SUPP			SZ 32-44 M				
025		05/15/18	OG-914153	05/16/19	500560	MCKESSON MEDICAL	475	00	BASES SENSITIVE	5.0000	2.00	10.00	
						SURGICAL SUPP			SKIN 4 OZ				
025			OG-914153							Purchase Order Total		272.79	
025	OC-14993	05/15/18	OG-914766	05/20/19	500560	MCKESSON MEDICAL	475	00	EPSOM SALT 16 OZ	8.0000	1.62	12.96	SW
						SURGICAL SUPP							
025		05/15/18	OG-914766	05/20/19	500560	MCKESSON MEDICAL	475	00	NEEDLE,SAFETYGLIDE	2.0000	16.00	32.00	
						SURGICAL SUPP			25GX1"				
025			OG-914766							Purchase Order Total		44.96	
025	OC-14993	05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	STRIPS, BLD GLUC	5.0000	8.15	40.75	SW
						SURGICAL SUPP			TREMETRIX				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	EYE WASH,	2.0000	81.00	162.00	
						SURGICAL SUPP			IRRIGATING 4 OZ.				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	PEPTO MISMOL, LIQ	6.0000	7.11	42.66	
						SURGICAL SUPP			16 OZ.				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	NASAL SALINE, SPR	12.0000	1.65	19.80	
						SURGICAL SUPP			SM 0.65%				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	TOLNAFTATE, CRM 1%	24.0000	1.59	38.16	
						SURGICAL SUPP			15 GM 0.5OZ				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	CHLORHEXIDINE,	4.0000	2.83	11.32	
						SURGICAL SUPP			GLUCONATE, MOUN				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	NATURAL BALANCE	15.0000	2.48	37.20	
						SURGICAL SUPP			TEARS DROP 0.1				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	CONTAINER, SHARPES	1.0000	72.62	72.62	
						SURGICAL SUPP			COLL HORIZ				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	COVER, PROBE ORAL	4.0000	9.58	38.32	
						SURGICAL SUPP			SURETEMP DIS				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	1.0000	9.24	9.24	
						SURGICAL SUPP			3% 16 OZ.				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	12.0000	.54	6.48	
						SURGICAL SUPP			3% 4OZ.				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	LOTION, KERI MOIST	6.0000	9.50	57.00	
						SURGICAL SUPP			THERAPY				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	HIV TEST, ORAQUICK	1.0000	382.50	382.50	
						SURGICAL SUPP			ADV RAPID				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	TIP, SINGLE USE	5.0000	13.10	65.50	
						SURGICAL SUPP			ELEPHANT EAR				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	WASHER, ELEPHANT ER	1.0000	31.51	31.51	
						SURGICAL SUPP			W/3TIPS				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, AUTOSHIELD	4.0000	66.24	264.96	
						SURGICAL SUPP			PEN DUO 5MM				
025		05/15/18	OG-915153	05/21/19	500560	MCKESSON MEDICAL	475	00	LANCET, CMFRT	5.0000	27.62	138.10	
						SURGICAL SUPP			UNISTICK II				
025			OG-915153							Purchase Order Total		1,418.12	
025	OC-14993	05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	2.0000	23.83	47.66	SW
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	5.0000	25.50	127.50	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	48.96	48.96	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	4.0000	25.23	100.92	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	4.0000	37.13	148.52	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	10.0000	4.94	49.40	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	5.0000	31.90	159.50	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	5.0000	25.50	127.50	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	5.0000	25.50	127.50	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	16.0000	9.50	152.00	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	10.0000	1.51	15.10	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	8.0000	.77	6.16	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	14.40	14.40	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	33.80	33.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	45.00	45.00	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	36.88	36.88	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	12.0000	1.59	19.08	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	8.0000	10.72	85.76	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	8.0000	2.79	22.32	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	4.0000	4.69	18.76	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	54.66	54.66	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	2.0000	4.21	8.42	
						SURGICAL SUPP			MEDICAL				
025		05/15/18	OG-915236	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC KEARNEY	4.0000	13.54	54.16	
						SURGICAL SUPP			MEDICAL				
025			OG-915236						Purchase Order Total			1,503.96	
025	OC-14993	05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, TRUOMETRIX	5.0000	8.15	40.75	SW
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, EYE WASH	2.0000	81.00	162.00	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, PEPTO BISMOL	6.0000	7.11	42.66	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, NASAL SALINE	12.0000	1.65	19.80	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, TOLNAFTATE, CRM	24.0000	1.59	38.16	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, CHLORHEXIDINE GL	4.0000	2.83	11.32	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, NAT BAL TEARS	15.0000	2.48	37.20	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, CONT, SHARPS	1.0000	72.62	72.62	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MEDICAL, COVER PROBE ORAL	4.0000	9.58	38.32	
						SURGICAL SUPP							
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, HYDROGEN PEROXID16OZ	1.0000	9.24	9.24	
						SURGICAL SUPP							

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025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, HYDROGEN PEROXID4OZ	12.0000	.54	6.48	
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, LOTION, KERI,THPY200	6.0000	9.50	57.00	
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, HIV TEST, ORAQUICK	1.0000	382.50	382.50	
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, TIP, SNGL USE ELEAR	5.0000	13.10	65.50	
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, WASHER, ELEPHANEAR	1.0000	31.51	31.51	
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, NEEDLE AUTOSHLD PEN	4.0000	66.24	264.96	
025		05/15/18	OG-915330	05/21/19	500560	MCKESSON MEDICAL	475	00	YRTC MED, LANCET, CMFRT UNISTK	5.0000	27.62	138.10	
025			OG-915330						Purchase Order Total			1,418.12	
025	OC-14993	05/15/18	OG-915342	05/21/19	500560	MCKESSON MEDICAL	475	00	HISTOFREEZER KIT	1.0000	321.82	321.82	SW
025	OC-14993	05/15/18	OG-915342	05/21/19	500560	MCKESSON MEDICAL	475	00	SPECULA KLNSPC, 4.25MM	1.0000	40.35	40.35	SW
025		05/15/18	OG-915342	05/21/19	500560	MCKESSON MEDICAL	475	00	SALES TAX	1.0000	25.35	25.35	
025		05/15/18	OG-915342	05/21/19	500560	MCKESSON MEDICAL	475	00	STATEMENT NUMBER 6076862	1.0000	25.35-	25.35-	
025			OG-915342						Purchase Order Total			362.17	
025	OC-14993	05/15/18	OG-915349	05/21/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, ROLL-ON 1.5OZ	16.0000	29.76	476.16	SW
025		05/15/18	OG-915349	05/21/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, TOTAL BODY GL 4/CS	6.0000	35.72	214.32	
025		05/15/18	OG-915349	05/21/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, FLUORIDE 1.5OZ.	10.0000	42.48	424.80	
025			OG-915349						Purchase Order Total			1,115.28	
025	OC-14993	05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS CHOICE+ QUILTED L	8.0000	27.48	219.84	SW
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	RAZOR, GOOD NEWS GILLETTE DISP	36.0000	4.00	144.00	
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE XLG 48"-66	3.0000	36.60	109.80	
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE MED 34"-46	6.0000	36.60	219.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			LG 44"-54"				
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF MED				
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF LG(
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, ROLL-ON	96.0000	.31	29.76	
						SURGICAL SUPP			1.5OZ LF (9				
025		05/15/18	OG-915472	05/22/19	500560	MCKESSON MEDICAL	475	00	WIPE, WET	48.0000	6.51	312.48	
						SURGICAL SUPP			HYDROGENPEROXIDE				
									6.7				
025			OG-915472							Purchase Order Total		1,460.28	
025	OC-14993	05/15/18	OG-916044	05/23/19	500560	MCKESSON MEDICAL	475	00	5-LITER OXYGEN	4.0000	586.67	2,346.68	SW
						SURGICAL SUPP			CONCENTRATORS				
025		05/15/18	OG-916044	05/23/19	500560	MCKESSON MEDICAL	475	00	10-LITER OXYGEN	6.0000	1,037.50	6,225.00	
						SURGICAL SUPP			CONCENTRATORS				
025		05/15/18	OG-916044	05/23/19	500560	MCKESSON MEDICAL	475	00	2016 MCAP FUNDS	1.0000-	1,288.64	1,288.64-	
						SURGICAL SUPP			REMAINING				
025		05/15/18	OG-916044	05/23/19	500560	MCKESSON MEDICAL	475	00	2017 MCAP FUNDS	1.0000-	5,687.09	5,687.09-	
						SURGICAL SUPP			REMAINING				
025			OG-916044							Purchase Order Total		1,595.95	
025	OC-14993	05/15/18	OG-916383	05/28/19	500560	MCKESSON MEDICAL	475	00	EDEMAWEAR, SMALL	2.0000	11.45	22.90	SW
						SURGICAL SUPP							
025	OC-14993		OG-916383							Purchase Order Total		22.90	
025	OC-14993	05/15/18	OG-916656	05/28/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	1.0000	34.80	34.80	SW
						SURGICAL SUPP			STRTCH XL				
025		05/15/18	OG-916656	05/28/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH LG				
025		05/15/18	OG-916656	05/28/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	4.0000	2.94	11.76	
						SURGICAL SUPP			CUCUMB MELON				
025			OG-916656							Purchase Order Total		116.16	
025	OC-14993	05/15/18	OG-916746	05/29/19	500560	MCKESSON MEDICAL	475	00	EFFERDENT, TAB	3.0000	2.87	8.61	SW
						SURGICAL SUPP			CLEANER				
025		05/15/18	OG-916746	05/29/19	500560	MCKESSON MEDICAL	475	00	CREAM, EUCERIN	5.0000	12.59	62.95	
						SURGICAL SUPP			UNSCNTD				
025		05/15/18	OG-916746	05/29/19	500560	MCKESSON MEDICAL	475	00	SLEEVE, CUFF BP	1.0000	16.51	16.51	
						SURGICAL SUPP			BARRIER				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-916746	05/29/19	500560	MCKESSON MEDICAL	475	00	ARCH SUPPORT, ORTHOTIC SZ 13	1.0000	14.05	14.05	
025			OG-916746							Purchase Order Total		102.12	
025	OC-14993	05/15/18	OG-916774	05/29/19	500560	MCKESSON MEDICAL	475	00	A&D OINTMENT, PKT 5GM	8.0000	7.70	61.60	SW
025	OC-14993		OG-916774							Purchase Order Total		61.60	
025	OC-14993	05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	STICK, DRESSING W/FOAM GRIP DL	1.0000	6.77	6.77	SW
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	STICK, DRESSING SURGICAL SUPP	2.0000	4.14	8.28	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	HOOK/PUSHER 27	3.0000	14.18	42.54	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	BUTTON/ZIPPER AID, VNYL PRESTN	1.0000	13.44	13.44	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	HIP KIT, W/SHOEHORN/SPONGE/R EA	2.0000	13.44	26.88	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	HIP KIT, W/SHOEHORN/SPONGE/R EA	1.0000	170.69	170.69	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	DYCEM ROLL, NON-SLIP 16X10YD B	1.0000	12.92	12.92	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	MUG, INSULATED 8OZ D/S	1.0000	21.38	21.38	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	DISH, SCOOP PARTITION W/LID LF	1.0000	49.51	49.51	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	DISH, SCOOP SCTN 9" PRESTN	1.0000	348.82	348.82	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	EVALUATION KIT, FEED ADLT 18UT	2.0000	15.52	31.04	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	PULLEY KIT, OVER THE DOOR	1.0000	41.90	41.90	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	PAD, BALANCE ARMASPORT 16"X20"	1.0000	277.44	277.44	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	EXERCISER, ROYLAN GRADED PINCH	2.0000	120.45	240.90	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	EXERCISER, PEDAL MAGNECISER D/	2.0000	32.96	65.92	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	PEG BOARD, W/30 PEGS STD PREST	1.0000	29.08	29.08	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL	475	00	CONTAINER, THERAPUTTY 2OZ & 3O				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUFF, WEIGHT ANKLE 24PIECE SET	1.0000	393.84	393.84	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERAPUTTY, X-FIRM 5LB BLK	1.0000	87.06	87.06	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERAPUTTY, BLU FIRM 5LB	1.0000	78.36	78.36	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PUTTY, GRN 5LB D/S	1.0000	70.91	70.91	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERAPUTTY 5LB RED	1.0000	68.16	68.16	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERAPUTTY 5LB YELLOW	1.0000	72.34	72.34	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERABAND, SPECIAL HVY BLK (50	1.0000	116.29	116.29	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERABAND, XTRA HVY BLU (50YDS	1.0000	97.95	97.95	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERABAND, HVY GRN (50YDS/RL)	1.0000	93.53	93.53	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERABAND, MED RED (50/YDS) 02	1.0000	70.05	70.05	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERABAND, THIN YLW 50YDS EXTR	1.0000	67.00	67.00	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MIRROR, GLASSLESS MOBILE 24X72	1.0000	395.72	395.72	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DEXTERITY TEST, MINNESOTA MANU	1.0000	449.79	449.79	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TABLE BARIATRIC PWR ADJ BACK	1.0000	3,309.03	3,309.03	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTRODE, DURASTICK 2"RND (4/	5.0000	39.31	196.55	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STIMULATOR, UNIT INTELECT LEGE	1.0000	3,274.71	3,274.71	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TEST KIT, ROYLAN PEG 9HOLE PRE	1.0000	118.91	118.91	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GONIOMETER, 12 1/2" PRESTN	1.0000	34.16	34.16	
025		05/15/18	OG-917573	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HAND EVALUATION SET, 3PIECE BA	1.0000	484.59	484.59	
025			OG-917573						Purchase Order Total			10,866.46	
025	OC-14993	05/15/18	OG-917690	05/31/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, TOTAL BODY	5.0000	35.72	178.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			GL 4/CS				
										Purchase Order Total		178.60	
025	OC-14993		OG-917690										
025	OC-14993	05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	176.40	176.40	SW
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	57.50	172.50	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	66.24	264.96	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	5.82	11.64	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.0000	1.56	23.40	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	36.72	36.72	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	109.33	109.33	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	1.62	9.72	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	4.59	4.59	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	14.40	14.40	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	19.47	19.47	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	3.16	18.96	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	9.0000	9.50	85.50	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	382.50	382.50	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.0000	13.98	69.90	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	7.50	15.00	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	6.50	26.00	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	5.07	20.28	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	2.40	7.20	
						SURGICAL SUPP							

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	.03	.03	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	5.07	30.42	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	5.36	32.16	
						SURGICAL SUPP							
025		05/15/18	OG-917696	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	16.0000	7.11	113.76	
						SURGICAL SUPP							
025			OG-917696							Purchase Order Total		1,644.84	
025	OC-14993	05/15/18	OG-917770	05/31/19	500560	MCKESSON MEDICAL	475	00	INSOLE,SHOE TOTAL	1.0000	24.23	24.23	SW
						SURGICAL SUPP			SUPPORT				
025	OC-14993		OG-917770							Purchase Order Total		24.23	
025	OC-14993	05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.50	35.00	
						SURGICAL SUPP							
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	10.0000	11.64	116.40	
						SURGICAL SUPP							
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	8.0000	18.40	147.20	
						SURGICAL SUPP			16OZ				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	10.0000	16.20	162.00	
						SURGICAL SUPP			FRESH				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	1.0000	33.60	33.60	
						SURGICAL SUPP			CUCUMB MELON				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	2.0000	15.60	31.20	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE SKIN	20.0000	2.00	40.00	
						SURGICAL SUPP							
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANITIZING	10.0000	43.65	436.50	
						SURGICAL SUPP			HAND CANSTR				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	10.0000	75.48	754.80	
						SURGICAL SUPP			LG				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	4.0000	13.20	52.80	
						SURGICAL SUPP			5X7				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	4.0000	66.60	266.40	
						SURGICAL SUPP			MOIST-RESIST				
025		05/15/18	OG-917804	05/31/19	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	2.0000	18.40	36.80	
						SURGICAL SUPP			16OZ				
025			OG-917804							Purchase Order Total		2,128.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-917926	06/03/19	500560	MCKESSON MEDICAL	475	00	WITCH HAZEL, SUNMARK	6.0000	3.20	19.20	SW
025	OC-14993		OG-917926							Purchase Order Total		19.20	
025	OC-14993	05/15/18	OG-917969	06/03/19	500560	MCKESSON MEDICAL	475	00	INSOLE,SPENCO GEL LDS 11-12	2.0000	7.00	14.00	SW
025	OC-14993		OG-917969							Purchase Order Total		14.00	
025	OC-14993	05/15/18	OG-918006	06/03/19	500560	MCKESSON MEDICAL	475	00	880854, RESBL UNDERPADS	1.0000	112.69	112.69	SW
025		05/15/18	OG-918006	06/03/19	500560	MCKESSON MEDICAL	475	00	880854, RESBL UNDERPADS	1.0000	112.69	112.69	
025		05/15/18	OG-918006	06/03/19	500560	MCKESSON MEDICAL	475	00	880854, RESBL UNDERPADS	1.0000	112.69	112.69	
025		05/15/18	OG-918006	06/03/19	500560	MCKESSON MEDICAL	475	00	880854, RESBL UNDERPADS	1.0000	112.69	112.69	
025			OG-918006							Purchase Order Total		450.76	
025	OC-14993	05/15/18	OG-918875	06/05/19	500560	MCKESSON MEDICAL	475	00	976149, AQUATIC CHAIR BLU	1.0000	537.77	537.77	SW
025	OC-14993		OG-918875							Purchase Order Total		537.77	
025	OC-14993	05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	PETROLATUM JELLY,WHT 5GM	5.0000	7.33	36.65	SW
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	DESENEK, PDR 2% 1.5OZ	12.0000	4.82	57.84	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	TWEEZER, FINE TIP, GRAFCO	20.0000	1.91	38.20	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL VANISH POINT 22G	10.0000	36.00	360.00	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD GLUCOSE TEST ST	2.0000	374.40	748.80	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	CUP,COUFFLE PAPER WHT 1OZ	10.0000	37.80	378.00	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	CONDITIONER,BALSAM 16OZ	5.0000	18.40	92.00	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	
025		05/15/18	OG-919009	06/05/19	500560	MCKESSON MEDICAL	475	00	CLEANSER,DENTURE EFFERVESCENT	1.0000	19.08	19.08	
025			OG-919009							Purchase Order Total		1,788.77	
025	OC-14993	05/15/18	OG-919777	06/07/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE SURGICAL SUPP	3.0000	62.40	187.20	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-919777	06/07/19	500560	MCKESSON MEDICAL	475	00	LOTION,HAND/BODY	8.0000	2.94	23.52	
			OG-919777			SURGICAL SUPP			CUC-MELON				
										Purchase Order Total		210.72	
025	OC-14993	05/15/18	OG-920828	06/12/19	500560	MCKESSON MEDICAL	475	00	GEL, AVEENO SHAVE	2.0000	5.13	10.26	SW
						SURGICAL SUPP			7OZ				
025		05/15/18	OG-920828	06/12/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP 3BLADE	1.0000	3.55	3.55	
						SURGICAL SUPP							
			OG-920828							Purchase Order Total		13.81	
025	OC-14993	05/15/18	OG-920842	06/12/19	500560	MCKESSON MEDICAL	475	00	COVER,PROBE ORAL	3.0000	9.58	28.74	SW
						SURGICAL SUPP			SURETEMP DISP				
			OG-920842							Purchase Order Total		28.74	
025	OC-14993	05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH,ALCHL	2.0000	16.20	32.40	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	
						SURGICAL SUPP							
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	CONDITIONER, BALSAM	10.0000	18.40	184.00	
						SURGICAL SUPP			16OZ				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER	5.0000	16.20	81.00	
						SURGICAL SUPP			FRESH 1.4OZ				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	OIL, BABY 4OZ	24.0000	.55	13.20	
						SURGICAL SUPP							
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	24.0000	.70	16.80	
						SURGICAL SUPP			CUCUMBER MEL				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, CLOTH LK	4.0000	26.20	104.80	
						SURGICAL SUPP			SIZE LG				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, GZE STRCH	1.0000	1.29	1.29	
						SURGICAL SUPP			6"X4.5YDS				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	SPONGE, GZE 4"X4"	1.0000	1.78	1.78	
						SURGICAL SUPP			12 PLY STR				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	SPONGE, GZE 4"X4" 8	1.0000	2.21	2.21	
						SURGICAL SUPP			PLY STR				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	SPONGE, GZE CURITY	1.0000	1.34	1.34	
						SURGICAL SUPP			2"X2" STR				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV SHR	1.0000	1.45	1.45	
						SURGICAL SUPP			SPOT 1"				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, GZE STRCH	1.0000	5.71	5.71	
						SURGICAL SUPP			1"X4.1YDS				
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, GZE STRCH	1.0000	6.18	6.18	
						SURGICAL SUPP			4"X75"				

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025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BANDAGE, GZE STRCH 3"X4.1YDS	1.0000	4.23	4.23	
025		05/15/18	OG-921199	06/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BANDAGE, GZE STRCH 2"X75"	1.0000	6.42	6.42	
025			OG-921199						Purchase Order Total			521.01	
025	OC-14993	05/15/18	OG-921479	06/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SUNSCREEN, SUN X SPF30+	5.0000	31.03	155.15	SW
025	OC-14993		OG-921479						Purchase Order Total			155.15	
025	OC-14993	05/15/18	OG-921572	06/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MOUTHPIECE, UNIVERSAL	2.0000	27.05	54.10	SW
025	OC-14993		OG-921572						Purchase Order Total			54.10	
025	OC-14993	05/15/18	OG-921682	06/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUSHION,WHEELCHAIR GEL COMFORT	2.0000	32.73	65.46	SW
025	OC-14993		OG-921682						Purchase Order Total			65.46	
025	OC-14993	05/15/18	OG-922034	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RESTRAINT, BED WRIST POLY	2.0000	244.70	489.40	SW
025		05/15/18	OG-922034	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RESTRAINT, BED ANKLE POLY	2.0000	247.68	495.36	
025		05/15/18	OG-922034	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RESTRAINT, BED LOCKING LTHRPLY	4.0000	128.32	513.28	
025		05/15/18	OG-922034	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	RESTRAINT KIT, BAG POLY	2.0000	37.30	74.60	
025			OG-922034						Purchase Order Total			1,572.64	
025	OC-14993	05/15/18	OG-922757	06/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THERMOMETER, SKIN CAREGIVER TE	3.0000	243.06	729.18	SW
025	OC-14993		OG-922757						Purchase Order Total			729.18	
025	OC-14993	05/15/18	OG-922781	06/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BLADE, TONGUE SR 6" N/S LF (50	6.0000	3.38	20.28	SW
025		05/15/18	OG-922781	06/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BASIS SENSITIVE SOAP	46.0000	2.00	92.00	
025		05/15/18	OG-922781	06/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BASIS SENSITIVE SOAP	2.0000	2.00	4.00	
025			OG-922781						Purchase Order Total			116.28	
025	OC-14993	05/15/18	OG-922955	06/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STOCKING, VASC KNEE XLG	2.0000	37.59	75.18	SW
025		05/15/18	OG-922955	06/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STOCKING, VASC KNEE LG	2.0000	29.34	58.68	
025			OG-922955						Purchase Order Total			133.86	
025	OC-14993	05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	6.0000	27.48	164.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	CHOICE+ LG DISH, SOAP HINGED	36.0000	.25	9.00	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	SURGICAL SUPP LF	36.0000	.56	20.16	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	URINAL, COVERED W/HNDL HVY DTY	6.0000	1.10	6.60	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	CLEANSER, PERI WASH 8 OZ	2.0000	30.20	60.40	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED	6.0000	.47	2.82	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	BASIN, WASH GRAPHITE 8 QT RECT	4.0000	7.22	28.88	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMBOLISMREG KN	1.0000	82.34	82.34	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	CATHETER, FOLEY SIL 18FR 30CC	24.0000	.15	3.60	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	HOLDER, TOOTHBRUSH LF	72.0000	.27	19.44	
025		05/15/18	OG-922981	06/20/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT 4OZ	12.0000	.16	1.92	
025			OG-922981						SURGICAL SUPP AQUA	Purchase Order Total		400.04	
025	OC-14993	05/15/18	OG-923016	06/20/19	500560	MCKESSON MEDICAL	475	00	ORAL HYGIENE SET W/TONGUE	1.0000	60.95	60.95	SW
025		05/15/18	OG-923016	06/20/19	500560	MCKESSON MEDICAL	475	00	MANIKIN, PAT CARE WEIGHTED 105	1.0000	1,083.50	1,083.50	
025			OG-923016							Purchase Order Total		1,144.45	
025	OC-14993	05/15/18	OG-923444	06/21/19	500560	MCKESSON MEDICAL	475	00	PENLITE	2.0000	8.83	17.66	SW
025		05/15/18	OG-923444	06/21/19	500560	MCKESSON MEDICAL	475	00	PAPER TAPE	1.0000	4.99	4.99	
025		05/15/18	OG-923444	06/21/19	500560	MCKESSON MEDICAL	475	00	EYE WASH	8.0000	2.30	18.40	
025		05/15/18	OG-923444	06/21/19	500560	MCKESSON MEDICAL	475	00	MCAP SHAREBACK FY 17	1.0000	31.74-	31.74-	
025			OG-923444							Purchase Order Total		9.31	
025	OC-14993	05/15/18	OG-923873	06/25/19	500560	MCKESSON MEDICAL	475	00	SUTURE REMOVAL TRAY	3.0000	1.80	5.40	SW
025	OC-14993		OG-923873							Purchase Order Total		5.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14994	05/15/18	OG-905160	04/10/19	531046	KNOLL - PURCHASE ORDERS	425	94	#DP2CHTP COAT HOOK	383.4600	1.00	383.46	SW
025	OC-14994		OG-905160							Purchase Order Total		383.46	
025	OC-14994	05/15/18	OG-905405	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	126933.5500	1.00	126,933.55	SW
025		05/15/18	OG-905405	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	126933.5500	1.00	126,933.55	
025		05/15/18	OG-905405	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	.25% DISCOUNT WHEN PAY	309.8300-	1.00	309.83-	
025			OG-905405							Purchase Order Total		253,557.27	
025	OC-14994	05/15/18	OG-910283	05/01/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	14741.8600	1.00	14,741.86	SW
025		05/15/18	OG-910283	05/01/19	531046	KNOLL - PURCHASE ORDERS	425	94	RECEIVE AT OI WAREHOUSE,	2095.0000	1.00	2,095.00	
025		05/15/18	OG-910283	05/01/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	13165.8200	1.00	13,165.82	
025		05/15/18	OG-910283	05/01/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1114.6800	1.00	1,114.68	
025		05/15/18	OG-910283	05/01/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1105.0200	1.00	1,105.02	
025			OG-910283							Purchase Order Total		32,222.38	
025	OC-14994	05/15/18	OG-911879	05/07/19	531046	KNOLL - PURCHASE ORDERS	425	94	S SHELF CLIP	5.0000	6.75	33.75	SW
025		05/15/18	OG-911879	05/07/19	531046	KNOLL - PURCHASE ORDERS	425	94	K KEYS	39.0000	5.63	219.57	
025			OG-911879							Purchase Order Total		253.32	
025	OC-14994	05/15/18	OG-912259	05/08/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	8183.7000	1.00	8,183.70	SW
025		05/15/18	OG-912259	05/08/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	3150.0000	1.00	3,150.00	
025			OG-912259							Purchase Order Total		11,333.70	
025	OC-14994	05/15/18	OG-915643	05/22/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP2CHTP- COAT HOOK 10-PACK	3.0000	34.86	104.58	SW
025	OC-14994		OG-915643							Purchase Order Total		104.58	
025	OC-14994	05/15/18	OG-916330	05/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,104.94	3,104.94	SW
025		05/15/18	OG-916330	05/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	3,257.31	3,257.31	
025		05/15/18	OG-916330	05/24/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	550.00	550.00	

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			OG-916330			ORDERS			FURNITURE				
025			OG-916330							Purchase Order Total		6,912.25	
025	OC-14994	05/15/18	OG-919483	06/06/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	53709.6000	1.00	53,709.60	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-919483	06/06/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	88695.2300	1.00	88,695.23	
						ORDERS			FURNITURE				
025		05/15/18	OG-919483	06/06/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	217.2300	1.00	217.23	
						ORDERS			FURNITURE				
025		05/15/18	OG-919483	06/06/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	16800.0000	1.00	16,800.00	
						ORDERS			FURNITURE				
025			OG-919483							Purchase Order Total		159,422.06	
025	OC-14994	05/15/18	OG-919811	06/07/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	216330.4900	1.00	216,330.49	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-919811							Purchase Order Total		216,330.49	
025	OC-14994	05/15/18	OG-919909	06/07/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	109603.3900	1.00	109,603.39	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-919909	06/07/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	189557.8100	1.00	189,557.81	
						ORDERS			FURNITURE				
025			OG-919909							Purchase Order Total		299,161.20	
025	OC-14994	05/15/18	OG-920260	06/10/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	222.3900	1.00	222.39	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-920260	06/10/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	205.0000	1.00	205.00	
						ORDERS			FURNITURE				
025			OG-920260							Purchase Order Total		427.39	
025	OC-14994	05/15/18	OG-921190	06/12/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	10023.2000	1.00	10,023.20	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-921190							Purchase Order Total		10,023.20	
025	OC-14994	05/15/18	OG-921480	06/13/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	32,514.93	32,514.93	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-921480	06/13/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	820.26	820.26	
						ORDERS			FURNITURE				
025		05/15/18	OG-921480	06/13/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	6,706.73	6,706.73	
						ORDERS			FURNITURE				
025			OG-921480							Purchase Order Total		40,041.92	
025	OC-14994	05/15/18	OG-921490	06/13/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	40959.2800	1.00	40,959.28	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-921490							Purchase Order Total		40,959.28	
025	OC-14994	05/15/18	OG-922573	06/18/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	998.2000	1.00	998.20	SW
						ORDERS			FURNITURE				

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025	OC-14994		OG-922573							Purchase Order Total		998.20	
025	OC-14994	05/15/18	OG-922621	06/18/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	52503.9600	1.00	52,503.96	SW
025	OC-14994		OG-922621							Purchase Order Total		52,503.96	
025	OC-14994	05/15/18	OG-922842	06/19/19	2337665	CI SELECT	425	94	KNOLL SYSTEMS FURNITURE	7062.8100	1.00	7,062.81	SW
025	OC-14994		OG-922842							Purchase Order Total		7,062.81	
025	OC-14994	05/15/18	OG-922855	06/19/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	65018.8200	1.00	65,018.82	SW
025	OC-14994		OG-922855							Purchase Order Total		65,018.82	
025	OC-14994	05/15/18	OG-923058	06/20/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	107441.7500	1.00	107,441.75	SW
025		05/15/18	OG-923058	06/20/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	416.6400	1.00	416.64	
025		05/15/18	OG-923058	06/20/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	52148.6200	1.00	52,148.62	
025		05/15/18	OG-923058	06/20/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	17375.0000	1.00	17,375.00	
025			OG-923058							Purchase Order Total		177,382.01	
025	OC-14994	05/15/18	OG-923455	06/21/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	566434.1200	1.00	566,434.12	SW
025	OC-14994		OG-923455							Purchase Order Total		566,434.12	
025	OC-14994	05/15/18	OG-923458	06/21/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	138028.8300	1.00	138,028.83	SW
025	OC-14994		OG-923458							Purchase Order Total		138,028.83	
025	OC-14994	05/15/18	OG-923620	06/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	236,625.86	236,625.86	SW
025	OC-14994	05/15/18	OG-923620	06/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	236625.8600	1.00	236,625.86	SW
025	OC-14994		OG-923620							Purchase Order Total		473,251.72	
025	OC-14994	05/15/18	OG-923774	06/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	398,069.12	398,069.12	SW
025	OC-14994		OG-923774							Purchase Order Total		398,069.12	
025	OC-14994	05/15/18	OG-923795	06/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	4070.0000	1.00	4,070.00	SW
025	OC-14994		OG-923795							Purchase Order Total		4,070.00	
025	OC-14994	05/15/18	OG-924027	06/25/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	180763.5200	1.00	180,763.52	SW
025	OC-14994		OG-924027							Purchase Order Total		180,763.52	

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025	OC-14994	05/15/18	OG-924033	06/25/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	21012.7300	1.00	21,012.73	SW
025	OC-14994		OG-924033						Purchase Order Total			21,012.73	
025	OC-14994	05/15/18	OG-924039	06/25/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	191246.7100	1.00	191,246.71	SW
025	OC-14994		OG-924039						Purchase Order Total			191,246.71	
025	OC-14994	05/15/18	OG-924046	06/25/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	194134.6100	1.00	194,134.61	SW
025	OC-14994		OG-924046						Purchase Order Total			194,134.61	
025	OC-14996	05/21/18	OG-914135	05/15/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	PACKING BOX RSC 200C	1000.0000	.77	770.00	SW
025	OC-14996		OG-914135						Purchase Order Total			770.00	
025	OC-14996	05/21/18	OG-923980	06/25/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.34	134.00	
025	OC-14996	05/21/18	OG-923980	06/25/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.44	44.00	
025		05/21/18	OG-923980	06/25/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	FREIGHT	1.0000	62.50	62.50	
025			OG-923980						Purchase Order Total			240.50	
025	OC-15000	06/14/18	OG-902563	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM HEPA	2.0000	133.58	267.16	
025		06/14/18	OG-902563	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES L	6.0000	6.74	40.44	
025		06/14/18	OG-902563	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES M	6.0000	6.74	40.44	
025		06/14/18	OG-902563	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FABRIC REFRESHER 480 SHEETS	1.0000	43.81	43.81	
025			OG-902563						Purchase Order Total			391.85	
025	OC-15000	06/14/18	OG-902645	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEP STOOL FOLDING	3.0000	72.98	218.94	
025		06/14/18	OG-902645	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL STORAGE CABINET, BL	1.0000	255.57	255.57	
025		06/14/18	OG-902645	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTES	12.0000	1.91	22.92	
025			OG-902645						Purchase Order Total			497.43	
025	OC-15000	06/14/18	OG-902841	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CHANGE SPONGE MOP	6.0000	21.41	128.46	
025	OC-15000		OG-902841						Purchase Order Total			128.46	
025	OC-15000	06/14/18	OG-902852	04/01/19	1164823	WW GRAINGER INC -	445	00	WIRE SCRUB BRUSH	5.0000	4.89	24.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
025	OC-15000		OG-902852							Purchase Order Total		24.45	
025	OC-15000	06/14/18	OG-903278	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM FOLDING STEP STOOL	1.0000	72.98	72.98	
025	OC-15000		OG-903278							Purchase Order Total		72.98	
025	OC-15000	06/14/18	OG-903339	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETRACTABLE ELEPHANT PEN	1.0000	87.88	87.88	
025	OC-15000		OG-903339							Purchase Order Total		87.88	
025	OC-15000	06/14/18	OG-903565	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60GAL, EXTRA HEAVY TRASH BAGS	13.0000	72.54	943.02	
025	OC-15000		OG-903565							Purchase Order Total		943.02	
025	OC-15000	06/14/18	OG-904585	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAINAGE MAT 3' X 24" X 7/8"	2.0000	74.11	148.22	
025	OC-15000		OG-904585							Purchase Order Total		148.22	
025	OC-15000	06/14/18	OG-905470	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, LG, YELLOW	12.0000	.70	8.40	
025		06/14/18	OG-905470	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, M, YELLOW	12.0000	.70	8.40	
025		06/14/18	OG-905470	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, S, YELLOW	12.0000	.70	8.40	
025		06/14/18	OG-905470	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, XL, YELLOW	12.0000	.70	8.40	
025		06/14/18	OG-905470	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG	5.0000	3.93	19.65	
025			OG-905470							Purchase Order Total		53.25	
025	OC-15000	06/14/18	OG-905484	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MACHINE SCREW, SS, 100/PK	1.0000	16.31	16.31	
025		06/14/18	OG-905484	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURVED JAW PLIERS	1.0000	12.14	12.14	
025		06/14/18	OG-905484	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI BIT SCREWDRIVER	2.0000	2.27	4.54	
025		06/14/18	OG-905484	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULK WEBBING 51FT	1.0000	24.51	24.51	
025		06/14/18	OG-905484	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" OSCILLATING FAN	1.0000	43.37	43.37	
025			OG-905484							Purchase Order Total		100.87	
025	OC-15000	06/14/18	OG-905962	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEAT BELT EXTENDER, BLACK	1.0000	23.80	23.80	
025	OC-15000		OG-905962							Purchase Order Total		23.80	

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025	OC-15000	06/14/18	OG-906036	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VICTORY GASKET 25" X 62"	1.0000	58.94	58.94	
025	OC-15000		OG-906036							Purchase Order Total		58.94	
025	OC-15000	06/14/18	OG-906058	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAP ON ANTI-SHIP FOOTWEAR	12.0000	10.93	131.16	
025	OC-15000		OG-906058							Purchase Order Total		131.16	
025	OC-15000	06/14/18	OG-906525	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW LED LIGHT	2.0000	3.94	7.88	
025	OC-15000		OG-906525							Purchase Order Total		7.88	
025	OC-15000	06/14/18	OG-907570	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	10.0000	72.54	725.40	
025	OC-15000		OG-907570							Purchase Order Total		725.40	
025	OC-15000	06/14/18	OG-907694	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW PLASTIC MOP BUCKET	2.0000	91.93	183.86	
025	OC-15000		OG-907694							Purchase Order Total		183.86	
025	OC-15000	06/14/18	OG-908199	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY GLOVES 2XL	1.0000	9.76	9.76	
025		06/14/18	OG-908199	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTES WITH LID	6.0000	18.65	111.90	
025		06/14/18	OG-908199	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20 IN BOX FAN	2.0000	20.80	41.60	
025		06/14/18	OG-908199	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RAIN SUIT 2XL	1.0000	23.24	23.24	
025			OG-908199							Purchase Order Total		186.50	
025	OC-15000	06/14/18	OG-908469	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY UTILITY CONTAINER 44 GAL	4.0000	66.67	266.68	
025	OC-15000		OG-908469							Purchase Order Total		266.68	
025	OC-15000	06/14/18	OG-908545	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC ANGLE BROOM 12"	2.0000	12.00	24.00	
025	OC-15000		OG-908545							Purchase Order Total		24.00	
025	OC-15000	06/14/18	OG-908778	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT WIPES	186.0000	101.37	18,854.82	
025		06/14/18	OG-908778	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT WIPES	162.0000	101.37	16,421.94	
025			OG-908778							Purchase Order Total		35,276.76	
025	OC-15000	06/14/18	OG-908935	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNUGGLE DRYER SHEETS, 120 CT	1.0000	60.67	60.67	
025	OC-15000		OG-908935							Purchase Order Total		60.67	
025	OC-15000	06/14/18	OG-910079	05/01/19	1164823	WW GRAINGER INC -	445	00	TIE DOWN STRAPS 2	1.0000	26.60	26.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			PACK				
025	OC-15000		OG-910079									Purchase Order Total	26.60
025	OC-15000	06/14/18	OG-910172	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE POLISH	12.0000	7.89	94.68	
025		06/14/18	OG-910172	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUSTER REFILL CASE	10.0000	81.76	817.60	
025		06/14/18	OG-910172	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIDE PODS CASE	5.0000	135.49	677.45	
025			OG-910172									Purchase Order Total	1,589.73
025	OC-15000	06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID STAIN REMOVER	1.0000	59.95	59.95	
025		06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FABRIC SOFTENER DRYER SHEETS	2.0000	43.81	87.62	
025		06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LMELAM FOAM SPONGE WH/BLU	1.0000	35.27	35.27	
025		06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL GLOVES SIZE L	10.0000	6.74	67.40	
025		06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL GLOVES SIZE XL	10.0000	6.74	67.40	
025		06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISHWASHER DETERGENT	1.0000	93.34	93.34	
025		06/14/18	OG-910638	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL GLOVES SIZE M	10.0000	6.74	67.40	
025			OG-910638									Purchase Order Total	478.38
025	OC-15000	06/14/18	OG-912017	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 BAL EXTRA HEAVY TRASH BAGS	16.0000	72.54	1,160.64	
025		06/14/18	OG-912017	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH 1 GAL JUG 3 PK	8.0000	3.93	31.44	
025		06/14/18	OG-912017	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIDE PODS 72 CT, 4 PK	9.0000	135.49	1,219.41	
025			OG-912017									Purchase Order Total	2,411.49
025	OC-15000	06/14/18	OG-912972	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ZCL2	3.0000	169.42	508.26	
025		06/14/18	OG-912972	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	6ZCL0	1.0000	63.91	63.91	
025			OG-912972									Purchase Order Total	572.17
025	OC-15000	06/14/18	OG-913702	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM CARIBINER	40.0000	5.17	206.80	
025		06/14/18	OG-913702	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT KEY RING	1.0000	25.87	25.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
025		06/14/18	OG-913702	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN,BLUE I	3.0000	87.88	263.64	
025		06/14/18	OG-913702	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN,BLACK	2.0000	87.88	175.76	
025			OG-913702						Purchase Order Total			672.07	
025	OC-15000	06/14/18	OG-913804	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE SAFE, 2.05 CU FT, GRAY	1.0000	407.45	407.45	
025	OC-15000		OG-913804						Purchase Order Total			407.45	
025	OC-15000	06/14/18	OG-914075	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	10.0000	72.54	725.40	
025	OC-15000		OG-914075						Purchase Order Total			725.40	
025	OC-15000	06/14/18	OG-914281	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOROLA SINGLE UNIT CHARGER	1.0000	93.85	93.85	
025	OC-15000		OG-914281						Purchase Order Total			93.85	
025	OC-15000	06/14/18	OG-914338	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ODOR MINERAL SPIRITS	1.0000	7.56	7.56	
025	OC-15000		OG-914338						Purchase Order Total			7.56	
025	OC-15000	06/14/18	OG-914414	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	58	ZUKK6	20.0000	31.69	633.80	
025	OC-15000		OG-914414						Purchase Order Total			633.80	
025	OC-15000	06/14/18	OG-915335	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER CURTAIN, WHITE, 74 X 71	24.0000	14.83	355.92	
025	OC-15000		OG-915335						Purchase Order Total			355.92	
025	OC-15000	06/14/18	OG-915490	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" VINYL SAFETY TAPE YELLOW	1.0000	3.54	3.54	
025	OC-15000		OG-915490						Purchase Order Total			3.54	
025	OC-15000	06/14/18	OG-915734	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID DETERGENT	1.0000	52.14	52.14	
025		06/14/18	OG-915734	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP	6.0000	44.89	269.34	
025		06/14/18	OG-915734	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID STAIN REMOVER	1.0000	59.95	59.95	
025		06/14/18	OG-915734	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRYER SHEETS	2.0000	43.81	87.62	
025		06/14/18	OG-915734	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER STICK	12.0000	5.59	67.08	
025			OG-915734						Purchase Order Total			536.13	
025	OC-15000	06/14/18	OG-916155	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ZCL2	5.0000	169.42	847.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-916155	05/24/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	045	00	6ZCLO	1.0000	63.91	63.91	
025			OG-916155							Purchase Order Total		911.01	
025	OC-15000	06/14/18	OG-916720	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	10.0000	72.54	725.40	
025		06/14/18	OG-916720	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY PLASTIC CARRY CADDY	2.0000	10.85	21.70	
025		06/14/18	OG-916720	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8"W STRAIGHT WINDOW SQUEEGEE	3.0000	4.32	12.96	
025		06/14/18	OG-916720	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIDE 72 CT CANISTER, LAUNDRY	7.0000	135.49	948.43	
025		06/14/18	OG-916720	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON STRING WET MOP HEAD	24.0000	3.14	75.36	
025		06/14/18	OG-916720	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAD BROWN 10"	5.0000	11.84	59.20	
025			OG-916720							Purchase Order Total		1,843.05	
025	OC-15000	06/14/18	OG-916752	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT REFRIGERATOR	1.0000	116.20	116.20	
025	OC-15000		OG-916752							Purchase Order Total		116.20	
025	OC-15000	06/14/18	OG-917781	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NYLON TILE & GROUT BRUSH	10.0000	2.31	23.10	
025		06/14/18	OG-917781	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1GAL JUG, 3 PACK	6.0000	3.93	23.58	
025		06/14/18	OG-917781	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEET-FREE IN/OUTDR INSECT RPLT	25.0000	5.74	143.50	
025			OG-917781							Purchase Order Total		190.18	
025	OC-15000	06/14/18	OG-917851	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAFFITI WIPES, 3CT CANISTER	2.0000	13.35	26.70	
025		06/14/18	OG-917851	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBRICANT, WD-40	2.0000	10.36	20.72	
025			OG-917851							Purchase Order Total		47.42	
025	OC-15000	06/14/18	OG-917868	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDSOAP DISPENSER	8.0000	13.14	105.12	
025		06/14/18	OG-917868	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY MOP HANDLE	6.0000	14.00	84.00	
025			OG-917868							Purchase Order Total		189.12	
025	OC-15000	06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL GLOVES SIZE L	23.0000	6.74	155.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VINYL GLOVES SIZE L	27.0000	6.74	181.98	
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR GLOVES XL	39.0000	6.74	262.86	
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM AND HANDLE	6.0000	10.48	62.88	
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER CONE	2.0000	30.78	61.56	
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER CONE	2.0000	30.54	61.08	
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER CONE	2.0000	30.53	61.06	
025		06/14/18	OG-918854	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILVER GENERAL PURPOSE SCRUBBE	2.0000	17.43	34.86	
025			OG-918854						Purchase Order Total			881.30	
025	OC-15000	06/14/18	OG-919399	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATED WAX BASE	2.0000	942.48	1,884.96	
025	OC-15000		OG-919399						Purchase Order Total			1,884.96	
025	OC-15000	06/14/18	OG-920406	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT, 7TH GENERAT	1.0000	127.19	127.19	
025	OC-15000		OG-920406						Purchase Order Total			127.19	
025	OC-15000	06/14/18	OG-920437	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID STAIN REMOVER	2.0000	59.95	119.90	
025		06/14/18	OG-920437	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM CLEANER	2.0000	39.28	78.56	
025		06/14/18	OG-920437	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM SPONGE	2.0000	35.27	70.54	
025		06/14/18	OG-920437	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET CLEANER	1.0000	78.45	78.45	
025		06/14/18	OG-920437	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPOT AND STAIN REMOVER	1.0000	93.60	93.60	
025		06/14/18	OG-920437	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XL GLOVES	11.0000	6.74	74.14	
025			OG-920437						Purchase Order Total			515.19	
025	OC-15000	06/14/18	OG-920657	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR/WHITE STORAGE TOTE	36.0000	1.91	68.76	
025	OC-15000		OG-920657						Purchase Order Total			68.76	
025	OC-15000	06/14/18	OG-920910	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE MAT 5'X3'	4.0000	60.05	240.20	

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025	OC-15000		OG-920910							Purchase Order Total		240.20	
025	OC-15000	06/14/18	OG-921088	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	20.0000	72.54	1,450.80	
025		06/14/18	OG-921088	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG, 3PACK	5.0000	3.93	19.65	
025		06/14/18	OG-921088	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT, 4PACK	12.0000	135.49	1,625.88	
025		06/14/18	OG-921088	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN BAG	4.0000	27.52	110.08	
025			OG-921088							Purchase Order Total		3,206.41	
025	OC-15000	06/14/18	OG-922124	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE HOLD STORAGE DEVICE	4.0000	1.49	5.96	
025	OC-15000		OG-922124							Purchase Order Total		5.96	
025	OC-15000	06/14/18	OG-922143	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHEET STOCK, POLYCARBONATE	3.0000	100.42	301.26	
025	OC-15000		OG-922143							Purchase Order Total		301.26	
025	OC-15000	06/14/18	OG-922453	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32 GAL ROUND OPEN TRASH CAN	1.0000	30.58	30.58	
025		06/14/18	OG-922453	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	1.0000	20.34	20.34	
025		06/14/18	OG-922453	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND DOME TOP TRASH CAN TOP	1.0000	124.27	124.27	
025			OG-922453							Purchase Order Total		175.19	
025	OC-15000	06/14/18	OG-922895	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NOBLES FLOOR SCRUBBER	2.0000	7,231.11	14,462.22	
025		06/14/18	OG-922895	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT	1.0000	263.68-	263.68-	
025			OG-922895							Purchase Order Total		14,198.54	
025	OC-15000	06/14/18	OG-922999	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER 7 OZ CONE	2.0000	30.54	61.08	
025		06/14/18	OG-922999	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID STAIN REMOVER	1.0000	52.26	52.26	
025		06/14/18	OG-922999	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER 7 OZ CONE	4.0000	30.53	122.12	
025		06/14/18	OG-922999	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER 7 OZ CONE	2.0000	30.78	61.56	
025		06/14/18	OG-922999	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRYER SHEETS	2.0000	38.20	76.40	
025		06/14/18	OG-922999	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER STICK	12.0000	5.59	67.08	

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			OG-922999			LINCOLN - PU							
			Purchase Order Total										440.50
025	OC-15000	06/14/18	OG-923061	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.2000	1.00	421.20	
			OG-923061			LINCOLN - PU							
			Purchase Order Total										421.20
025	OC-15000	06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROUP EMERGENCY SURVIVAL KIT	235.0000	330.67	77,707.45	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	10.0000	78.20	782.00	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INTRUDER DEFENSE SYSTEM	10.0000	187.63	1,876.30	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE WEATHER RADIO	39.0000	68.50	2,671.50	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESCUE TOOL	150.0000	26.35	3,952.50	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROUP EMERGENCY SURVIVAL KIT	4.0000	330.67	1,322.68	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INTRUDER DEFENSE SYSTEM	16.0000	187.63	3,002.08	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	14.0000	78.20	1,094.80	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE WEATHER RADIO	14.0000	68.50	959.00	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INTRUDER DEFENSE SYSTEM	5.0000	187.63	938.15	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROUP EMERGENCY SURVIVAL KIT	7.0000	330.67	2,314.69	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE WEATHER RADIO	21.0000	68.50	1,438.50	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE WEATHER RADIO	20.0000	68.50	1,370.00	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE WEATHER RADIO	6.0000	68.50	411.00	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	4.0000	78.20	312.80	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROUP EMERGENCY SURVIVAL KIT	4.0000	330.67	1,322.68	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	96.0000	78.20	7,507.20	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	10.0000	78.20	782.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			KIT				
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	30.0000	78.20	2,346.00	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	12.0000	78.20	938.40	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	16.0000	78.20	1,251.20	
025		06/14/18	OG-923080	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROADSIDE EMERGENCY KIT	8.0000	78.20	625.60	
025			OG-923080						Purchase Order Total			114,926.53	
025	OC-15000	06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PHILLIPS SCREWDRIVER SET	1.0000	21.01	21.01	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVEL, GLASS, ALUMINUM	1.0000	24.49	24.49	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STUD SENSOR, ELECTRONIC	1.0000	8.69	8.69	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE, 0.018" OUTSIDE DIAM	1.0000	17.58	17.58	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE, 0.027" OUTSIDE DIAM	1.0000	10.66	10.66	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE, 0.038" OUTSIDE DIAM	1.0000	13.81	13.81	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIP CLAW HAMMER	1.0000	10.60	10.60	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPENTER PENCIL	12.0000	.20	2.40	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CURVED JAW GROOVE JOINT	1.0000	8.87	8.87	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-1/8" CARBON STEEL DRYWALL SC	1.0000	4.92	4.92	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL DRYWALL NAIL 1-3/8"	1.0000	4.51	4.51	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANGER, 2 HOLE NON-ADJ	2.0000	2.68	5.36	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANGER, 2 HOLE ADJUSTABLE	2.0000	3.10	6.20	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF-DRILL DRYWALL ANCHOR	1.0000	9.78	9.78	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPANSION HOLLOW WALL ANCHOR	1.0000	12.01	12.01	

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025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINTERS MASKING TAPE, RUBBER	2.0000	6.13	12.26	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SIDED FOAM TAPE	1.0000	32.00	32.00	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CANVAS GENERAL PURP TOOL BAG	1.0000	102.55	102.55	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAGONAL CUTTING PLIERS	1.0000	18.04	18.04	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INFRARED THERMOMETER	1.0000	109.30	109.30	
025		06/14/18	OG-923091	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25 FT TAPE MEASURE	2.0000	11.28	22.56	
025			OG-923091						Purchase Order Total			457.60	
025	OC-15000	06/14/18	OG-923505	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36" LIGATURE RESISTANT GRABBAR	1.0000	120.19	120.19	
025		06/14/18	OG-923505	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24" LIGATURE RESISTANT GRABBAR	1.0000	95.99	95.99	
025			OG-923505						Purchase Order Total			216.18	
025	OC-15002	06/14/18	OG-919096	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER UNSCENTED ANTI-BAC SOAP	2.0000	61.98	123.96	
025	OC-15002		OG-919096						Purchase Order Total			123.96	
025	OC-15013	07/16/18	OG-903732	04/04/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	257.5000	1.00	257.50	
025	OC-15013	07/16/18	OG-903732	04/04/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK RENTALS	130.2200	1.00	130.22	
025	OC-15013	07/16/18	OG-903732	04/04/19	1968335	MATHESON TRI GAS INC	430	42	750 LITER ARGON PERMACYL	1.0000	200.00	200.00	
025		07/16/18	OG-903732	04/04/19	1968335	MATHESON TRI GAS INC	430	42	T HELIUM UHP PLUS	1.0000	96.56	96.56	
025			OG-903732						Purchase Order Total			684.28	
025	OC-15013	07/16/18	OG-908312	04/22/19	1968335	MATHESON TRI GAS INC	430	42	SEQ708 BENCH CYL HOLDER MG	5.0000	41.05	205.25	
025		07/16/18	OG-908312	04/22/19	1968335	MATHESON TRI GAS INC	430	42	SEQ3126A580 250PSI 2STG	2.0000	411.71	823.42	
025		07/16/18	OG-908312	04/22/19	1968335	MATHESON TRI GAS INC	430	42	FREIGHT INV #19582269	1.0000	21.00	21.00	
025			OG-908312						Purchase Order Total			1,049.67	
025	OC-15013	07/16/18	OG-914522	05/16/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	1504.0600	1.00	1,504.06	
025	OC-15013	07/16/18	OG-914522	05/16/19	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK	345.1400	1.00	345.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RENTALS				
025		07/16/18	OG-914522	05/16/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM	8.0000	96.56	772.48	
025			OG-914522							Purchase Order Total		2,621.68	
025	OC-15017	07/26/18	OG-922463	06/18/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	5,524.40	5,524.40	SW
025		07/26/18	OG-922463	06/18/19	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	699.05-	699.05-	
025			OG-922463							Purchase Order Total		4,825.35	
025	OC-15024	08/21/18	OG-903316	04/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	4.0000	10.88	43.52	SW
025		08/21/18	OG-903316	04/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	10.88	21.76	
025		08/21/18	OG-903316	04/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	10.88	10.88	
025		08/21/18	OG-903316	04/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	1.0000	10.88	10.88	
025		08/21/18	OG-903316	04/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	4.0000	10.88	43.52	
025			OG-903316							Purchase Order Total		130.56	
025	OC-15024	08/21/18	OG-916502	05/28/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DR. PEPPER	4.0000	10.88	43.52	SW
025		08/21/18	OG-916502	05/28/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	6.0000	10.88	65.28	
025		08/21/18	OG-916502	05/28/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	3.0000	10.88	32.64	
025		08/21/18	OG-916502	05/28/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	2.0000	10.88	21.76	
025		08/21/18	OG-916502	05/28/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	4.0000	10.88	43.52	
025			OG-916502							Purchase Order Total		206.72	
025	OC-15032	10/22/18	OG-923506	06/24/19	505365	GALLS LLC - PURCHASING	200	43	UNCLE MIKE'S SINGLE CUFF CASE	13.0000	17.69	229.97	
025		10/22/18	OG-923506	06/24/19	505365	GALLS LLC - PURCHASING	680	00	ULTRA ALUMINUM CHAIN HANDCUFFS	13.0000	49.99	649.87	
025		10/22/18	OG-923506	06/24/19	505365	GALLS LLC - PURCHASING	680	00	FREIGHT	1.0000	11.49	11.49	
025		10/22/18	OG-923506	06/24/19	505365	GALLS LLC - PURCHASING	680	00	FREIGHT	1.0000	32.50	32.50	
025			OG-923506							Purchase Order Total		923.83	

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025	OC-15060	11/02/18	OG-902876	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA GROCERY 3/28/19	1.0000	429.09	429.09	
025	OC-15060		OG-902876							Purchase Order Total		429.09	
025	OC-15060	11/02/18	OG-902949	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	611.09	611.09	
025		11/02/18	OG-902949	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	226.38	226.38	
025			OG-902949							Purchase Order Total		837.47	
025	OC-15060	11/02/18	OG-903562	04/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	61.93	61.93	
025		11/02/18	OG-903562	04/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	95.74	95.74	
025		11/02/18	OG-903562	04/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	62.36	62.36	
025			OG-903562							Purchase Order Total		220.03	
025	OC-15060	11/02/18	OG-904018	04/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 4/4/19	1.0000	97.92	97.92	
025	OC-15060		OG-904018							Purchase Order Total		97.92	
025	OC-15060	11/02/18	OG-904022	04/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 4/4/19	1.0000	1,122.76	1,122.76	
025	OC-15060		OG-904022							Purchase Order Total		1,122.76	
025	OC-15060	11/02/18	OG-904358	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	251.34	251.34	
025		11/02/18	OG-904358	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	285.53	285.53	
025			OG-904358							Purchase Order Total		536.87	
025	OC-15060	11/02/18	OG-905486	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	117.08	117.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-905486	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	188.77	188.77	
025			OG-905486							Purchase Order Total		305.85	
025	OC-15060	11/02/18	OG-906152	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	316.47	316.47	
025		11/02/18	OG-906152	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.60	35.60	
025			OG-906152							Purchase Order Total		352.07	
025	OC-15060	11/02/18	OG-906262	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 4/11/19	1.0000	313.21	313.21	
025	OC-15060		OG-906262							Purchase Order Total		313.21	
025	OC-15060	11/02/18	OG-906278	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD 4/11/19	1.0000	441.51	441.51	
025	OC-15060		OG-906278							Purchase Order Total		441.51	
025	OC-15060	11/02/18	OG-906315	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	199.92	199.92	
025	OC-15060		OG-906315							Purchase Order Total		199.92	
025	OC-15060	11/02/18	OG-906783	04/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	784.93	784.93	
025	OC-15060		OG-906783							Purchase Order Total		784.93	
025	OC-15060	11/02/18	OG-906787	04/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	320.15	320.15	
025		11/02/18	OG-906787	04/16/19	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER SUPPLIES	1.0000	72.65	72.65	
025			OG-906787							Purchase Order Total		392.80	
025	OC-15060	11/02/18	OG-906930	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,395.16	1,395.16	
025	OC-15060		OG-906930							Purchase Order Total		1,395.16	
025	OC-15060	11/02/18	OG-906937	04/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	330.12	330.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-906937	04/17/19	500555	DISTRIBUTING, KEARNEY CASH WA			OTHER PRODUCTS	1.0000	34.78	34.78	
025			OG-906937			DISTRIBUTING, KEARNEY				Purchase Order Total		364.90	
025	OC-15060	11/02/18	OG-906942	04/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	943.25	943.25	
025	OC-15060		OG-906942			DISTRIBUTING, KEARNEY				Purchase Order Total		943.25	
025	OC-15060	11/02/18	OG-906945	04/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	408.38	408.38	
025		11/02/18	OG-906945	04/17/19	500555	DISTRIBUTING, KEARNEY CASH WA			OTHER PRODUCTS	1.0000	47.94	47.94	
025		11/02/18	OG-906945	04/17/19	500555	DISTRIBUTING, KEARNEY CASH WA			OTHER PRODUCTS-CREDIT	1.0000	34.78-	34.78-	
025			OG-906945			DISTRIBUTING, KEARNEY				Purchase Order Total		421.54	
025	OC-15060	11/02/18	OG-906971	04/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	783.41	783.41	
025	OC-15060		OG-906971			DISTRIBUTING, KEARNEY				Purchase Order Total		783.41	
025	OC-15060	11/02/18	OG-907324	04/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	489.31	489.31	
025		11/02/18	OG-907324	04/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	EXPENSE	1.0000	10.13	10.13	
025		11/02/18	OG-907324	04/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	280.60	280.60	
025		11/02/18	OG-907324	04/18/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	32.80-	32.80-	
025			OG-907324			DISTRIBUTING, KEARNEY				Purchase Order Total		747.24	
025	OC-15060	11/02/18	OG-907325	04/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	287.70	287.70	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-907325							Purchase Order Total		287.70	
025	OC-15060	11/02/18	OG-907448	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS 4/11/19	1.0000	290.94	290.94	
025	OC-15060		OG-907448							Purchase Order Total		290.94	
025	OC-15060	11/02/18	OG-908059	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	594.87	594.87	
025		11/02/18	OG-908059	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	203.25	203.25	
025		11/02/18	OG-908059	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	20.26	20.26	
025			OG-908059							Purchase Order Total		818.38	
025	OC-15060	11/02/18	OG-908567	04/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA GROCERY 4/18/19	1.0000	308.04	308.04	
025	OC-15060		OG-908567							Purchase Order Total		308.04	
025	OC-15060	11/02/18	OG-908648	04/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD FRZ	1.0000	391.06	391.06	
025	OC-15060		OG-908648							Purchase Order Total		391.06	
025	OC-15060	11/02/18	OG-909113	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	537.13	537.13	
025		11/02/18	OG-909113	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	34.84	34.84	
025		11/02/18	OG-909113	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	304.58	304.58	
025			OG-909113							Purchase Order Total		876.55	
025	OC-15060	11/02/18	OG-909321	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC CANTEEN	1.0000	171.29	171.29	
025	OC-15060		OG-909321							Purchase Order Total		171.29	
025	OC-15060	11/02/18	OG-909506	04/29/19	500555	CASH WA	962	40	YRTC GENEVA FOOD	1.0000	307.96	307.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			4/25/19				
025		11/02/18	OG-909506	04/29/19	500555	CASH WA	962	40	YRTC GENEVA FOOD	1.0000	105.71	105.71	
						DISTRIBUTING, KEARNEY			4/25/19				
025		11/02/18	OG-909506	04/29/19	500555	CASH WA	962	40	CREDIT MEMO	1.0000	17.99-	17.99-	
						DISTRIBUTING, KEARNEY							
025			OG-909506						Purchase Order Total			395.68	
025	OC-15060	11/02/18	OG-909607	04/29/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	290.94	290.94	
						DISTRIBUTING, KEARNEY			YRTC 4/11				
025	OC-15060		OG-909607						Purchase Order Total			290.94	
025	OC-15060	11/02/18	OG-909986	04/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	61.93	61.93	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-909986	04/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	95.74	95.74	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-909986	04/30/19	500555	CASH WA	962	40	EXPENSE	1.0000	62.36	62.36	
						DISTRIBUTING, KEARNEY							
025			OG-909986						Purchase Order Total			220.03	
025	OC-15060	11/02/18	OG-909987	04/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	424.11	424.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-909987	04/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	74.52	74.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-909987	04/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	167.10	167.10	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-909987	04/30/19	500555	CASH WA		40	FOOD PRODUCTS	1.0000	54.42	54.42	
						DISTRIBUTING, KEARNEY							
025			OG-909987						Purchase Order Total			720.15	
025	OC-15060	11/02/18	OG-910044	04/30/19	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	539.34	539.34	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-910044							Purchase Order Total		539.34	
025	OC-15060	11/02/18	OG-910437	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	271.01	271.01	
025		11/02/18	OG-910437	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	110.93	110.93	
025			OG-910437							Purchase Order Total		381.94	
025	OC-15060	11/02/18	OG-910438	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	115.64	115.64	
025	OC-15060		OG-910438							Purchase Order Total		115.64	
025	OC-15060	11/02/18	OG-910523	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 5/2/19	1.0000	319.94	319.94	
025	OC-15060		OG-910523							Purchase Order Total		319.94	
025	OC-15060	11/02/18	OG-910748	05/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	784.92	784.92	
025	OC-15060		OG-910748							Purchase Order Total		784.92	
025	OC-15060	11/02/18	OG-910750	05/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	451.56	451.56	
025		11/02/18	OG-910750	05/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER PRODUCTS	1.0000	49.87	49.87	
025			OG-910750							Purchase Order Total		501.43	
025	OC-15060	11/02/18	OG-910751	05/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	40.31	40.31	
025	OC-15060		OG-910751							Purchase Order Total		40.31	
025	OC-15060	11/02/18	OG-910753	05/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,139.49	1,139.49	
025	OC-15060		OG-910753							Purchase Order Total		1,139.49	
025	OC-15060	11/02/18	OG-911246	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	425.44	425.44	
025		11/02/18	OG-911246	05/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	317.53	317.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-911246	05/06/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	27.64	27.64	
025			OG-911246			DISTRIBUTING, KEARNEY				Purchase Order Total		770.61	
025	OC-15060	11/02/18	OG-911543	05/07/19	500555	CASH WA	962	40	YRTC KEARNEY MEAT	1.0000	273.63	273.63	
025		11/02/18	OG-911543	05/07/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC-K FREIGHT CHG CREDIT	1.0000	40.00-	40.00-	
025			OG-911543			DISTRIBUTING, KEARNEY				Purchase Order Total		233.63	
025	OC-15060	11/02/18	OG-911776	05/07/19	500555	CASH WA	962	40	YRTC KEARNY FOOD ORDER	1.0000	352.71	352.71	
025		11/02/18	OG-911776	05/07/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY CREDIT	1.0000	43.38-	43.38-	
025		11/02/18	OG-911776	05/07/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY CREDIT	1.0000	19.80-	19.80-	
025			OG-911776			DISTRIBUTING, KEARNEY				Purchase Order Total		289.53	
025	OC-15060	11/02/18	OG-911840	05/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	45.50	45.50	
025			OG-911840			DISTRIBUTING, KEARNEY				Purchase Order Total		45.50	
025	OC-15060	11/02/18	OG-911850	05/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,295.19	1,295.19	
025			OG-911850			DISTRIBUTING, KEARNEY				Purchase Order Total		1,295.19	
025	OC-15060	11/02/18	OG-911859	05/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	293.52	293.52	
025		11/02/18	OG-911859	05/07/19	500555	DISTRIBUTING, KEARNEY CASH WA	240		OTHER PRODUCTS	1.0000	82.26	82.26	
025			OG-911859			DISTRIBUTING, KEARNEY				Purchase Order Total		375.78	
025	OC-15060	11/02/18	OG-912205	05/08/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,184.90	1,184.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-912205							Purchase Order Total		1,184.90	
025	OC-15060	11/02/18	OG-912206	05/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	47.97	47.97	
025	OC-15060		OG-912206							Purchase Order Total		47.97	
025	OC-15060	11/02/18	OG-912207	05/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	427.77	427.77	
025	OC-15060		OG-912207							Purchase Order Total		427.77	
025	OC-15060	11/02/18	OG-912270	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	270.87	270.87	
025		11/02/18	OG-912270	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	88.03	88.03	
025			OG-912270							Purchase Order Total		358.90	
025	OC-15060	11/02/18	OG-912657	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA GROCERY 5/9/19	1.0000	310.79	310.79	
025		11/02/18	OG-912657	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA GROCERY 5/9/19	1.0000	130.50	130.50	
025			OG-912657							Purchase Order Total		441.29	
025	OC-15060	11/02/18	OG-913020	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	303.91	303.91	
025		11/02/18	OG-913020	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	40.18	40.18	
025			OG-913020							Purchase Order Total		344.09	
025	OC-15060	11/02/18	OG-913066	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	213.65	213.65	
025	OC-15060		OG-913066							Purchase Order Total		213.65	
025	OC-15060	11/02/18	OG-913618	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	341.11	341.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-913618	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER PRODUCTS	1.0000	23.22	23.22	
025			OG-913618							Purchase Order Total		364.33	
025	OC-15060	11/02/18	OG-913622	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	895.65	895.65	
025	OC-15060		OG-913622							Purchase Order Total		895.65	
025	OC-15060	11/02/18	OG-913625	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	425.77	425.77	
025		11/02/18	OG-913625	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER PRODUCTS	1.0000	23.22	23.22	
025			OG-913625							Purchase Order Total		448.99	
025	OC-15060	11/02/18	OG-913630	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	697.76	697.76	
025	OC-15060		OG-913630							Purchase Order Total		697.76	
025	OC-15060	11/02/18	OG-913714	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	473.25	473.25	
025	OC-15060		OG-913714							Purchase Order Total		473.25	
025	OC-15060	11/02/18	OG-914145	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	214.82	214.82	
025		11/02/18	OG-914145	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	239.42	239.42	
025			OG-914145							Purchase Order Total		454.24	
025	OC-15060	11/02/18	OG-914721	05/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-KEARNEY SP/FK COMBO E1750	1.0000	94.40	94.40	
025	OC-15060		OG-914721							Purchase Order Total		94.40	
025	OC-15060	11/02/18	OG-914726	05/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-KEARNEY FOOD ORDER	1.0000	654.13	654.13	
025	OC-15060		OG-914726							Purchase Order Total		654.13	
025	OC-15060	11/02/18	OG-914803	05/20/19	500555	CASH WA	962	40	YRTC GENVA GROCERY	1.0000	273.94	273.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			5/16/2019				
025	OC-15060		OG-914803									Purchase Order Total	273.94
025	OC-15060	11/02/18	OG-914887	05/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	281.87	281.87	
025	OC-15060		OG-914887									Purchase Order Total	281.87
025	OC-15060	11/02/18	OG-915037	05/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	515.19	515.19	
025	OC-15060		OG-915037									Purchase Order Total	515.19
025	OC-15060	11/02/18	OG-915692	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	128.05	128.05	
025		11/02/18	OG-915692	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	274.31	274.31	
025		11/02/18	OG-915692	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	97.58	97.58	
025		11/02/18	OG-915692	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	20.00	20.00	
025			OG-915692									Purchase Order Total	519.94
025	OC-15060	11/02/18	OG-915695	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	263.53	263.53	
025	OC-15060		OG-915695									Purchase Order Total	263.53
025	OC-15060	11/02/18	OG-915726	05/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 5/23/19	1.0000	671.02	671.02	
025	OC-15060		OG-915726									Purchase Order Total	671.02
025	OC-15060	11/02/18	OG-916442	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	205.60	205.60	
025	OC-15060		OG-916442									Purchase Order Total	205.60
025	OC-15060	11/02/18	OG-916703	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 5/30/2019	1.0000	430.91	430.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-916703	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 5/30/2019	1.0000	57.78	57.78	
025			OG-916703							Purchase Order Total		488.69	
025	OC-15060	11/02/18	OG-917215	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	464.35	464.35	
025	OC-15060		OG-917215							Purchase Order Total		464.35	
025	OC-15060	11/02/18	OG-917217	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	320.51	320.51	
025		11/02/18	OG-917217	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	538.88	538.88	
025			OG-917217							Purchase Order Total		859.39	
025	OC-15060	11/02/18	OG-917659	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD - CANTEEN	1.0000	296.40	296.40	
025	OC-15060		OG-917659							Purchase Order Total		296.40	
025	OC-15060	11/02/18	OG-917879	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	369.75	369.75	
025		11/02/18	OG-917879	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	34.06	34.06	
025		11/02/18	OG-917879	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	122.12	122.12	
025		11/02/18	OG-917879	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	49.32	49.32	
025		11/02/18	OG-917879	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	81.88-	81.88-	
025			OG-917879							Purchase Order Total		493.37	
025	OC-15060	11/02/18	OG-918169	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	624.73	624.73	
025		11/02/18	OG-918169	06/03/19	500555	CASH WA	962	40	YRTC FOOD ORDER	1.0000	407.73	407.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-918169	06/03/19	500555	CASH WA	962	40	YRTC FOOD TRAYS & CONTAINERS	1.0000	70.86	70.86	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-918169	06/03/19	500555	CASH WA	962	40	YRTC FOOD TRAYS	1.0000	149.94	149.94	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-918169	06/03/19	500555	CASH WA	962	40	YRTC FOOD CONTAINERS	1.0000	67.41	67.41	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-918169	06/03/19	500555	CASH WA	962	40	YRTC CANTEEN FOOD/SNACK	1.0000	296.34	296.34	
						DISTRIBUTING, KEARNEY							
025			OG-918169							Purchase Order Total		1,617.01	
025	OC-15060	11/02/18	OG-918678	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	49.89	49.89	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-918678							Purchase Order Total		49.89	
025	OC-15060	11/02/18	OG-918680	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	420.00	420.00	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-918680							Purchase Order Total		420.00	
025	OC-15060	11/02/18	OG-918682	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	862.78	862.78	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-918682							Purchase Order Total		862.78	
025	OC-15060	11/02/18	OG-918685	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	324.72	324.72	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-918685	06/04/19	500555	CASH WA	240		OTHER PRODUCTS	1.0000	109.17	109.17	
						DISTRIBUTING, KEARNEY							
025			OG-918685							Purchase Order Total		433.89	
025	OC-15060	11/02/18	OG-918689	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,496.86	1,496.86	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-918689							Purchase Order Total		1,496.86	
025	OC-15060	11/02/18	OG-918691	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	883.82	883.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-918691							Purchase Order Total		883.82	
025	OC-15060	11/02/18	OG-919028	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC - CANTEEN	1.0000	305.58	305.58	
025		11/02/18	OG-919028	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC - CANTEEN	1.0000	199.92-	199.92-	
025		11/02/18	OG-919028	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC - CANTEEN	1.0000	67.00-	67.00-	
025		11/02/18	OG-919028	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC - CANTEEN	1.0000	37.50-	37.50-	
025			OG-919028							Purchase Order Total		1.16	
025	OC-15060	11/02/18	OG-919038	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC BDR CONT FOAM 3 COM HNGD	1.0000	199.92	199.92	
025	OC-15060		OG-919038							Purchase Order Total		199.92	
025	OC-15060	11/02/18	OG-919457	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	669.39	669.39	
025	OC-15060		OG-919457							Purchase Order Total		669.39	
025	OC-15060	11/02/18	OG-919506	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY CANTEEN	1.0000	296.34	296.34	
025	OC-15060		OG-919506							Purchase Order Total		296.34	
025	OC-15060	11/02/18	OG-919945	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	337.29	337.29	
025	OC-15060		OG-919945							Purchase Order Total		337.29	
025	OC-15060	11/02/18	OG-919991	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	310.45	310.45	
025		11/02/18	OG-919991	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER PRODUCTS	1.0000	22.71	22.71	
025			OG-919991							Purchase Order Total		333.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-920009	06/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	68.17	68.17	
025		11/02/18	OG-920009	06/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	251.01	251.01	
025		11/02/18	OG-920009	06/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	54.89	54.89	
025			OG-920009							Purchase Order Total		374.07	
025	OC-15060	11/02/18	OG-920162	06/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-920162							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-920725	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	612.69	612.69	
025	OC-15060		OG-920725							Purchase Order Total		612.69	
025	OC-15060	11/02/18	OG-921327	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	140.69	140.69	
025		11/02/18	OG-921327	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	136.52	136.52	
025		11/02/18	OG-921327	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	253.79	253.79	
025			OG-921327							Purchase Order Total		531.00	
025	OC-15060	11/02/18	OG-921330	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-921330							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-921392	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	990.96	990.96	
025		11/02/18	OG-921392	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	774.52	774.52	
025			OG-921392							Purchase Order Total		1,765.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-922780	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	325.78	325.78	
025	OC-15060		OG-922780							Purchase Order Total		325.78	
025	OC-15060	11/02/18	OG-922782	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	787.47	787.47	
025	OC-15060		OG-922782							Purchase Order Total		787.47	
025	OC-15060	11/02/18	OG-923089	06/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY BDR FOOD	1.0000	1,472.25	1,472.25	
025	OC-15060		OG-923089							Purchase Order Total		1,472.25	
025	OC-15060	11/02/18	OG-923507	06/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA GROCERY 6/20/19	1.0000	360.60	360.60	
025	OC-15060		OG-923507							Purchase Order Total		360.60	
025	OC-15069	12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	PLASTIC CUP, CAMBRO MODEL	144.0000	2.30	331.20	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	TUMBLER, CAMBRO MODEL	120.0000	.95	114.00	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	TUMBLER, CAMBRO MODEL	48.0000	.73	35.04	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	PLASTIC FRUIT DISH, CARLISLE	96.0000	1.42	136.32	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	GRAPEFRUIT PLASTIC BOWL, CARLI	144.0000	2.24	322.56	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	NAPPIE OATMEAL BOWL, PLASTIC	96.0000	2.22	213.12	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	SANDWICH SPREADER, DEXTER RUSS	12.0000	7.25	87.00	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	ICE CREAM DIPPER, VOLLRATH MOD	12.0000	11.45	137.40	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	ICE CREAM DIPPER, ALEGACY FOOD	6.0000	33.69	202.14	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	PLASTIC PLATE, CARLISLE MODEL	48.0000	2.95	141.60	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN, VOLLRATH MODL	12.0000	42.43	509.16	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN	12.0000	25.36	304.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	COVER, VOLLRAT STEAM TABLE PAN, VOLLRATH MODL	12.0000	28.20	338.40	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN COVER, VOLLRAT	12.0000	12.25	147.00	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN, VOLLRATH MODL	24.0000	29.05	697.20	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN, VOLLRATH MODL	24.0000	26.75	642.00	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN, VOLLRATH MODL	24.0000	20.33	487.92	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	STEAM TABLE PAN COVER, VOLLRAT	72.0000	7.28	524.16	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO	165	00	BUS BOX / TUB, CARLISLE MODEL	12.0000	6.95	83.40	
025		12/07/18	OG-913867	05/15/19	2485045	GILL MARKETING CO			HOUSEHOLD & INSTIT EXP	1.0000	249.66	249.66	
025			OG-913867						Purchase Order Total			5,703.60	
025	OC-15069	12/07/18	OG-917492	05/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	REACH-IN REFRIGERATOR	1.0000	3,590.30	3,590.30	
025		12/07/18	OG-917492	05/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO			FREIGHT	1.0000	225.34	225.34	
025			OG-917492						Purchase Order Total			3,815.64	
025	ON-100288	03/26/19	OP-905170	04/10/19	2002078	JONES & BARTLETT LEARNING LLC	920	60	PO20197135 ELEARNING	1.0000	3,535.42	3,535.42	
025	ON-100288		OP-905170						Purchase Order Total			3,535.42	
025	ON-100470	04/08/19	OP-905273	04/10/19	1379867	CHEM WARE CORP	208	82	20190036 HORIZON CENTRAL BASE	1.0000	5,000.00	5,000.00	
025	ON-100470		OP-905273						Purchase Order Total			5,000.00	
025	ON-100614	04/16/19	OP-907217	04/17/19	504407	SAWTOOTH TECHNOLOGIES INC	208	82	20180043 WINCATI MAINTENANCE	1.0000	7,900.00	7,900.00	
025	ON-100614		OP-907217						Purchase Order Total			7,900.00	
025	ON-100716	04/24/19	OP-911814	05/07/19	1658949	APEX LEARNING INC	208	43	20190059 COMPREH SUBS	30.0000	175.00	5,250.00	
025	ON-100716	04/24/19	OP-911814	05/07/19	1658949	APEX LEARNING INC	208	43	20190059 COMPREH SUBS	22.0000	175.00	3,850.00	
025	ON-100716	04/24/19	OP-911814	05/07/19	1658949	APEX LEARNING INC	208	43	20190059 TUTORIAL SUBS.	3.0000	80.00	240.00	
025	ON-100716		OP-911814						Purchase Order Total			9,340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-100946	05/15/19	OP-914054	05/15/19	2629481	IXL LEARNING INC	208	43	20190058 SITE LICENSE RENEWAL	1.0000	1,200.00	1,200.00	
025	ON-100946		OP-914054							Purchase Order Total		1,200.00	
025	ON-101022	05/21/19	OP-915603	05/22/19	508318	AGILENT TECHNOLOGIES INC - PAY	208	82	20190067 OPENLAB CDS GC CHEMST	1.0000	3,816.70	3,816.70	
025	ON-101022	05/21/19	OP-915603	05/22/19	508318	AGILENT TECHNOLOGIES INC - PAY	208	82	20190067 G188A/7697A HEADSPACE	1.0000	1,417.77	1,417.77	
025	ON-101022	05/21/19	OP-915603	05/22/19	508318	AGILENT TECHNOLOGIES INC - PAY	208	82	20190067 OPENLAB INSTALLAION (G5250AA)	1.0000	378.07	378.07	
025	ON-101022	05/21/19	OP-915603	05/22/19	508318	AGILENT TECHNOLOGIES INC - PAY	208	82	20190067 OPENLAB CDS GC CHEMST	1.0000	3,816.70	3,816.70	
025	ON-101022	05/21/19	OP-915603	05/22/19	508318	AGILENT TECHNOLOGIES INC - PAY	208	82	20190067 OPENLAB CDS DRIVER	1.0000	1,237.54	1,237.54	
025	ON-101022	05/21/19	OP-915603	05/22/19	508318	AGILENT TECHNOLOGIES INC - PAY	208	82	20190067 SUP INSTALLATION	3.0000	314.79	944.37	
025	ON-101022		OP-915603							Purchase Order Total		11,611.15	
025	ON-101084	05/24/19	OP-916428	05/28/19	519675	ESRI INC - PAYMENTS	208	82	20190069 ESRI MAINTENEACE RENE	1.0000	4,200.00	4,200.00	
025	ON-101084	05/24/19	OP-916428	05/28/19	519675	ESRI INC - PAYMENTS	208	82	20190069 ESRI ONLINE	1.0000	465.18	465.18	
025	ON-101084		OP-916428							Purchase Order Total		4,665.18	
025	OO-100868	05/08/19	ZO-912423	05/09/19	500129	OFFICE DEPOT BUSINESS SVCS - P	425	00	#7833273 REALSPACE MODERN	1.0000	222.27	222.27	DPA
025	OO-100868	05/08/19	ZO-912423	05/09/19	500129	OFFICE DEPOT BUSINESS SVCS - P	425	00	3RD PARTY CHAIR ASSEMBLY	1.0000	140.00	140.00	DPA
025	OO-100868		ZO-912423							Purchase Order Total		362.27	
025	OO-101451	06/24/19	ZO-924043	06/25/19	500129	OFFICE DEPOT BUSINESS SVCS - P	605	36	#170396 FOOTREST-MIND READER	537.0000	22.99	12,345.63	DPA
025	OO-101451		ZO-924043							Purchase Order Total		12,345.63	
025	O4-26388	07/01/07	O9-903673	04/04/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1249- APRIL 2019	.5000	18,481.75	9,240.87	
025	O4-26388	07/01/07	O9-903673	04/04/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1249- APRIL 2019	.5000	18,481.75	9,240.87	
025		07/01/07	O9-903673	04/04/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	ROUNDING ERROR	.0100	1.00	.01	
025			O9-903673							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	O9-913619	05/14/19	897028	NEBRASKA PHARMACISTS	948	42	1250- MAY 2019	.5000	18,481.75	9,240.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-26388	07/01/07	09-913619	05/14/19	897028	ASSOCIATI NEBRASKA PHARMACISTS	948	42	1250- MAY 2019	.5000	18,481.75	9,240.87	
025		07/01/07	09-913619	05/14/19	897028	ASSOCIATI NEBRASKA PHARMACISTS	948	42	ROUNDING ERROR	1.0000	.01	.01	
025			09-913619							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	09-916969	05/29/19	897028	NEBRASKA PHARMACISTS	948	42	1250- MAY 2019	.5000	18,481.75	9,240.87	
025	O4-26388	07/01/07	09-916969	05/29/19	897028	ASSOCIATI NEBRASKA PHARMACISTS	948	42	1250- MAY 2019	.5000	18,481.75	9,240.87	
025		07/01/07	09-916969	05/29/19	897028	ASSOCIATI NEBRASKA PHARMACISTS	948	42	ROUNDING ERROR	.0100	1.00	.01	
025			09-916969							Purchase Order Total		18,481.75	
025	O4-43229	04/21/10	09-911587	05/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000706	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-911587	05/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000706	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-911587	05/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000706	24083.3300	1.00	24,083.33	
025	O4-43229		09-911587							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-911591	05/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	745	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-911591	05/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	745	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-911591	05/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	745	24083.3300	1.00	24,083.33	
025	O4-43229		09-911591							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-913173	05/13/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000787	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-913173	05/13/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000787	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-913173	05/13/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000787	24083.3300	1.00	24,083.33	
025	O4-43229		09-913173							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-920726	06/11/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000834	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-920726	06/11/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000834	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-920726	06/11/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000834	24083.3300	1.00	24,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
	025	O4-43229	09-920726							Purchase Order Total		120,833.33	
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2034917	60.0000	1.00	60.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2046778	90.0000	1.00	90.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2054731	90.0000	1.00	90.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1983762	30.0000	1.00	30.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2030957	60.0000	1.00	60.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2029287	60.0000	1.00	60.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2029312	30.0000	1.00	30.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2029315	30.0000	1.00	30.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2039562	60.0000	1.00	60.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2052605	60.0000	1.00	60.00
	025	O4-44727	07/06/10	09-910636	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1979442	30.0000	1.00	30.00
	025	O4-44727	09-910636							Purchase Order Total		600.00	
	025	O4-44727	07/06/10	09-910681	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7429922019	5821.2000	1.00	5,821.20
	025	O4-44727	07/06/10	09-910681	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7429922019	2998.8000	1.00	2,998.80
	025	O4-44727	07/06/10	09-910681	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7429922019	316.8000	1.00	316.80
	025	O4-44727	07/06/10	09-910681	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7429922019	163.2000	1.00	163.20
	025	O4-44727	09-910681							Purchase Order Total		9,300.00	
	025	O4-44727	07/06/10	09-910710	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7512632019	6197.4000	1.00	6,197.40
	025	O4-44727	07/06/10	09-910710	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7512632019	3192.6000	1.00	3,192.60
	025	O4-44727	07/06/10	09-910710	05/02/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7512632019	79.2000	1.00	79.20

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-44727	07/06/10	O9-910710	05/02/19	618210	DNA DIAGNOSTICS	952	48	7512632019	40.8000	1.00	40.80	
						CENTER INC - P							
025	O4-44727		O9-910710							Purchase Order Total		9,510.00	
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2109306	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2118942	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	1971084	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2013916	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2074285	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2013916	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2139334	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2148602	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2148609	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911881	05/07/19	618210	DNA DIAGNOSTICS	952	48	2135711	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		O9-911881							Purchase Order Total		330.00	
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2033147	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2108652	90.0000	1.00	90.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2109799	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2019875	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2084984	90.0000	1.00	90.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2084988	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2085084	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	O9-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2091394	30.0000	1.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-44727	07/06/10	09-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2019110	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-911892	05/07/19	618210	DNA DIAGNOSTICS	952	48	2019117	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		09-911892							Purchase Order Total		540.00	
025	O4-44727	07/06/10	09-918676	06/04/19	618210	DNA DIAGNOSTICS	952	48	7595442019	6415.2000	1.00	6,415.20	
						CENTER INC - P							
025	O4-44727	07/06/10	09-918676	06/04/19	618210	DNA DIAGNOSTICS	952	48	7595442019	3304.8000	1.00	3,304.80	
						CENTER INC - P							
025	O4-44727	07/06/10	09-918676	06/04/19	618210	DNA DIAGNOSTICS	952	48	7646442019	594.0000	1.00	594.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-918676	06/04/19	618210	DNA DIAGNOSTICS	952	48	7646442019	306.0000	1.00	306.00	
						CENTER INC - P							
025	O4-44727		09-918676							Purchase Order Total		10,620.00	
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2157711	90.0000	1.00	90.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2149609	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2171150	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2166568	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	1983697	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2127130	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2144684	60.0000	1.00	60.00	
						CENTER INC - P							
025	O4-44727	07/06/10	09-921763	06/14/19	618210	DNA DIAGNOSTICS	952	48	2068039	30.0000	1.00	30.00	
						CENTER INC - P							
025	O4-44727		09-921763							Purchase Order Total		420.00	
025	O4-49070	07/29/11	09-910618	05/02/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000119	6441.2200	1.00	6,441.22	
025	O4-49070	07/29/11	09-910618	05/02/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000119	3318.2000	1.00	3,318.20	
025	O4-49070		09-910618							Purchase Order Total		9,759.42	
025	O4-49070	07/29/11	09-910621	05/02/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001218	8291.9400	1.00	8,291.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-49070	07/29/11	09-910621	05/02/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001218	4271.6000	1.00	4,271.60	
025	O4-49070		09-910621							Purchase Order Total		12,563.54	
025	O4-49070	07/29/11	09-910623	05/02/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0219	3026.1100	1.00	3,026.11	
025	O4-49070	07/29/11	09-910623	05/02/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000-0219	5874.2100	1.00	5,874.21	
025	O4-49070		09-910623							Purchase Order Total		8,900.32	
025	O4-49070	07/29/11	09-913138	05/13/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000319	5461.4100	1.00	5,461.41	
025	O4-49070	07/29/11	09-913138	05/13/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000319	2813.4500	1.00	2,813.45	
025	O4-49070		09-913138							Purchase Order Total		8,274.86	
025	O4-51604	03/13/12	09-907984	04/19/19	1972461	THERAP SERVICES LLC	920	02	MAR.19 4TH QRTR	49428.5100	1.00	49,428.51	
025	O4-51604	03/13/12	09-907984	04/19/19	1972461	THERAP SERVICES LLC	920	02	MAR.19 4TH QRTR	49428.5100	1.00	49,428.51	
025	O4-51604	03/13/12	09-907984	04/19/19	1972461	THERAP SERVICES LLC	920	02	MAR.19 4TH QRTR	502.9800	1.00	502.98	
025	O4-51604		09-907984							Purchase Order Total		99,360.00	
025	O4-51961	04/23/12	09-911595	05/07/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	JANUARY 2019	52.8000	1.00	52.80	
025	O4-51961	04/23/12	09-911595	05/07/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	JANUARY 2019	27.2000	1.00	27.20	
025	O4-51961		09-911595							Purchase Order Total		80.00	
025	O4-51961	04/23/12	09-911598	05/07/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	FEBRUARY 2019	79.2000	1.00	79.20	
025	O4-51961	04/23/12	09-911598	05/07/19	1984619	NEBRASKA MEDICINE - BELLEVUE	958	56	FEBRUARY 2019	40.8000	1.00	40.80	
025	O4-51961		09-911598							Purchase Order Total		120.00	
025	O4-52756	06/26/12	09-903596	04/04/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110170	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-903596	04/04/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110170	4500.0000	1.00	4,500.00	
025	O4-52756		09-903596							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-912308	05/09/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110207-APR	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-912308	05/09/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110207-APR	4500.0000	1.00	4,500.00	
025	O4-52756		09-912308							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-918671	06/04/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110254 - MAY	4500.0000	1.00	4,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-52756	06/26/12	09-918671	06/04/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110254 - MAY	4500.0000	1.00	4,500.00	
025	O4-52756		09-918671							Purchase Order Total		9,000.00	
025	O4-55399	03/11/13	09-910628	05/02/19	1836413	IBM CORPORATION	209	38	C19BVDQ	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-910628	05/02/19	1836413	IBM CORPORATION	209	38	C19BVDQ	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-910628	05/02/19	1836413	IBM CORPORATION	209	38	C19BVDQ	1250.0100	1.00	1,250.01	
025	O4-55399		09-910628							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-914603	05/17/19	1836413	IBM CORPORATION	209	38	C19B0CJ	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-914603	05/17/19	1836413	IBM CORPORATION	209	38	C19B0CJ	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-914603	05/17/19	1836413	IBM CORPORATION	209	38	C19B0CJ	1250.0100	1.00	1,250.01	
025	O4-55399		09-914603							Purchase Order Total		105,806.00	
025	O4-55399	03/11/13	09-921689	06/14/19	1836413	IBM CORPORATION	209	38	C19B5B0	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	09-921689	06/14/19	1836413	IBM CORPORATION	209	38	C19B5B0	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	09-921689	06/14/19	1836413	IBM CORPORATION	209	38	C19B5B0	1250.0100	1.00	1,250.01	
025	O4-55399		09-921689							Purchase Order Total		105,806.00	
025	O4-57402	08/01/13	09-906312	04/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2328	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	09-906312	04/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2328	.5000	58,755.67	29,377.84	
025		08/01/13	09-906312	04/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-906312							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-913626	05/14/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2339	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	09-913626	05/14/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2339	.5000	58,755.67	29,377.84	
025		08/01/13	09-913626	05/14/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	1.0000	.01-	.01-	
025			09-913626							Purchase Order Total		58,755.67	
025	O4-58013	09/18/13	09-908248	04/22/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MARCH 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-908248	04/22/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MARCH 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		09-908248							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-912027	05/08/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	EQR ANNUAL FINAL REVIEW DOC	4.0000	3,296.00	13,184.00	
025	O4-58013	09/18/13	09-912027	05/08/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	EQR ANNUAL FINAL REVIEW DOC	4.0000	9,888.00	39,552.00	
025	O4-58013		09-912027							Purchase Order Total		52,736.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-58013	09/18/13	09-918125	06/03/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	APRIL 2019	1.0000	843.50	843.50	
025	04-58013	09/18/13	09-918125	06/03/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	APRIL 2019	1.0000	2,530.50	2,530.50	
025	04-58013		09-918125							Purchase Order Total		3,374.00	
025	04-58871	12/12/13	09-904723	04/09/19	505475	NAVIGANT CONSULTING INC - PURC	952	77	100034431	.5000	89,000.00	44,500.00	
025	04-58871	12/12/13	09-904723	04/09/19	505475	NAVIGANT CONSULTING INC - PURC	952	77	100034431	.5000	89,000.00	44,500.00	
025	04-58871		09-904723							Purchase Order Total		89,000.00	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	3.0000	31.83	95.49	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	2.0000	55.06	110.12	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	1.0000	455.48	455.48	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	19.0000	32.96	626.24	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	5.0000	31.46	157.30	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	22.0000	91.47	2,012.34	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	3.0000	77.60	232.80	
025	04-58924	12/17/13	09-908752	04/23/19	528510	TELLIGEN	948	74	INV-104593	7.0000	28.72	201.04	
025	04-58924		09-908752							Purchase Order Total		3,890.81	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	2.0000	31.83	63.66	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	3.0000	55.06	165.18	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	3.0000	455.48	1,366.44	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	21.0000	32.96	692.16	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	3.0000	31.46	94.38	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	3.0000	82.09	246.27	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	24.0000	91.47	2,195.28	
025	04-58924	12/17/13	09-920526	06/11/19	528510	TELLIGEN	948	74	INV-104777	6.0000	28.72	172.32	
025	04-58924		09-920526							Purchase Order Total		4,995.69	
025	04-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.0000	110.00	110.00	
025	04-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.0000	200.00	200.00	
025	04-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	6.6666	24.00	160.00	
025	04-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	2.0000	28.00	56.00	
025	04-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.0000	65.00	65.00	
025	04-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.0000	75.00	75.00	
025	O4-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.0000	105.00	105.00	
025	O4-59242	01/27/14	09-906786	04/16/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930173017	1.2500	40.00	50.00	
025	O4-59242		09-906786							Purchase Order Total		881.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	4.0000	110.00	440.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	4.0000	200.00	800.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	10.0000	24.00	240.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	20.0000	28.00	560.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	11.0000	65.00	715.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	11.0000	60.00	660.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	10.0000	75.00	750.00	
025	O4-59242	01/27/14	09-913945	05/15/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930169505	4.0000	105.00	420.00	
025	O4-59242		09-913945							Purchase Order Total		4,585.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	4.0000	110.00	440.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	1.0000	125.00	125.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	2.0000	200.00	400.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	15.0000	24.00	360.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	2.0000	28.00	56.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	2.0000	65.00	130.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	2.0000	60.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	2.0000	75.00	150.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	2.0000	105.00	210.00	
025	O4-59242	01/27/14	09-914802	05/20/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930178788	1.0000	13.00	13.00	
025	O4-59242		09-914802							Purchase Order Total		2,088.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	3.0000	110.00	330.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	3.0000	200.00	600.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	17.0000	24.00	408.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	44.0000	28.00	1,232.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	22.0000	65.00	1,430.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	22.0000	60.00	1,320.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	18.0000	75.00	1,350.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	13.0000	105.00	1,365.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	1.0000	17.00	17.00	
025	O4-59242	01/27/14	09-920617	06/11/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930183624	1.0000	13.00	13.00	
025	O4-59242		09-920617							Purchase Order Total		8,149.00	
025	O4-59298	02/14/14	09-910669	05/02/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	Q3	71664.0600	1.00	71,664.06	
025	O4-59298		09-910669							Purchase Order Total		71,664.06	
025	O4-59299	02/14/14	09-910652	05/02/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	IMP Q3	60689.9600	1.00	60,689.96	
025	O4-59299	02/14/14	09-910652	05/02/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	DS Q3	714.0000	1.00	714.00	
025	O4-59299		09-910652							Purchase Order Total		61,403.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-59300	02/14/14	09-912823	05/10/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	Q3 IMP	76858.5600	1.00	76,858.56	
025	04-59300	02/14/14	09-912823	05/10/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	Q3 DS	1428.0000	1.00	1,428.00	
025	04-59300		09-912823							Purchase Order Total		78,286.56	
025	04-59301	02/14/14	09-910660	05/02/19	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP Q3	69356.7900	1.00	69,356.79	
025	04-59301	02/14/14	09-910660	05/02/19	897034	VISITING NURSE HEALTH SERVICES	948	42	DS Q3	1514.6700	1.00	1,514.67	
025	04-59301		09-910660							Purchase Order Total		70,871.46	
025	04-59668	03/12/14	Z8-907773	04/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162175	123179.4800	1.00	123,179.48	
025	04-59668		Z8-907773							Purchase Order Total		123,179.48	
025	04-60428	04/30/14	09-904703	04/09/19	1846324	IMAGETREND INC	924	25	116062	1.0000	21,120.00	21,120.00	
025	04-60428	04/30/14	09-904703	04/09/19	1846324	IMAGETREND INC	924	25	116062	1.0000	8,675.00	8,675.00	
025	04-60428	04/30/14	09-904703	04/09/19	1846324	IMAGETREND INC	924	25	116062	1.0000	6,900.00	6,900.00	
025	04-60428		09-904703							Purchase Order Total		36,695.00	
025	04-60850	05/28/14	09-903627	04/04/19	551074	US FOODS INC - PAYMENTS	962	95	2140530	138551.8500	1.00	138,551.85	
025	04-60850		09-903627							Purchase Order Total		138,551.85	
025	04-60850	05/28/14	09-912731	05/10/19	551074	US FOODS INC - PAYMENTS	962	95	2172236	140574.6000	1.00	140,574.60	
025	04-60850		09-912731							Purchase Order Total		140,574.60	
025	04-60850	05/28/14	09-917981	06/03/19	551074	US FOODS INC - PAYMENTS	962	95	2179021	60008.2500	1.00	60,008.25	
025	04-60850		09-917981							Purchase Order Total		60,008.25	
025	04-62299	08/15/14	09-907007	04/17/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	71314COUNSEL	456.0000	36.00	16,416.00	
025	04-62299	08/15/14	09-907007	04/17/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	71314EVAL	589.5900	1.00	589.59	
025	04-62299	08/15/14	09-907007	04/17/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	71314COUNSEL	100.0000	36.00	3,600.00	
025	04-62299	08/15/14	09-907007	04/17/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	71314REG	249.0000	22.00	5,478.00	
025	04-62299		09-907007							Purchase Order Total		26,083.59	
025	04-62299	08/15/14	09-908179	04/22/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	72088EVAL	589.5900	1.00	589.59	
025	04-62299	08/15/14	09-908179	04/22/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	72088COUNSEL	373.0000	36.00	13,428.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62299	08/15/14	09-908179	04/22/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72088COUNSEL	190.0000	36.00	6,840.00	
025	O4-62299	08/15/14	09-908179	04/22/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72088REG	245.0000	22.00	5,390.00	
025	O4-62299		09-908179							Purchase Order Total		26,247.59	
025	O4-62299	08/15/14	09-913106	05/13/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72517COUNSEL	612.0000	36.00	22,032.00	
025	O4-62299	08/15/14	09-913106	05/13/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72517EVAL	589.5900	1.00	589.59	
025	O4-62299	08/15/14	09-913106	05/13/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72517REG	346.0000	22.00	7,612.00	
025	O4-62299		09-913106							Purchase Order Total		30,233.59	
025	O4-62317	08/18/14	09-903587	04/04/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE 39	1.0000	234,809.17	234,809.17	
025	O4-62317		09-903587							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-910824	05/03/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-40	1.0000	234,809.17	234,809.17	
025	O4-62317		09-910824							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-914273	05/16/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-41	1.0000	234,809.17	234,809.17	
025	O4-62317		09-914273							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-914278	05/16/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-40	1.0000	234,809.17	234,809.17	
025	O4-62317		09-914278							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-921569	06/14/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-42	1.0000	234,809.17	234,809.17	
025	O4-62317		09-921569							Purchase Order Total		234,809.17	
025	O4-62689	09/09/14	09-905568	04/11/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5217196	27.8900	1.00	27.89	
025	O4-62689	09/09/14	09-905568	04/11/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5217196	14.3600	1.00	14.36	
025	O4-62689		09-905568							Purchase Order Total		42.25	
025	O4-62689	09/09/14	09-907223	04/17/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5303422	29.0400	1.00	29.04	
025	O4-62689	09/09/14	09-907223	04/17/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5303422	14.9600	1.00	14.96	
025	O4-62689		09-907223							Purchase Order Total		44.00	
025	O4-62689	09/09/14	09-913176	05/13/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5260358	59.8900	1.00	59.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62689	09/09/14	09-913176	05/13/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5260358	30.8600	1.00	30.86	
025	O4-62689		09-913176							Purchase Order Total		90.75	
025	O4-62689	09/09/14	09-914188	05/16/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5346337	16.8300	1.00	16.83	
025	O4-62689	09/09/14	09-914188	05/16/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5346337	8.6700	1.00	8.67	
025	O4-62689		09-914188							Purchase Order Total		25.50	
025	O4-62689	09/09/14	09-919338	06/06/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5389119	11.0500	1.00	11.05	
025	O4-62689	09/09/14	09-919338	06/06/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5389119	5.7000	1.00	5.70	
025	O4-62689		09-919338							Purchase Order Total		16.75	
025	O4-62868	09/17/14	09-920763	06/11/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-44	.9500	3,389.00	3,219.55	
025	O4-62868		09-920763							Purchase Order Total		3,219.55	
025	O4-63249	10/09/14	09-905404	04/11/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56646	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-905404	04/11/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56646	1.0000	8,333.33	8,333.33	
025	O4-63249		09-905404							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-912366	05/09/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	ON-GOING MAINTENANCE	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-912366	05/09/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	ON-GOING COMPASS SOFTWARE	1.0000	8,333.33	8,333.33	
025	O4-63249		09-912366							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-919524	06/06/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57002	1.0000	9,743.42	9,743.42	
025	O4-63249	10/09/14	09-919524	06/06/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57002	1.0000	8,333.33	8,333.33	
025	O4-63249		09-919524							Purchase Order Total		18,076.75	
025	O4-63249	10/09/14	09-920087	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56738	1.5000	115.00	172.50	
025	O4-63249	10/09/14	09-920087	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56738	5.0000	115.00	575.00	
025	O4-63249	10/09/14	09-920087	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56738	80.0000	79.00	6,320.00	
025	O4-63249	10/09/14	09-920087	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56738	3.5000	70.00	245.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	09-920087	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56738	180.7500	79.00	14,279.25	
025	O4-63249	10/09/14	09-920087	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56738	2.0000	115.00	230.00	
025	O4-63249		09-920087							Purchase Order Total		21,821.75	
025	O4-63249	10/09/14	09-920092	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56852	2.0000	115.00	230.00	
025	O4-63249	10/09/14	09-920092	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56852	178.7500	79.00	14,121.25	
025	O4-63249	10/09/14	09-920092	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56852	35.0000	70.00	2,450.00	
025	O4-63249	10/09/14	09-920092	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56852	84.2500	79.00	6,655.75	
025	O4-63249	10/09/14	09-920092	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56852	2.0000	115.00	230.00	
025	O4-63249		09-920092							Purchase Order Total		23,687.00	
025	O4-63249	10/09/14	09-920096	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57043	19.5000	115.00	2,242.50	
025	O4-63249	10/09/14	09-920096	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57043	70.5000	79.00	5,569.50	
025	O4-63249	10/09/14	09-920096	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57043	72.5000	70.00	5,075.00	
025	O4-63249	10/09/14	09-920096	06/10/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57043	64.7500	79.00	5,115.25	
025	O4-63249		09-920096							Purchase Order Total		18,002.25	
025	O4-63249	10/09/14	09-921227	06/13/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	56852	3.0000	115.00	345.00	
025	O4-63249		09-921227							Purchase Order Total		345.00	
025	O4-63953	11/26/14	09-912418	05/09/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2019	42818.3200	1.00	42,818.32	
025	O4-63953	11/26/14	09-912418	05/09/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2019	20708.3000	1.00	20,708.30	
025	O4-63953	11/26/14	09-912418	05/09/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	MARCH 2019	17674.2600	1.00	17,674.26	
025	O4-63953		09-912418							Purchase Order Total		81,200.88	
025	O4-63953	11/26/14	09-920675	06/11/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB AND APRIL 2019	40113.3800	1.00	40,113.38	
025	O4-63953	11/26/14	09-920675	06/11/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB AND APRIL 2019	29151.3500	1.00	29,151.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63953	11/26/14	09-920675	06/11/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB AND APRIL 2019	20619.9700	1.00	20,619.97	
025	O4-63953	11/26/14	09-920675	06/11/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB AND APRIL 2019	42231.7200	1.00	42,231.72	
025	O4-63953	11/26/14	09-920675	06/11/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB AND APRIL 2019	29068.4800	1.00	29,068.48	
025	O4-63953	11/26/14	09-920675	06/11/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	FEB AND APRIL 2019	32402.8100	1.00	32,402.81	
025	O4-63953		09-920675							Purchase Order Total		193,587.71	
025	O4-66823	07/02/15	Z8-910362	05/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90162289	268227.4900	1.00	268,227.49	
025	O4-66823		Z8-910362							Purchase Order Total		268,227.49	
025	O4-66838	07/02/15	09-919221	06/06/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0319	285731.3100	1.00	285,731.31	
025	O4-66838		09-919221							Purchase Order Total		285,731.31	
025	O4-67253	07/14/15	09-919385	06/06/19	514404	MEDIATION WEST	961	58	5/31/2019	80.0000	1.00	80.00	
025	O4-67253	07/14/15	09-919385	06/06/19	514404	MEDIATION WEST	961	58	5/31/2019	720.0000	1.00	720.00	
025	O4-67253		09-919385							Purchase Order Total		800.00	
025	O4-67453	07/22/15	09-905397	04/11/19	548220	FIRESRING - PAYMENTS	924	16	37748	25569.4200	1.00	25,569.42	
025	O4-67453		09-905397							Purchase Order Total		25,569.42	
025	O4-67472	07/23/15	09-922030	06/17/19	534914	MEDIATION CENTER	961	58	12/10/2018	10.0000	1.00	10.00	
025	O4-67472	07/23/15	09-922030	06/17/19	534914	MEDIATION CENTER	961	58	12/10/2018	90.0000	1.00	90.00	
025	O4-67472		09-922030							Purchase Order Total		100.00	
025	O4-67483	07/23/15	09-908326	04/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162026	136144.8000	1.00	136,144.80	
025	O4-67483		09-908326							Purchase Order Total		136,144.80	
025	O4-67483	07/23/15	Z8-919139	06/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162527	13155.2100	1.00	13,155.21	
025	O4-67483		Z8-919139							Purchase Order Total		13,155.21	
025	O4-67483	07/23/15	Z8-924023	06/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162813	86126.9400	1.00	86,126.94	
025	O4-67483	07/23/15	Z8-924023	06/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162813	7731.5500	1.00	7,731.55	
025	O4-67483	07/23/15	Z8-924023	06/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162813	43333.7000	1.00	43,333.70	
025	O4-67483		Z8-924023							Purchase Order Total		137,192.19	
025	O4-68754	09/23/15	09-920692	06/11/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110193	5289.1600	1.00	5,289.16	2

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025	04-68754	09/23/15	09-920692	06/11/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110193	2724.7200	1.00	2,724.72	2
025	04-68754		09-920692							Purchase Order Total		8,013.88	
025	04-69561	12/03/15	09-904744	04/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	000728	334237.0400	1.00	334,237.04	
025	04-69561	12/03/15	09-904744	04/09/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	000728	172182.7100	1.00	172,182.71	
025	04-69561		09-904744							Purchase Order Total		506,419.75	
025	04-69561	12/03/15	09-907218	04/17/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	767	334237.0400	1.00	334,237.04	
025	04-69561	12/03/15	09-907218	04/17/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	767	172182.7100	1.00	172,182.71	
025	04-69561		09-907218							Purchase Order Total		506,419.75	
025	04-69561	12/03/15	09-913174	05/13/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	000809	334237.0400	1.00	334,237.04	
025	04-69561	12/03/15	09-913174	05/13/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	000809	172182.7100	1.00	172,182.71	
025	04-69561		09-913174							Purchase Order Total		506,419.75	
025	04-69584	12/07/15	09-910655	05/02/19	538140	NEBRASKA GOV - PO S	920	47	4692058	121.9900	1.00	121.99	
025	04-69584	12/07/15	09-910655	05/02/19	538140	NEBRASKA GOV - PO S	920	47	4692058	135.2600	1.00	135.26	
025	04-69584		09-910655							Purchase Order Total		257.25	
025	04-69584	12/07/15	09-910657	05/02/19	538140	NEBRASKA GOV - PO S	920	47	4582458	97.0900	1.00	97.09	
025	04-69584	12/07/15	09-910657	05/02/19	538140	NEBRASKA GOV - PO S	920	47	4582458	107.6600	1.00	107.66	
025	04-69584		09-910657							Purchase Order Total		204.75	
025	04-69797	12/21/15	09-907693	04/18/19	511186	BELLEVUE UNIVERSITY	924	16	259	1.0000	3,558.36	3,558.36	
025	04-69797		09-907693							Purchase Order Total		3,558.36	
025	04-69797	12/21/15	09-913288	05/14/19	511186	BELLEVUE UNIVERSITY	924	16	262	1.0000	4,020.35	4,020.35	
025	04-69797	12/21/15	09-913288	05/14/19	511186	BELLEVUE UNIVERSITY	924	16	263	1.0000	3,558.36	3,558.36	
025	04-69797		09-913288							Purchase Order Total		7,578.71	
025	04-69797	12/21/15	09-918021	06/03/19	511186	BELLEVUE UNIVERSITY	924	16	266	1.0000	4,117.03	4,117.03	
025	04-69797	12/21/15	09-918021	06/03/19	511186	BELLEVUE UNIVERSITY	924	16	267	1.0000	3,418.47	3,418.47	
025	04-69797		09-918021							Purchase Order Total		7,535.50	
025	04-69797	12/21/15	09-918091	06/03/19	511186	BELLEVUE UNIVERSITY	924	16	265	1.0000	3,558.36	3,558.36	
025	04-69797		09-918091							Purchase Order Total		3,558.36	
025	04-69797	12/21/15	09-919902	06/07/19	511186	BELLEVUE UNIVERSITY	924	16	#269	1.0000	501.49	501.49	
025	04-69797	12/21/15	09-919902	06/07/19	511186	BELLEVUE UNIVERSITY	924	16	#270	1.0000	1,240.26	1,240.26	
025	04-69797		09-919902							Purchase Order Total		1,741.75	
025	04-70509	02/17/16	09-909063	04/24/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	FEB 2019	30903.0300	1.00	30,903.03	

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025	O4-70509		O9-909063							Purchase Order Total		30,903.03	
025	O4-70512	02/17/16	O9-907197	04/17/19	1288713	RELAYHEALTH MCKESSON	953	52	7003786256	250.0000	1.00	250.00	
025	O4-70512		O9-907197							Purchase Order Total		250.00	
025	O4-70512	02/17/16	O9-912716	05/10/19	1288713	RELAYHEALTH MCKESSON	953	52	7003794062	250.0500	1.00	250.05	
025	O4-70512		O9-912716							Purchase Order Total		250.05	
025	O4-70515	02/17/16	O9-908926	04/24/19	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	OCT-DEC 2018	43524.7700	1.00	43,524.77	
025	O4-70515		O9-908926							Purchase Order Total		43,524.77	
025	O4-70515	02/17/16	O9-911739	05/07/19	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JAN - MAR 2019	104330.0000	1.00	104,330.00	
025	O4-70515		O9-911739							Purchase Order Total		104,330.00	
025	O4-70632	03/01/16	O9-903634	04/04/19	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2904650447	39439.7000	1.00	39,439.70	
025	O4-70632		O9-903634							Purchase Order Total		39,439.70	
025	O4-70632	03/01/16	O9-910394	05/01/19	1545131	CARGILL KITCHEN SOLUTIONS INC	952	84	2904685131	16564.3000	1.00	16,564.30	
025	O4-70632		O9-910394							Purchase Order Total		16,564.30	
025	O4-70633	03/01/16	O9-906702	04/16/19	1710022	CONAGRA FOODS SALES LLC	952	84	9026730487	19015.2900	1.00	19,015.29	
025	O4-70633		O9-906702							Purchase Order Total		19,015.29	
025	O4-70633	03/01/16	O9-911699	05/07/19	1710022	CONAGRA FOODS SALES LLC	952	84	9026803235	12282.8800	1.00	12,282.88	
025	O4-70633		O9-911699							Purchase Order Total		12,282.88	
025	O4-70634	03/01/16	O9-903633	04/04/19	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	50643	33221.9000	1.00	33,221.90	
025	O4-70634		O9-903633							Purchase Order Total		33,221.90	
025	O4-70634	03/01/16	O9-911695	05/07/19	1875850	YANGS 5TH TASTE - PAYMENTS	952	84	51024	24134.2300	1.00	24,134.23	
025	O4-70634		O9-911695							Purchase Order Total		24,134.23	
025	O4-70635	03/01/16	O9-906701	04/16/19	2143772	TASTY BRANDS LLC	952	84	37369	27839.9000	1.00	27,839.90	
025	O4-70635		O9-906701							Purchase Order Total		27,839.90	
025	O4-70635	03/01/16	O9-911702	05/07/19	2143772	TASTY BRANDS LLC	952	84	37736	3417.9000	1.00	3,417.90	
025	O4-70635		O9-911702							Purchase Order Total		3,417.90	
025	O4-70637	03/01/16	O9-903631	04/04/19	1973321	TYSON PREPARED FOODS INC - PAY	952	84	23295966	55475.6200	1.00	55,475.62	
025	O4-70637	03/01/16	O9-903631	04/04/19	1973321	TYSON PREPARED FOODS INC - PAY	952	84	23293065	8865.4300	1.00	8,865.43	
025	O4-70637		O9-903631							Purchase Order Total		64,341.05	
025	O4-70637	03/01/16	O9-908526	04/23/19	1973321	TYSON PREPARED FOODS	952	84	5702309214	22346.8100	1.00	22,346.81	

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						INC - PAY							
025	O4-70637		O9-908526							Purchase Order Total		22,346.81	
025	O4-70637	03/01/16	O9-911691	05/07/19	1973321	TYSON PREPARED FOODS	952	84	23368418	28581.2200	1.00	28,581.22	
						INC - PAY							
025	O4-70637		O9-911691							Purchase Order Total		28,581.22	
025	O4-70637	03/01/16	O9-918654	06/04/19	1365810	ADVANCEPIERRE FOODS	952	84	5702326121	18857.0800	1.00	18,857.08	
						INC - PAYM							
025	O4-70637	03/01/16	O9-918654	06/04/19	1365810	ADVANCEPIERRE FOODS	952	84	25095900	607.5000	1.00	607.50	
						INC - PAYM							
025	O4-70637		O9-918654							Purchase Order Total		19,464.58	
025	O4-70640	03/01/16	O9-911810	05/07/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70461794	22222.4700	1.00	22,222.47	
025	O4-70640	03/01/16	O9-911810	05/07/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70415670	3601.9900	1.00	3,601.99	
025	O4-70640		O9-911810							Purchase Order Total		25,824.46	
025	O4-70640	03/01/16	O9-916883	05/29/19	1545121	JM SMUCKER COMPANY - PAYMENTS	952	84	70461793	20953.0000	1.00	20,953.00	
025	O4-70640		O9-916883							Purchase Order Total		20,953.00	
025	O4-70641	03/01/16	O9-910397	05/01/19	1776971	RICH PRODUCTS CORPORATION - PA	952	84	30914438	46577.2800	1.00	46,577.28	
025	O4-70641	03/01/16	O9-910397	05/01/19	1776971	RICH PRODUCTS CORPORATION - PA	952	84	30925111	7960.2700	1.00	7,960.27	
025	O4-70641		O9-910397							Purchase Order Total		54,537.55	
025	O4-70642	03/01/16	O9-903637	04/04/19	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	929232012	27976.8700	1.00	27,976.87	
025	O4-70642		O9-903637							Purchase Order Total		27,976.87	
025	O4-70642	03/01/16	O9-911733	05/07/19	1464081	PILGRIMS PRIDE - PAYMENTS	952	84	929408856	31262.8600	1.00	31,262.86	
025	O4-70642		O9-911733							Purchase Order Total		31,262.86	
025	O4-70643	03/01/16	O9-906704	04/16/19	1246915	NATIONAL FOOD GROUP INC - PURC	952	84	INO819623	27011.8800	1.00	27,011.88	
025	O4-70643		O9-906704							Purchase Order Total		27,011.88	
025	O4-70644	03/01/16	O9-907187	04/17/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	4258382	22605.2900	1.00	22,605.29	
025	O4-70644	03/01/16	O9-907187	04/17/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3849533	5708.4000	1.00	5,708.40	
025	O4-70644		O9-907187							Purchase Order Total		28,313.69	
025	O4-70644	03/01/16	O9-911720	05/07/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3874193	12150.1500	1.00	12,150.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-70644	03/01/16	09-911720	05/07/19	4258382	LAND O LAKES INC - PURCHASE OR	952	84	3871237	1959.6000	1.00	1,959.60	
025	04-70644		09-911720							Purchase Order Total		14,109.75	
025	04-70646	03/01/16	09-903640	04/04/19	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25473014	17278.2800	1.00	17,278.28	
025	04-70646		09-903640							Purchase Order Total		17,278.28	
025	04-70646	03/01/16	09-911696	05/07/19	2075969	CARGILL MEAT SOLUTIONS CORP -	952	84	25483398	5012.2200	1.00	5,012.22	
025	04-70646		09-911696							Purchase Order Total		5,012.22	
025	04-70647	03/01/16	09-906706	04/16/19	1481369	ASIAN FOOD SOLUTIONS - PAYMENT	952	84	27236FFS	31360.7300	1.00	31,360.73	
025	04-70647		09-906706							Purchase Order Total		31,360.73	
025	04-70647	03/01/16	09-911729	05/07/19	1481369	ASIAN FOOD SOLUTIONS - PAYMENT	952	84	27327FFS	5853.3600	1.00	5,853.36	
025	04-70647		09-911729							Purchase Order Total		5,853.36	
025	04-70809	03/15/16	09-913858	05/15/19	512960	BRYAN MEDICAL CENTER	952	43	IN250190 PAT ACKS	778.8000	1.00	778.80	
025	04-70809	03/15/16	09-913858	05/15/19	512960	BRYAN MEDICAL CENTER	952	43	IN250190 PAT ACKS	401.2000	1.00	401.20	
025	04-70809		09-913858							Purchase Order Total		1,180.00	
025	04-70809	03/15/16	09-916950	05/29/19	512960	BRYAN MEDICAL CENTER	952	43	IN250415	884.4000	1.00	884.40	
025	04-70809	03/15/16	09-916950	05/29/19	512960	BRYAN MEDICAL CENTER	952	43	IN250415	455.6000	1.00	455.60	
025	04-70809		09-916950							Purchase Order Total		1,340.00	
025	04-71019	03/30/16	09-903636	04/04/19	2263204	RED GOLD LLC	952	84	1144039	15355.9900	1.00	15,355.99	
025	04-71019		09-903636							Purchase Order Total		15,355.99	
025	04-71019	03/30/16	09-911690	05/07/19	2263204	RED GOLD LLC	952	84	1148870	11282.4500	1.00	11,282.45	
025	04-71019		09-911690							Purchase Order Total		11,282.45	
025	04-71153	04/11/16	09-905284	04/10/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEB	283.0000	38.43	10,875.69	
025	04-71153	04/11/16	09-905284	04/10/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEB	2001.0000	6.14	12,286.14	
025	04-71153	04/11/16	09-905284	04/10/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEB	133.0000	447.00	59,451.00	
025	04-71153	04/11/16	09-905284	04/10/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEB	20.0000	537.00	10,740.00	
025	04-71153	04/11/16	09-905284	04/10/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEB	15.0000	547.00	8,205.00	
025	04-71153	04/11/16	09-905284	04/10/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	FEB	26.0000	68.30	1,775.80	
025	04-71153		09-905284							Purchase Order Total		103,333.63	
025	04-71153	04/11/16	09-910399	05/01/19	4173159	ASCEND MANAGEMENT	952	62	MAR	333.0000	38.43	12,797.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INNOVATIONS							
025	O4-71153	04/11/16	09-910399	05/01/19	4173159	ASCEND MANAGEMENT	952	62	MAR	2064.0000	6.14	12,672.96	
						INNOVATIONS							
025	O4-71153	04/11/16	09-910399	05/01/19	4173159	ASCEND MANAGEMENT	952	62	MAR	167.0000	447.00	74,649.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-910399	05/01/19	4173159	ASCEND MANAGEMENT	952	62	MAR	15.0000	537.00	8,055.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-910399	05/01/19	4173159	ASCEND MANAGEMENT	952	62	MAR	5.0000	547.00	2,735.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-910399	05/01/19	4173159	ASCEND MANAGEMENT	952	62	MAR	15.0000	68.30	1,024.50	
						INNOVATIONS							
025	O4-71153		09-910399							Purchase Order Total		111,933.65	
025	O4-71153	04/11/16	09-915504	05/22/19	4173159	ASCEND MANAGEMENT	952	62	APR	360.0000	38.43	13,834.80	
						INNOVATIONS							
025	O4-71153	04/11/16	09-915504	05/22/19	4173159	ASCEND MANAGEMENT	952	62	APR	1978.0000	6.14	12,144.92	
						INNOVATIONS							
025	O4-71153	04/11/16	09-915504	05/22/19	4173159	ASCEND MANAGEMENT	952	62	APR	184.0000	447.00	82,248.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-915504	05/22/19	4173159	ASCEND MANAGEMENT	952	62	APR	9.0000	537.00	4,833.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-915504	05/22/19	4173159	ASCEND MANAGEMENT	952	62	APR	10.0000	547.00	5,470.00	
						INNOVATIONS							
025	O4-71153	04/11/16	09-915504	05/22/19	4173159	ASCEND MANAGEMENT	952	62	APR	18.0000	68.30	1,229.40	
						INNOVATIONS							
025	O4-71153		09-915504							Purchase Order Total		119,760.12	
025	O4-71172	04/13/16	09-906541	04/16/19	2296956	AUTOMATED HEALTH	948	55	030-MARCH 19	.5000	87,201.00	43,600.50	
						SYSTEMS INC							
025	O4-71172	04/13/16	09-906541	04/16/19	2296956	AUTOMATED HEALTH	948	55	030-MARCH 19	.5000	87,201.00	43,600.50	
						SYSTEMS INC							
025	O4-71172	04/13/16	09-906541	04/16/19	2296956	AUTOMATED HEALTH	948	55	030-MARCH 19	121181.5100	.27	32,719.01	
						SYSTEMS INC							
025	O4-71172	04/13/16	09-906541	04/16/19	2296956	AUTOMATED HEALTH	948	55	030-MARCH 19	121181.5100	.27	32,719.01	
						SYSTEMS INC							
025		04/13/16	09-906541	04/16/19	2296956	AUTOMATED HEALTH	948	55	030-MARCH 19	1.0000	.01-	.01-	
						SYSTEMS INC							
025			09-906541							Purchase Order Total		152,639.01	
025	O4-71172	04/13/16	09-913181	05/13/19	2296956	AUTOMATED HEALTH	948	55	031-APRIL 19	.5000	87,201.00	43,600.50	
						SYSTEMS INC							
025	O4-71172	04/13/16	09-913181	05/13/19	2296956	AUTOMATED HEALTH	948	55	031-APRIL 19	.5000	87,201.00	43,600.50	

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						SYSTEMS INC							
025	04-71172	04/13/16	09-913181	05/13/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	031-APRIL 19	120323.0000	.27	32,487.21	
025	04-71172	04/13/16	09-913181	05/13/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	031-APRIL 19	120323.0000	.27	32,487.21	
025	04-71172		09-913181							Purchase Order Total		152,175.42	
025	04-71172	04/13/16	09-920220	06/10/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	032-MAY 19	.5000	87,201.00	43,600.50	
025	04-71172	04/13/16	09-920220	06/10/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	032-MAY 19	.5000	87,201.00	43,600.50	
025	04-71172	04/13/16	09-920220	06/10/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	032-MAY 19	120049.0000	.27	32,413.23	
025	04-71172	04/13/16	09-920220	06/10/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	032-MAY 19	120049.0000	.27	32,413.23	
025	04-71172		09-920220							Purchase Order Total		152,027.46	
025	04-71390	04/25/16	09-903606	04/04/19	1997972	AM CLEANING	910	39	528152 - MARCH	950.0000	1.00	950.00	
025	04-71390		09-903606							Purchase Order Total		950.00	
025	04-71390	04/25/16	09-913355	05/14/19	1997972	AM CLEANING	910	39	578153 - APRIL	950.0000	1.00	950.00	
025	04-71390		09-913355							Purchase Order Total		950.00	
025	04-71415	04/27/16	09-903638	04/04/19	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	495488	36818.8200	1.00	36,818.82	
025	04-71415		09-903638							Purchase Order Total		36,818.82	
025	04-71415	04/27/16	09-911692	05/07/19	1244607	JTM PROVISIONS INC - PAYMENTS	952	84	497347	26810.9400	1.00	26,810.94	
025	04-71415		09-911692							Purchase Order Total		26,810.94	
025	04-71416	04/27/16	09-906705	04/16/19	536897	MRS CLARKS FOODS	952	84	230162	17847.6800	1.00	17,847.68	
025	04-71416		09-906705							Purchase Order Total		17,847.68	
025	04-71416	04/27/16	09-911727	05/07/19	536897	MRS CLARKS FOODS	952	84	71416	9965.4000	1.00	9,965.40	
025	04-71416		09-911727							Purchase Order Total		9,965.40	
025	04-71417	04/27/16	09-908529	04/23/19	534499	MCCAIN FOODS USA INC	952	84	9003684151	24964.0600	1.00	24,964.06	
025	04-71417	04/27/16	09-908529	04/23/19	534499	MCCAIN FOODS USA INC	952	84	9003684204	25229.8500	1.00	25,229.85	
025	04-71417		09-908529							Purchase Order Total		50,193.91	
025	04-71418	04/27/16	09-903630	04/04/19	504902	NARDONE BROTHERS BAKING COMPAN	952	84	11127	11280.5300	1.00	11,280.53	
025	04-71418		09-903630							Purchase Order Total		11,280.53	
025	04-71418	04/27/16	09-911104	05/06/19	504902	NARDONE BROTHERS BAKING COMPAN	952	84	12923	1384.0800	1.00	1,384.08	
025	04-71418		09-911104							Purchase Order Total		1,384.08	
025	04-71726	05/25/16	09-904756	04/09/19	500085	PRESTO X LLC, OMAHA		59	1853559	38.2100	1.00	38.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
025	O4-71726		O9-904756							Purchase Order Total		38.21	
025	O4-71726	05/25/16	O9-911931	05/07/19	500085	PRESTO X LLC, OMAHA	910	59	2587244	38.2100	1.00	38.21	
						- PURCHASI							
025	O4-71726		O9-911931							Purchase Order Total		38.21	
025	O4-71809	06/03/16	O9-921314	06/13/19	519965	EDIFECS INC	920	04	418629	443923.5000	1.00	443,923.50	
025	O4-71809	06/03/16	O9-921314	06/13/19	519965	EDIFECS INC	920	04	418629	147974.5000	1.00	147,974.50	
025	O4-71809		O9-921314							Purchase Order Total		591,898.00	
025	O4-72167	06/22/16	O9-904691	04/09/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003054758	14995.0200	1.00	14,995.02	
025	O4-72167		O9-904691							Purchase Order Total		14,995.02	
025	O4-72167	06/22/16	O9-908114	04/22/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003038953	17229.2900	1.00	17,229.29	
025	O4-72167	06/22/16	O9-908114	04/22/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003038953	17229.2900	1.00	17,229.29	
025	O4-72167		O9-908114							Purchase Order Total		34,458.58	
025	O4-72167	06/22/16	O9-909248	04/25/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003054737	17802.6100	1.00	17,802.61	
025	O4-72167	06/22/16	O9-909248	04/25/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003054737	17802.6100	1.00	17,802.61	
025	O4-72167		O9-909248							Purchase Order Total		35,605.22	
025	O4-72167	06/22/16	O9-911413	05/06/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003071478	15040.9400	1.00	15,040.94	
025	O4-72167		O9-911413							Purchase Order Total		15,040.94	
025	O4-72167	06/22/16	O9-918031	06/03/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003071457	18995.1100	1.00	18,995.11	
025	O4-72167	06/22/16	O9-918031	06/03/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003071457	18995.1100	1.00	18,995.11	
025	O4-72167		O9-918031							Purchase Order Total		37,990.22	
025	O4-72167	06/22/16	O9-918770	06/04/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003086407	15212.5800	1.00	15,212.58	
025	O4-72167		O9-918770							Purchase Order Total		15,212.58	
025	O4-72327	07/05/16	O9-903617	04/04/19	511304	BENZEL PEST CONTROL INC	910	59	117790	96.3000	1.00	96.30	
025	O4-72327		O9-903617							Purchase Order Total		96.30	
025	O4-72327	07/05/16	O9-913718	05/14/19	511304	BENZEL PEST CONTROL INC	910	59	118881	96.3000	1.00	96.30	
025	O4-72327		O9-913718							Purchase Order Total		96.30	
025	O4-72799	07/26/16	O9-903629	04/04/19	546724	SCHWANS FOODSERVICE	961	38	10356979	56616.4500	1.00	56,616.45	

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025	04-72799	07/26/16	09-903629	04/04/19	546724	INC SCHWANS FOODSERVICE	961	38	10357015	19859.7900	1.00	19,859.79	
025	04-72799		09-903629			INC				Purchase Order Total		76,476.24	
025	04-72799	07/26/16	09-911718	05/07/19	546724	SCHWANS FOODSERVICE	961	38	10375284	35703.3300	1.00	35,703.33	
025	04-72799		09-911718			INC				Purchase Order Total		35,703.33	
025	04-72924	07/27/16	09-908532	04/23/19	548220	FIRESRING - PAYMENTS	952	85	339748PLAN	7816.2800	1.00	7,816.28	
025	04-72924	07/27/16	09-908532	04/23/19	548220	FIRESRING - PAYMENTS	952	85	33974.IMP	2607.1400	1.00	2,607.14	
025	04-72924		09-908532							Purchase Order Total		10,423.42	
025	04-72924	07/27/16	09-913556	05/14/19	548220	FIRESRING - PAYMENTS	952	85	341366PLAN	8614.5100	1.00	8,614.51	
025	04-72924	07/27/16	09-913556	05/14/19	548220	FIRESRING - PAYMENTS	952	85	341366IMP	8779.3500	1.00	8,779.35	
025	04-72924		09-913556							Purchase Order Total		17,393.86	
025	04-72924	07/27/16	09-920149	06/10/19	548220	FIRESRING - PAYMENTS	952	85	34250PLAN	3746.7900	1.00	3,746.79	
025	04-72924	07/27/16	09-920149	06/10/19	548220	FIRESRING - PAYMENTS	952	85	34250IMP	1248.9000	1.00	1,248.90	
025	04-72924		09-920149							Purchase Order Total		4,995.69	
025	04-72924	07/27/16	09-920156	06/10/19	548220	FIRESRING - PAYMENTS	952	85	34250PLAN	4457.6000	1.00	4,457.60	
025	04-72924	07/27/16	09-920156	06/10/19	548220	FIRESRING - PAYMENTS	952	85	34250IMP	2824.6700	1.00	2,824.67	
025	04-72924		09-920156							Purchase Order Total		7,282.27	
025	04-73672	11/29/16	09-904467	04/08/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063506- EVV	35.0000	175.00	6,125.00	
025	04-73672	11/29/16	09-904467	04/08/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063506- EVV	96.0000	135.00	12,960.00	
025	04-73672	11/29/16	09-904467	04/08/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063506- EVV	20.0000	140.00	2,800.00	
025	04-73672	11/29/16	09-904467	04/08/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063506- EVV	49.0000	145.00	7,105.00	
025	04-73672	11/29/16	09-904467	04/08/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063506- EVV	70.0000	150.00	10,500.00	
025	04-73672		09-904467							Purchase Order Total		39,490.00	
025	04-73672	11/29/16	09-904472	04/08/19	789566	FIRST DATA	920	04	063505- PSE	4.5000	135.00	607.50	

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GOVERNMENT SOLUTION													
025	O4-73672		O9-904472							Purchase Order Total		607.50	
025	O4-73672	11/29/16	O9-909755	04/30/19	789566	FIRST DATA	920	04	063503- EES	1.0000	66,748.90	66,748.90	
GOVERNMENT SOLUTION													
025	O4-73672		O9-909755							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-909769	04/30/19	789566	FIRST DATA	920	04	063504- DMA	1.0000	82,055.55	82,055.55	
GOVERNMENT SOLUTION													
025	O4-73672		O9-909769							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	1.4500	175.00	253.75	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	13.0500	175.00	2,283.75	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	1.7500	135.00	236.25	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	15.7500	135.00	2,126.25	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	1.6000	140.00	224.00	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	14.4000	140.00	2,016.00	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	.6000	150.00	90.00	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	5.4000	150.00	810.00	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	1.9500	150.00	292.50	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-916939	05/29/19	789566	FIRST DATA	920	04	063784- EVV	17.5500	150.00	2,632.50	
GOVERNMENT SOLUTION													
025	O4-73672		O9-916939							Purchase Order Total		10,965.00	
025	O4-73672	11/29/16	O9-921671	06/14/19	789566	FIRST DATA	920	04	063692- MARCH 2019	.1000	66,748.90	6,674.89	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-921671	06/14/19	789566	FIRST DATA	920	04	063692- MARCH 2019	.9000	66,748.90	60,074.01	
GOVERNMENT SOLUTION													
025	O4-73672		O9-921671							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-921677	06/14/19	789566	FIRST DATA	920	04	063693- MARCH 2019	.1000	82,055.55	8,205.56	
GOVERNMENT SOLUTION													
025	O4-73672	11/29/16	O9-921677	06/14/19	789566	FIRST DATA	920	04	063693- MARCH 2019	.9000	82,055.55	73,850.00	
GOVERNMENT SOLUTION													
025		11/29/16	O9-921677	06/14/19	789566	FIRST DATA	920	04	ROUNDING ERROR	.0100-	1.00	.01-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
GOVERNMENT SOLUTION													
025			09-921677							Purchase Order Total		82,055.55	
025	04-73816	09/16/16	09-917044	05/29/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	PAT ACK INV #167	132.0000	1.00	132.00	
025	04-73816	09/16/16	09-917044	05/29/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	PAT ACK INV #167	68.0000	1.00	68.00	
025	04-73816	09/16/16	09-917044	05/29/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	PAT ACK INV #168	171.6000	1.00	171.60	
025	04-73816	09/16/16	09-917044	05/29/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	PAT ACK INV #168	88.4000	1.00	88.40	
025	04-73816		09-917044							Purchase Order Total		460.00	
025	04-73817	09/16/16	09-904428	04/08/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MARCH 2019	184.8000	1.00	184.80	
025	04-73817	09/16/16	09-904428	04/08/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MARCH 2019	95.2000	1.00	95.20	
025	04-73817		09-904428							Purchase Order Total		280.00	
025	04-73817	09/16/16	09-916963	05/29/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACKS APR-19	264.0000	1.00	264.00	
025	04-73817	09/16/16	09-916963	05/29/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACKS APR-19	136.0000	1.00	136.00	
025	04-73817		09-916963							Purchase Order Total		400.00	
025	04-73817	09/16/16	09-919851	06/07/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACKS 5/19	211.2000	1.00	211.20	
025	04-73817	09/16/16	09-919851	06/07/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACKS 5/19	108.8000	1.00	108.80	
025	04-73817		09-919851							Purchase Order Total		320.00	
025	04-74024	09/30/16	09-905704	04/11/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6410	1.0000	8,568.42	8,568.42	
025	04-74024		09-905704							Purchase Order Total		8,568.42	
025	04-74024	09/30/16	09-911969	05/08/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6463	1.0000	8,568.42	8,568.42	
025	04-74024		09-911969							Purchase Order Total		8,568.42	
025	04-74024	09/30/16	09-919351	06/06/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	06-05-2019	1.0000	8,568.42	8,568.42	
025	04-74024		09-919351							Purchase Order Total		8,568.42	
025	04-74642	11/08/16	09-902749	04/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4119	36.8200	1.00	36.82	
025	04-74642		09-902749							Purchase Order Total		36.82	
025	04-74642	11/08/16	09-902805	04/01/19	552598	UNITED PARCEL	915	58	E7W707119	115.6600	1.00	115.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - ALL PY							
025	O4-74642		O9-902805							Purchase Order Total		115.66	
025	O4-74642	11/08/16	O9-903347	04/03/19	552598	UNITED PARCEL	915	58	E7W707129	112.2600	1.00	112.26	
						SERVICE - ALL PY							
025	O4-74642		O9-903347							Purchase Order Total		112.26	
025	O4-74642	11/08/16	O9-906334	04/15/19	552598	UNITED PARCEL	915	58	E7W707139	183.0200	1.00	183.02	
						SERVICE - ALL PY							
025	O4-74642		O9-906334							Purchase Order Total		183.02	
025	O4-74642	11/08/16	O9-907049	04/17/19	1918284	UNITED PARCEL	915	58	5E9719109 3-9-19	16.0800	1.00	16.08	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-907049	04/17/19	1918284	UNITED PARCEL	915	58	5E9719119 3-16-19	19.0700	1.00	19.07	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-907049	04/17/19	1918284	UNITED PARCEL	915	58	5E9719139 3-30-19	50.2100	1.00	50.21	
						SERVICE - PURCHA							
025	O4-74642		O9-907049							Purchase Order Total		85.36	
025	O4-74642	11/08/16	O9-907986	04/19/19	1918284	UNITED PARCEL	915	58	0000F961Y4129	143.1200	1.00	143.12	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-907986	04/19/19	1918284	UNITED PARCEL	915	58	0000F961Y4139	212.5700	1.00	212.57	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-907986	04/19/19	1918284	UNITED PARCEL	915	58	0000F961Y4149	107.4200	1.00	107.42	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-907986	04/19/19	1918284	UNITED PARCEL	915	58	0000F961Y4159	18.3500	1.00	18.35	
						SERVICE - PURCHA							
025	O4-74642		O9-907986							Purchase Order Total		481.46	
025	O4-74642	11/08/16	O9-908239	04/22/19	1918284	UNITED PARCEL	915	58	000068374E109	3.6700	1.00	3.67	
						SERVICE - PURCHA							
025	O4-74642		O9-908239							Purchase Order Total		3.67	
025	O4-74642	11/08/16	O9-908900	04/24/19	552598	UNITED PARCEL	915	58	E7W707149	100.6900	1.00	100.69	
						SERVICE - ALL PY							
025	O4-74642		O9-908900							Purchase Order Total		100.69	
025	O4-74642	11/08/16	O9-908901	04/24/19	552598	UNITED PARCEL	915	58	E7W707159	98.2100	1.00	98.21	
						SERVICE - ALL PY							
025	O4-74642		O9-908901							Purchase Order Total		98.21	
025	O4-74642	11/08/16	O9-911233	05/06/19	1918284	UNITED PARCEL	915	58	00005E9821179	3.9600	1.00	3.96	
						SERVICE - PURCHA							
025	O4-74642		O9-911233							Purchase Order Total		3.96	
025	O4-74642	11/08/16	O9-911976	05/08/19	552598	UNITED PARCEL	915	58	E7W707169	143.6000	1.00	143.60	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	O9-911976	05/08/19	552598	UNITED PARCEL	915	58	E7W707179	136.2800	1.00	136.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - ALL PY							
025	O4-74642		09-911976							Purchase Order Total		279.88	
025	O4-74642	11/08/16	09-912801	05/10/19	1918284	UNITED PARCEL	915	58	00005E9821189	12.1600	1.00	12.16	
						SERVICE - PURCHA							
025	O4-74642		09-912801							Purchase Order Total		12.16	
025	O4-74642	11/08/16	09-913830	05/15/19	552598	UNITED PARCEL	915	58	E7W707189	133.6500	1.00	133.65	
						SERVICE - ALL PY							
025	O4-74642		09-913830							Purchase Order Total		133.65	
025	O4-74642	11/08/16	09-916257	05/24/19	552598	UNITED PARCEL	915	58	E7W707199	106.1600	1.00	106.16	
						SERVICE - ALL PY							
025	O4-74642		09-916257							Purchase Order Total		106.16	
025	O4-74642	11/08/16	09-916352	05/24/19	552598	UNITED PARCEL	915	58	E7W707498	139.9000	1.00	139.90	
						SERVICE - ALL PY							
025	O4-74642	11/08/16	09-916352	05/24/19	552598	UNITED PARCEL	915	58	E7W707039	146.1600	1.00	146.16	
						SERVICE - ALL PY							
025	O4-74642		09-916352							Purchase Order Total		286.06	
025	O4-74642	11/08/16	09-917914	06/03/19	552598	UNITED PARCEL	915	58	E7W707209	138.2500	1.00	138.25	
						SERVICE - ALL PY							
025	O4-74642		09-917914							Purchase Order Total		138.25	
025	O4-74642	11/08/16	09-918243	06/03/19	1918284	UNITED PARCEL	915	58	4/6 5E9719149	23.9000	1.00	23.90	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-918243	06/03/19	1918284	UNITED PARCEL	915	58	4/13 5E9719159	10.9600	1.00	10.96	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-918243	06/03/19	1918284	UNITED PARCEL	915	58	4/20 5E9719169	24.9500	1.00	24.95	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-918243	06/03/19	1918284	UNITED PARCEL	915	58	4/27 5E9719179	14.3300	1.00	14.33	
						SERVICE - PURCHA							
025	O4-74642		09-918243							Purchase Order Total		74.14	
025	O4-74642	11/08/16	09-918646	06/04/19	552598	UNITED PARCEL	915	58	E7W707219	162.2400	1.00	162.24	
						SERVICE - ALL PY							
025	O4-74642		09-918646							Purchase Order Total		162.24	
025	O4-74642	11/08/16	09-918772	06/04/19	1918284	UNITED PARCEL	915	58	000068374E179	20.5400	1.00	20.54	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-918772	06/04/19	1918284	UNITED PARCEL	915	58	000068374E219	14.1300	1.00	14.13	
						SERVICE - PURCHA							
025	O4-74642		09-918772							Purchase Order Total		34.67	
025	O4-74642	11/08/16	09-918824	06/05/19	1918284	UNITED PARCEL	915	58	00008E76Y3199	20.9500	1.00	20.95	
						SERVICE - PURCHA							
025	O4-74642		09-918824							Purchase Order Total		20.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	09-920131	06/10/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707229	132.2800	1.00	132.28	
025	O4-74642		09-920131							Purchase Order Total		132.28	
025	O4-74642	11/08/16	09-922130	06/17/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E229	11.3600	1.00	11.36	
025	O4-74642		09-922130							Purchase Order Total		11.36	
025	O4-74642	11/08/16	09-922138	06/17/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707239	166.1000	1.00	166.10	
025	O4-74642		09-922138							Purchase Order Total		166.10	
025	O4-74841	11/22/16	09-911687	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1163199	6188.7600	1.00	6,188.76	
025	O4-74841		09-911687							Purchase Order Total		6,188.76	
025	O4-74841	11/22/16	Z8-907092	04/17/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1157978	6080.0400	1.00	6,080.04	
025	O4-74841		Z8-907092							Purchase Order Total		6,080.04	
025	O4-74841	11/22/16	Z8-917942	06/03/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1166457	5772.9600	1.00	5,772.96	
025	O4-74841		Z8-917942							Purchase Order Total		5,772.96	
025	O4-74842	11/22/16	09-914160	05/16/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1163201	919.8000	1.00	919.80	
025	O4-74842		09-914160							Purchase Order Total		919.80	
025	O4-74842	11/22/16	09-919532	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1166455	909.0000	1.00	909.00	
025	O4-74842		09-919532							Purchase Order Total		909.00	
025	O4-74842	11/22/16	Z8-907090	04/17/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1157979	728.6400	1.00	728.64	
025	O4-74842		Z8-907090							Purchase Order Total		728.64	
025	O4-74843	11/22/16	Z8-905458	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1157977	1552.5900	1.00	1,552.59	
025	O4-74843		Z8-905458							Purchase Order Total		1,552.59	
025	O4-74843	11/22/16	Z8-918204	06/03/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1163196	1201.5900	1.00	1,201.59	
025	O4-74843		Z8-918204							Purchase Order Total		1,201.59	
025	O4-74843	11/22/16	Z8-920074	06/10/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1166460	1892.6700	1.00	1,892.67	
025	O4-74843		Z8-920074							Purchase Order Total		1,892.67	
025	O4-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	9.0000	25.00	225.00	
025	O4-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	288.0000	1.00	288.00	
025	O4-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	25.00	50.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	14.0000	25.00	350.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	14.0000	12.00	168.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	8.0000	25.00	200.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	6.0000	12.00	72.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	20.00	40.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	5.0000	25.00	125.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	5.0000	12.00	60.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	30.0000	1.00	30.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	35.0000	1.00	35.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	14.0000	25.00	350.00	
025	04-74955	12/06/16	09-906535	04/16/19	2334176	PREMIER BIOTECH LLC	952	07	2115563	2.0000	12.00	24.00	
025	04-74955		09-906535							Purchase Order Total		2,339.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	96.0000	1.00	96.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	1.0000	12.00	12.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	1.0000	12.00	12.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	4.0000	25.00	100.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	56.0000	1.00	56.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	1.0000	12.00	12.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	25.0000	1.00	25.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	14.0000	25.00	350.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	14.0000	12.00	168.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	5.0000	25.00	125.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	25.0000	1.00	25.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	5.0000	12.00	60.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	40.0000	1.00	40.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	6.0000	25.00	150.00	
025	04-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	5.0000	12.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	28.0000	1.00	28.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	50.0000	1.00	50.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	4.0000	25.00	100.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	4.0000	12.00	48.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	9.0000	25.00	225.00	
025	O4-74955	12/06/16	09-906967	04/17/19	2334176	PREMIER BIOTECH LLC	952	07	2117340	225.0000	1.00	225.00	
025	O4-74955		09-906967							Purchase Order Total		2,303.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	4.0000	25.00	100.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	128.0000	1.00	128.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	3.0000	12.00	36.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	20.0000	12.00	240.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	20.0000	25.00	500.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	4.0000	12.00	48.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119184	4.0000	25.00	100.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	2.0000	12.00	24.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	4.0000	12.00	48.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	5.0000	25.00	125.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	28.0000	1.00	28.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	1.0000	20.00	20.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119185	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119186	7.0000	12.00	84.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119186	7.0000	25.00	175.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119187	10.0000	25.00	250.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119187	10.0000	25.00	250.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119187	6.0000	12.00	72.00	
025	O4-74955	12/06/16	09-916818	05/29/19	2334176	PREMIER BIOTECH LLC	952	07	2119187	6.0000	25.00	150.00	
025	O4-74955		09-916818							Purchase Order Total		2,715.00	
025	O4-75428	01/10/17	09-904920	04/09/19	507740	A TO Z LAWN PRO	988	36	65168	375.0000	1.00	375.00	
025	O4-75428		09-904920							Purchase Order Total		375.00	
025	O4-75428	01/10/17	09-907673	04/18/19	507740	A TO Z LAWN PRO	988	36	65237	375.0000	1.00	375.00	
025	O4-75428		09-907673							Purchase Order Total		375.00	

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025	04-75457	01/13/17	09-909047	04/24/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	1ST QTR 2019 PAT ACK	79.2000	1.00	79.20	
025	04-75457	01/13/17	09-909047	04/24/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	1ST QTR 2019 PAT ACK	40.8000	1.00	40.80	
025	04-75457		09-909047							Purchase Order Total		120.00	
025	04-75505	01/19/17	09-904396	04/08/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3707	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-904396	04/08/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3707	116185.3100	1.00	116,185.31	
025	04-75505		09-904396							Purchase Order Total		154,913.75	
025	04-75505	01/19/17	09-906320	04/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3738	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-906320	04/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3738	116185.3100	1.00	116,185.31	
025	04-75505		09-906320							Purchase Order Total		154,913.75	
025	04-75505	01/19/17	09-913278	05/14/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3769	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-913278	05/14/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3769	116185.3100	1.00	116,185.31	
025	04-75505		09-913278							Purchase Order Total		154,913.75	
025	04-75505	01/19/17	09-922161	06/17/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3800	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-922161	06/17/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3800	116185.3100	1.00	116,185.31	
025	04-75505		09-922161							Purchase Order Total		154,913.75	
025	04-75807	02/14/17	09-904384	04/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1991233	30.0000	1.00	30.00	
025	04-75807	02/14/17	09-904384	04/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1991232	30.0000	1.00	30.00	
025	04-75807		09-904384							Purchase Order Total		60.00	
025	04-75807	02/14/17	09-904393	04/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ORDER #1994042	2.0000	650.00	1,300.00	
025	04-75807		09-904393							Purchase Order Total		1,300.00	
025	04-75807	02/14/17	09-913709	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2011786 -1955	30.0000	1.00	30.00	
025	04-75807	02/14/17	09-913709	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2011787 -1959	30.0000	1.00	30.00	
025	04-75807		09-913709							Purchase Order Total		60.00	
025	04-75966	03/02/17	09-903860	04/04/19	1889420	SOLUTRAN INC -	946	25	15932 FEB 2019	400.0000	1.00	400.00	

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						PURCHASING								
025	O4-75966		O9-903860									Purchase Order Total	400.00	
025	O4-75966	03/02/17	O9-908250	04/22/19	1889420	SOLUTRAN INC -	946	25	15983 MARCH 2019	400.0000	1.00	400.00		
						PURCHASING								
025	O4-75966		O9-908250									Purchase Order Total	400.00	
025	O4-75989	03/06/17	O9-904363	04/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60199171	4107.4000	1.00	4,107.40		
025	O4-75989	03/06/17	O9-904363	04/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60199171	8214.8000	1.00	8,214.80		
025	O4-75989	03/06/17	O9-904363	04/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60199171	28751.8000	1.00	28,751.80		
025	O4-75989		O9-904363									Purchase Order Total	41,074.00	
025	O4-75989	03/06/17	O9-911806	05/07/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60002100	5052.0400	1.00	5,052.04		
025	O4-75989	03/06/17	O9-911806	05/07/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60002100	31033.9600	1.00	31,033.96		
025	O4-75989		O9-911806									Purchase Order Total	36,086.00	
025	O4-75989	03/06/17	O9-916145	05/24/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60196491	7075.0000	1.00	7,075.00		
025	O4-75989	03/06/17	O9-916145	05/24/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60196491	3538.0000	1.00	3,538.00		
025	O4-75989	03/06/17	O9-916145	05/24/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60146491	24765.0000	1.00	24,765.00		
025	O4-75989		O9-916145									Purchase Order Total	35,378.00	
025	O4-75989	03/06/17	O9-916147	05/24/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60199171	8215.0000	1.00	8,215.00		
025	O4-75989	03/06/17	O9-916147	05/24/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60199171	4107.0000	1.00	4,107.00		
025	O4-75989	03/06/17	O9-916147	05/24/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60199171	28752.0000	1.00	28,752.00		
025	O4-75989		O9-916147									Purchase Order Total	41,074.00	
025	O4-75989	03/06/17	O9-919305	06/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60196402	32218.0000	1.00	32,218.00		
025	O4-75989	03/06/17	O9-919305	06/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60196402	289959.0000	1.00	289,959.00		
025	O4-75989	03/06/17	O9-919305	06/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60196402	7076.0000	1.00	7,076.00		
025	O4-75989	03/06/17	O9-919305	06/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60196402	3538.0000	1.00	3,538.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-75989	03/06/17	09-919305	06/06/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60196402	24764.0000	1.00	24,764.00	
025	O4-75989		09-919305							Purchase Order Total		357,555.00	
025	O4-75989	03/06/17	09-921609	06/14/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60004669	7217.2000	1.00	7,217.20	
025	O4-75989	03/06/17	09-921609	06/14/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60004669	3608.6000	1.00	3,608.60	
025	O4-75989	03/06/17	09-921609	06/14/19	1591572	DXC TECHNOLOGY SERVICES LLC -			60004669	25260.2000	1.00	25,260.20	
025	O4-75989		09-921609							Purchase Order Total		36,086.00	
025	O4-76077	03/13/17	09-920183	06/10/19	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	DEC-18 TO APR-19	105.6000	1.00	105.60	
025	O4-76077	03/13/17	09-920183	06/10/19	4266455	PERKINS COUNTY HEALTH SERVICES	952	43	DEC-18 TO APR-19	54.4000	1.00	54.40	
025	O4-76077		09-920183							Purchase Order Total		160.00	
025	O4-76078	03/13/17	09-917052	05/29/19	3168459	METHODIST FREMONT HEALTH	952	43	IN573 MAR-2019	79.2000	1.00	79.20	
025	O4-76078	03/13/17	09-917052	05/29/19	3168459	METHODIST FREMONT HEALTH	952	43	IN573 MAR-2019	40.8000	1.00	40.80	
025	O4-76078		09-917052							Purchase Order Total		120.00	
025	O4-76081	03/14/17	09-904427	04/08/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	01/01/19 - 03/31/19	369.6000	1.00	369.60	
025	O4-76081	03/14/17	09-904427	04/08/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	01/01/19 - 03/31/19	190.4000	1.00	190.40	
025	O4-76081		09-904427							Purchase Order Total		560.00	
025	O4-76081	03/14/17	09-908793	04/24/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	PAT ACKS 1ST QTR	3590.4000	1.00	3,590.40	
025	O4-76081	03/14/17	09-908793	04/24/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	PAT ACKS 1ST QTR	1849.6000	1.00	1,849.60	
025	O4-76081		09-908793							Purchase Order Total		5,440.00	
025	O4-76096	03/14/17	09-904445	04/08/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5435 3/28/19	237.6000	1.00	237.60	
025	O4-76096	03/14/17	09-904445	04/08/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5435 3/28/19	122.4000	1.00	122.40	
025	O4-76096		09-904445							Purchase Order Total		360.00	
025	O4-76096	03/14/17	09-913934	05/15/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5446 4/22/19	250.8000	1.00	250.80	
025	O4-76096	03/14/17	09-913934	05/15/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5446 4/22/19	129.2000	1.00	129.20	

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025	O4-76096		O9-913934							Purchase Order Total		380.00	
025	O4-76096	03/14/17	O9-919798	06/07/19	2131593	ST FRANCIS MEDICAL	952	43	LM5458 5/30/19	237.6000	1.00	237.60	
						CTR - PATER							
025	O4-76096	03/14/17	O9-919798	06/07/19	2131593	ST FRANCIS MEDICAL	952	43	LM5458 5/30/19	237.6000	1.00	237.60	
						CTR - PATER							
025	O4-76096	03/14/17	O9-919798	06/07/19	2131593	ST FRANCIS MEDICAL	952	43	LM5458 5/30/19	122.4000	1.00	122.40	
						CTR - PATER							
025	O4-76096		O9-919798							Purchase Order Total		597.60	
025	O4-76100	03/14/17	O9-904455	04/08/19	548905	CHI HEALTH ST MARYS	952	43	219	26.4000	1.00	26.40	
025	O4-76100	03/14/17	O9-904455	04/08/19	548905	CHI HEALTH ST MARYS	952	43	219	13.6000	1.00	13.60	
025	O4-76100		O9-904455							Purchase Order Total		40.00	
025	O4-76100	03/14/17	O9-909044	04/24/19	548905	CHI HEALTH ST MARYS	952	43	#319	13.2000	1.00	13.20	
025	O4-76100	03/14/17	O9-909044	04/24/19	548905	CHI HEALTH ST MARYS	952	43	#319	6.8000	1.00	6.80	
025	O4-76100		O9-909044							Purchase Order Total		20.00	
025	O4-76100	03/14/17	O9-917065	05/29/19	548905	CHI HEALTH ST MARYS	952	43	PAT ACKS INV #419	26.4000	1.00	26.40	
025	O4-76100	03/14/17	O9-917065	05/29/19	548905	CHI HEALTH ST MARYS	952	43	PAT ACKS INV #419	13.6000	1.00	13.60	
025	O4-76100		O9-917065							Purchase Order Total		40.00	
025	O4-76107	03/14/17	O9-917047	05/29/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	PAT ACKS INV #294	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-917047	05/29/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	PAT ACKS INV #294	6.8000	1.00	6.80	
025	O4-76107		O9-917047							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-909015	04/24/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN00000148 3/31/19	831.6000	1.00	831.60	
025	O4-76110	03/14/17	O9-909015	04/24/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	IN00000148 3/31/19	428.4000	1.00	428.40	
025	O4-76110	03/14/17	O9-909015	04/24/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002123 3/31/19	844.8000	1.00	844.80	
025	O4-76110	03/14/17	O9-909015	04/24/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002123 3/31/19	435.2000	1.00	435.20	
025	O4-76110		O9-909015							Purchase Order Total		2,540.00	
025	O4-76110	03/14/17	O9-917055	05/29/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002143	686.4000	1.00	686.40	
025	O4-76110	03/14/17	O9-917055	05/29/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002143	353.6000	1.00	353.60	
025	O4-76110		O9-917055							Purchase Order Total		1,040.00	
025	O4-76111	03/14/17	O9-904432	04/08/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MARCH 2019	594.0000	1.00	594.00	
025	O4-76111	03/14/17	O9-904432	04/08/19	1069816	NEBRASKA HEALTH	952	43	MARCH 2019	306.0000	1.00	306.00	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS								
025	O4-76111		O9-904432							Purchase Order Total		900.00		
025	O4-76111	03/14/17	O9-913897	05/15/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APR-19 PAT ACKS	409.2000	1.00	409.20		
025	O4-76111	03/14/17	O9-913897	05/15/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APR-19 PAT ACKS	210.8000	1.00	210.80		
025	O4-76111		O9-913897							Purchase Order Total		620.00		
025	O4-76190	03/20/17	O9-904440	04/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	03/21/2019	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-904440	04/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	03/21/2019	6.8000	1.00	6.80		
025	O4-76190	03/20/17	O9-904440	04/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	03/22/2019	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-904440	04/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	03/22/2019	6.8000	1.00	6.80		
025	O4-76190	03/20/17	O9-904440	04/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	03/25/2019	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-904440	04/08/19	602247	PENDER COMMUNITY HOSPITAL	952	43	03/25/2019	6.8000	1.00	6.80		
025	O4-76190		O9-904440							Purchase Order Total		60.00		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/3/19	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/3/19	6.8000	1.00	6.80		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/5/19	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/5/19	6.8000	1.00	6.80		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/15/19	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/15/19	6.8000	1.00	6.80		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/16/19	13.2000	1.00	13.20		
025	O4-76190	03/20/17	O9-909022	04/24/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/16/19	6.8000	1.00	6.80		
025	O4-76190		O9-909022							Purchase Order Total		80.00		
025	O4-76190	03/20/17	O9-913920	05/15/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/25/19	13.2000	1.00	13.20		

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-913920	05/15/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 4/25/19	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-913920	05/15/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/2/19	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-913920	05/15/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/2/19	6.8000	1.00	6.80	
025	04-76190		09-913920							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-917058	05/29/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/10/19	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-917058	05/29/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/10/19	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-917058	05/29/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/20/19	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-917058	05/29/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/20/19	6.8000	1.00	6.80	
025	04-76190		09-917058							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-919806	06/07/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/30/19	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-919806	06/07/19	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK 5/30/19	6.8000	1.00	6.80	
025	04-76190		09-919806							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-909036	04/24/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 4/15/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-909036	04/24/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 4/15/19	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-909036	04/24/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 4/12/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-909036	04/24/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 4/12/19	6.8000	1.00	6.80	
025	04-76192		09-909036							Purchase Order Total		40.00	
025	04-76192	03/20/17	09-913921	05/15/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 4/24/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-913921	05/15/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 4/24/19	6.8000	1.00	6.80	
025	04-76192		09-913921							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-917062	05/29/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 5/20/19	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-917062	05/29/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	PAT ACK 5/20/19	6.8000	1.00	6.80	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76192		O9-917062							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-919800	06/07/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1237	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-919800	06/07/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1237	6.8000	1.00	6.80	
025	O4-76196		O9-919800							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-909039	04/24/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACKS 4/9/2019	158.4000	1.00	158.40	
025	O4-76198	03/20/17	O9-909039	04/24/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACKS 4/9/2019	81.6000	1.00	81.60	
025	O4-76198		O9-909039							Purchase Order Total		240.00	
025	O4-76198	03/20/17	O9-916942	05/29/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACKS APR-19	211.2000	1.00	211.20	
025	O4-76198	03/20/17	O9-916942	05/29/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACKS APR-19	108.8000	1.00	108.80	
025	O4-76198		O9-916942							Purchase Order Total		320.00	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 2/4/19	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 2/4/19	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/30/19	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/30/19	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/10/19	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/10/19	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/4/19	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/4/19	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/3/19	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-908866	04/24/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	PAT ACK 1/3/19	6.8000	1.00	6.80	
025	O4-76200		O9-908866							Purchase Order Total		100.00	
025	O4-76205	03/20/17	O9-908815	04/24/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	PAT ACKS MAR-2019	26.4000	1.00	26.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76205	03/20/17	09-908815	04/24/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	PAT ACKS MAR-2019	13.6000	1.00	13.60	
025	04-76205		09-908815							Purchase Order Total		40.00	
025	04-76205	03/20/17	09-916945	05/29/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	PAT ACKS 4/2019	39.6000	1.00	39.60	
025	04-76205	03/20/17	09-916945	05/29/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	PAT ACKS 4/2019	20.4000	1.00	20.40	
025	04-76205		09-916945							Purchase Order Total		60.00	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/17	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/17	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/21	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/21	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/21A	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/21A	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/28	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-904403	04/08/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	03/28	6.8000	1.00	6.80	
025	04-76206		09-904403							Purchase Order Total		80.00	
025	04-76206	03/20/17	09-908817	04/24/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/29	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-908817	04/24/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/29	6.8000	1.00	6.80	
025	04-76206		09-908817							Purchase Order Total		20.00	
025	04-76206	03/20/17	09-913855	05/15/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 04/05	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-913855	05/15/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK 04/05	6.8000	1.00	6.80	
025	04-76206		09-913855							Purchase Order Total		20.00	
025	04-76206	03/20/17	09-917893	06/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK #05/15	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-917893	06/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK #05/15	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206		O9-917893							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/21	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/24	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/24	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/25	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/29	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-919861	06/07/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#05/29	6.8000	1.00	6.80	
025	O4-76206		O9-919861							Purchase Order Total		80.00	
025	O4-76207	03/20/17	O9-908829	04/24/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	PAT ACKS 1/1-3/31/19	39.6000	1.00	39.60	
025	O4-76207	03/20/17	O9-908829	04/24/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	PAT ACKS 1/1-3/31/19	20.4000	1.00	20.40	
025	O4-76207		O9-908829							Purchase Order Total		60.00	
025	O4-76208	03/21/17	O9-908835	04/24/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	#5809 4/4/2019	26.4000	1.00	26.40	
025	O4-76208	03/21/17	O9-908835	04/24/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	#5809 4/4/2019	13.6000	1.00	13.60	
025	O4-76208		O9-908835							Purchase Order Total		40.00	
025	O4-76209	03/21/17	O9-919856	06/07/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42417	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-919856	06/07/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42417	6.8000	1.00	6.80	
025	O4-76209		O9-919856							Purchase Order Total		20.00	
025	O4-76210	03/21/17	O9-908871	04/24/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	#1 4/12/2019	92.4000	1.00	92.40	
025	O4-76210	03/21/17	O9-908871	04/24/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	#1 4/12/2019	47.6000	1.00	47.60	
025	O4-76210		O9-908871							Purchase Order Total		140.00	
025	O4-76213	03/21/17	O9-913864	05/15/19	515858	COLUMBUS COMMUNITY	952	43	PAT ACKS 7/18-1/19	1148.4000	1.00	1,148.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76213	03/21/17	09-913864	05/15/19	515858	HOSPITAL IN COLUMBUS COMMUNITY HOSPITAL IN	952	43	PAT ACKS 7/18-1/19	591.6000	1.00	591.60	
025	04-76213		09-913864							Purchase Order Total		1,740.00	
025	04-76218	03/21/17	09-913868	05/15/19	1332239	COZAD COMMUNITY HOSPITAL	952	43	PAT ACK 4/19/19	13.2000	1.00	13.20	
025	04-76218	03/21/17	09-913868	05/15/19	1332239	COZAD COMMUNITY HOSPITAL	952	43	PAT ACK 4/19/19	6.8000	1.00	6.80	
025	04-76218		09-913868							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-908873	04/24/19	512958	CRETE AREA MEDICAL CENTER	952	43	MARCH 2019	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-908873	04/24/19	512958	CRETE AREA MEDICAL CENTER	952	43	MARCH 2019	13.6000	1.00	13.60	
025	04-76219		09-908873							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-913887	05/15/19	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACKS 4/19	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-913887	05/15/19	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACKS 4/19	20.4000	1.00	20.40	
025	04-76219		09-913887							Purchase Order Total		60.00	
025	04-76219	10/01/16	09-920175	06/10/19	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACKS 5/2019	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-920175	06/10/19	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACKS 5/2019	20.4000	1.00	20.40	
025	04-76219		09-920175							Purchase Order Total		60.00	
025	04-76222	03/21/17	09-913894	05/15/19	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACKS INV 4/30/19	13.2000	1.00	13.20	
025	04-76222	03/21/17	09-913894	05/15/19	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACKS INV 4/30/19	6.8000	1.00	6.80	
025	04-76222		09-913894							Purchase Order Total		20.00	
025	04-76222	03/21/17	09-916955	05/29/19	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACK 5/8/19	13.2000	1.00	13.20	
025	04-76222	03/21/17	09-916955	05/29/19	521090	FILLMORE COUNTY HOSPITAL	952	43	PAT ACK 5/8/19	6.8000	1.00	6.80	
025	04-76222		09-916955							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-908876	04/24/19	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK 207722	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-908876	04/24/19	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK 207722	6.8000	1.00	6.80	
025	04-76224	03/21/17	09-908876	04/24/19	522433	FRANCISCAN CARE SERVICE INC	952	43	PAT ACK 207740	13.2000	1.00	13.20	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
025	O4-76224	03/21/17	09-908876	04/24/19	522433	FRANCISCAN CARE	952	43	PAT ACK 207740	6.8000	1.00	6.80	
						SERVICE INC							
025	O4-76224		09-908876							Purchase Order Total		40.00	
025	O4-76224	03/21/17	09-913889	05/15/19	522433	FRANCISCAN CARE	952	43	PAT ACK 207844	13.2000	1.00	13.20	
						SERVICE INC							
025	O4-76224	03/21/17	09-913889	05/15/19	522433	FRANCISCAN CARE	952	43	PAT ACK 207844	6.8000	1.00	6.80	
						SERVICE INC							
025	O4-76224		09-913889							Purchase Order Total		20.00	
025	O4-76228	03/21/17	09-908893	04/24/19	534206	MARY LANNING	952	43	PAT ACKS 1ST QTR	765.6000	1.00	765.60	
						MEMORIAL HOSPITAL							
025	O4-76228	03/21/17	09-908893	04/24/19	534206	MARY LANNING	952	43	PAT ACKS 1ST QTR	394.4000	1.00	394.40	
						MEMORIAL HOSPITAL							
025	O4-76228		09-908893							Purchase Order Total		1,160.00	
025	O4-76247	10/01/16	09-908841	04/24/19	512701	BRODSTONE MEMORIAL	952	43	04032019 4/15/19	26.4000	1.00	26.40	
						HOSPITAL							
025	O4-76247	10/01/16	09-908841	04/24/19	512701	BRODSTONE MEMORIAL	952	43	04032019 4/15/19	13.6000	1.00	13.60	
						HOSPITAL							
025	O4-76247		09-908841							Purchase Order Total		40.00	
025	O4-76247	10/01/16	09-916948	05/29/19	512701	BRODSTONE MEMORIAL	952	43	PAT ACK 42620	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76247	10/01/16	09-916948	05/29/19	512701	BRODSTONE MEMORIAL	952	43	PAT ACK 42620	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76247		09-916948							Purchase Order Total		20.00	
025	O4-76247	10/01/16	09-919853	06/07/19	512701	BRODSTONE MEMORIAL	952	43	06042019	13.2000	1.00	13.20	
						HOSPITAL							
025	O4-76247	10/01/16	09-919853	06/07/19	512701	BRODSTONE MEMORIAL	952	43	06042019	6.8000	1.00	6.80	
						HOSPITAL							
025	O4-76247		09-919853							Purchase Order Total		20.00	
025	O4-76314	04/03/17	09-910492	05/02/19	537360	NASMHPD RESEARCH	918	12	1165	6944.0000	1.00	6,944.00	
						INSTITUTE INC							
025	O4-76314		09-910492							Purchase Order Total		6,944.00	
025	O4-76500	04/14/17	09-906408	04/15/19	631076	OFFICE INSTALLATION	962	56	PIERCE COUNTY	1553.9000	1.00	1,553.90	
						SPECIALIST			SURPLUS				
025		04/14/17	09-906408	04/15/19	631076	OFFICE INSTALLATION	999	99	ZERO OUT FOR FISCAL	1553.9000-	1.00	1,553.90-	
						SPECIALIST			YEAR END				
025			09-906408							Purchase Order Total			
025	O4-76500	04/14/17	09-921189	06/12/19	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES:	10185.0000	1.00	10,185.00	
						SPECIALIST			DAKOTA CITY				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/14/17	09-921189	06/12/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	ZERO OUT FOR FISCAL YEAR END	10185.0000-	1.00	10,185.00-	
025		04/14/17	09-921189	06/12/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	MOVE ADDITIONAL ITEMS	9.5000	35.00	332.50	
025		04/14/17	09-921189	06/12/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	MOVE ADDITIONAL ITEMS	6.5000	35.00	227.50	
025			09-921189							Purchase Order Total		560.00	
025	O4-76500	04/14/17	09-923258	06/21/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	280.0000	1.00	280.00	
025		04/14/17	09-923258	06/21/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	ZERO OUT FOR FISCAL YEAR END	280.0000-	1.00	280.00-	
025			09-923258							Purchase Order Total			
025	O4-76500	04/14/17	09-923264	06/21/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES LINCOLN	940.0000	1.00	940.00	
025		04/14/17	09-923264	06/21/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	ZERO OUT FOR FISCAL YEAR END	940.0000-	1.00	940.00-	
025			09-923264							Purchase Order Total			
025	O4-76910	05/19/17	09-904178	04/05/19	1874188	PROMISESHIP	952	95	APRIL 2019 ADVANCE PAYMENT	*****	1.00	5,499,741.23	
025	O4-76910		09-904178							Purchase Order Total		5,499,741.23	
025	O4-76910	05/19/17	09-911876	05/07/19	1874188	PROMISESHIP	952	95	MAY 2019	*****	1.00	5,532,591.11	
025	O4-76910		09-911876							Purchase Order Total		5,532,591.11	
025	O4-76910	05/19/17	09-923402	06/21/19	1874188	PROMISESHIP	952	95	JUNE 2019 ADVANCED PAYMENT	*****	1.00	5,403,091.15	
025	O4-76910		09-923402							Purchase Order Total		5,403,091.15	
025	O4-77042	05/30/17	09-904751	04/09/19	2392672	FAIRBANKS LLC	961	02	368	5000.0000	1.00	5,000.00	
025	O4-77042	05/30/17	09-904751	04/09/19	2392672	FAIRBANKS LLC	961	02	368	5000.0000	1.00	5,000.00	
025	O4-77042		09-904751							Purchase Order Total		10,000.00	
025	O4-77042	05/30/17	09-916248	05/24/19	2392672	FAIRBANKS LLC	961	02	374	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	09-916248	05/24/19	2392672	FAIRBANKS LLC	961	02	374	.5000	56,250.00	28,125.00	
025	O4-77042		09-916248							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	09-916249	05/24/19	2392672	FAIRBANKS LLC	961	02	375	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	09-916249	05/24/19	2392672	FAIRBANKS LLC	961	02	375	.5000	56,250.00	28,125.00	
025	O4-77042		09-916249							Purchase Order Total		56,250.00	
025	O4-77062	05/30/17	09-903703	04/04/19	507664	A & J JANITORIAL LLC	910	39	H 1903- MARCH	590.0000	1.00	590.00	
025	O4-77062		09-903703							Purchase Order Total		590.00	
025	O4-77062	05/30/17	09-911175	05/06/19	507664	A & J JANITORIAL LLC	910	39	H 1904 APRIL	590.0000	1.00	590.00	
025	O4-77062		09-911175							Purchase Order Total		590.00	
025	O4-77062	05/30/17	09-919908	06/07/19	507664	A & J JANITORIAL LLC	910	39	H1905- MAY	590.0000	1.00	590.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77062		O9-919908							Purchase Order Total		590.00	
025	O4-77169	06/02/17	O9-904436	04/08/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	291	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-904436	04/08/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	291	6.8000	1.00	6.80	
025	O4-77169		O9-904436							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-913919	05/15/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV #292 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-913919	05/15/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV #292 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-913919	05/15/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV #293 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-913919	05/15/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV #293 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-913919	05/15/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV #294 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-913919	05/15/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV #294 PAT ACK	6.8000	1.00	6.80	
025	O4-77169		O9-913919							Purchase Order Total		60.00	
025	O4-77170	06/02/17	O9-904431	04/08/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAR-19	171.6000	1.00	171.60	
025	O4-77170	06/02/17	O9-904431	04/08/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAR-19	88.4000	1.00	88.40	
025	O4-77170		O9-904431							Purchase Order Total		260.00	
025	O4-77170	06/02/17	O9-913892	05/15/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APR-19 PAT ACKS	158.4000	1.00	158.40	
025	O4-77170	06/02/17	O9-913892	05/15/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	APR-19 PAT ACKS	81.6000	1.00	81.60	
025	O4-77170		O9-913892							Purchase Order Total		240.00	
025	O4-77170	06/02/17	O9-919845	06/07/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACKS 5/19	171.6000	1.00	171.60	
025	O4-77170	06/02/17	O9-919845	06/07/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACKS 5/19	88.4000	1.00	88.40	
025	O4-77170		O9-919845							Purchase Order Total		260.00	
025	O4-77170	06/02/17	O9-919848	06/07/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	HOSP PAT ACK REIMBURSEMENT	211.2000	1.00	211.20	
025	O4-77170	06/02/17	O9-919848	06/07/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	HOSP PAT ACK REIMBURSEMENT	108.8000	1.00	108.80	
025	O4-77170		O9-919848							Purchase Order Total		320.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77366	06/16/17	09-906573	04/16/19	1984434	TALX CORPORATION	920	02	2481509	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	09-906573	04/16/19	1984434	TALX CORPORATION	920	02	2481509	23975.0000	1.00	23,975.00	
025	O4-77366		09-906573							Purchase Order Total		47,950.00	
025	O4-77366	06/16/17	09-913992	05/15/19	1984434	TALX CORPORATION	920	02	1000474421	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	09-913992	05/15/19	1984434	TALX CORPORATION	920	02	1000474421	23975.0000	1.00	23,975.00	
025	O4-77366		09-913992							Purchase Order Total		47,950.00	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	1.00	2.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	2.50	2.50	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	3.00	3.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.0000	1.00	10.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	12.5000	1.00	12.50	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	40.00	40.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	30.0000	1.00	30.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.1500	1.00	2.15	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	22.0000	2.50	55.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	3.00	60.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	1.00	3.00	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.1500	1.00	3.15	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	4.75	9.50	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	1.00	5.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.5000	1.00	6.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	21.0000	7.00	147.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.0000	1.00	10.00	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	270.0000	1.00	270.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.3330	9.00	12.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.3330	9.00	12.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	14.3500	1.00	14.35	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	17.0000	1.00	17.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	372.7500	1.00	372.75	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	233.3500	1.00	233.35	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	80.0000	1.00	80.00	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	24.0000	1.00	24.00	
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	21.0000	27.00	567.00	SW
025	O4-77414	06/20/17	09-921835	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	40.00	40.00	SW
025	O4-77414		09-921835							Purchase Order Total		2,111.75	
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	19.0000	1.00	19.00	SW
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	9.0000	2.50	22.50	SW
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	8.0000	3.00	24.00	SW
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	4.75	9.50	SW
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.4000	2.50	6.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	9.0000	7.00	63.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.0000	9.00	63.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	8.0000	9.00	72.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	10.0000	1.00	10.00	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	120.0000	1.00	120.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.3330	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	14.0000	1.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	14.5000	1.00	14.50	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	9.0000	17.75	159.75	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	89.7500	1.00	89.75	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	9.0000	27.00	243.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	60.0000	1.00	60.00	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	32.0000	1.00	32.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.2000	1.00	2.20	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	17.0000	2.50	42.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	15.0000	3.00	45.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	EMPLOYMENT HISTORY	14.0000	7.00	98.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.0000	1.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	8.5000	1.00	8.50	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	13.0000	9.00	117.00	SW

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	10.0000	9.00	90.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	190.0000	1.00	190.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	10.0000	1.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	14.2850	7.00	100.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	14.3500	1.00	14.35	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	14.4000	1.00	14.40	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	16.3200	1.00	16.32	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.0000	17.75	124.25	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	71.8000	1.00	71.80	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	21.9500	1.00	21.95	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	22.4000	1.00	22.40	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.0000	27.00	189.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.3330	9.00	30.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	32.9500	1.00	32.95	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	10.0000	40.00	400.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	1.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	2.50	2.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	3.00	3.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	7.00	7.00	SW

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	10.0000	1.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	17.75	17.75	
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	20.0000	1.00	20.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	27.00	27.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921862	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	65.0000	1.00	65.00	
						SERVICES							
025	O4-77414		09-921862							Purchase Order Total		2,855.87	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	1.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	2.50	2.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	3.00	3.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	30.0000	1.00	30.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	16.4000	1.00	16.40	
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.4440	9.00	22.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	23.0000	1.00	23.00	
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	40.00	40.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.0000	1.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	2.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION	961	30	2018052656	5.0000	2.50	12.50	SW
						SERVICES							

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.0000	3.00	12.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	5.8800	1.00	5.88	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.0000	7.00	28.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	40.0000	1.00	40.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	25.0000	1.00	25.00	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	14.3500	1.00	14.35	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	17.75	17.75	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	27.00	27.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	40.00	120.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	1.00	1.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	2.50	2.50	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	3.00	3.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	10.0000	1.00	10.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	16.0000	1.00	16.00	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	17.75	17.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	27.0000	1.00	27.00	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	1.00	2.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	2.50	5.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	3.00	6.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	7.00	14.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	20.0000	1.00	20.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	12.5000	1.00	12.50	
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	40.00	80.00	SW
025	O4-77414	06/20/17	09-921867	06/14/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	24.0000	1.00	24.00	
025	O4-77414		09-921867							Purchase Order Total		768.13	
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	11.0000	1.00	11.00	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	5.0000	2.50	12.50	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	5.0000	3.00	15.00	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	3.0000	7.00	21.00	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	70.0000	1.00	70.00	SW
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	24.0000	1.00	24.00	
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	12.5000	1.00	12.50	
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	15.0000	1.00	15.00	
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	16.5000	1.00	16.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	4.0000	17.75	71.00	
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	4.0000	27.00	108.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	40.00	40.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	16.0000	1.00	16.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	2.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.1500	1.00	2.15	
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	11.0000	2.50	27.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	9.0000	3.00	27.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	4.75	4.75	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	529.0000	1.00	529.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921868	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414		09-921868							Purchase Order Total		1,074.90	
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	9.0000	7.00	63.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	11.0000	9.00	99.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	7.0000	9.00	63.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	110.0000	1.00	110.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.3330	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	24.0000	1.00	24.00	
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	75.0000	1.00	75.00	
						SERVICES							
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION	961	30	2018072580	13.0000	1.00	13.00	
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	15.0000	1.00	15.00	SW
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	15.0000	1.00	15.00	
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	6.0000	17.75	106.50	
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	53.8500	1.00	53.85	
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	22.4000	1.00	22.40	
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	5.0000	40.00	200.00	SW
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	5.0000	1.00	5.00	SW
025	O4-77414	06/20/17	09-921869	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	2.1500	1.00	2.15	
025	O4-77414		09-921869							Purchase Order Total		878.90	
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	CDL DRIVERS LICENSE	4.0000	2.50	10.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	STATE CRIMINAL SEARCH	3.0000	3.00	9.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	COUNTY COURT FEES	5.0000	1.00	5.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	EMPLOYMENT HISTORY	4.0000	7.00	28.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	ELDER ADULT ABUSE	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	COUNTY COURT FEES	40.0000	1.00	40.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	NATIONAL CRIMINAL	5.0000	2.00	10.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	EDUCATION THIRD-PARTY	12.5000	1.00	12.50	
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	COUNTY CRIMINAL SEARCH	1.0000	17.75	17.75	
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	EMPLOYMENT THIRD-PARTY	35.9000	1.00	35.90	
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	NATIONAL CRIMINAL	10.0000	2.00	20.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	EDUCATION	44.8000	1.00	44.80	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	THIRD-PARTY CRIMINAL ONLY	1.0000	27.00	27.00	SW
025	O4-77414	06/20/17	09-921870	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	ADVANCED C2 ADVANCED	3.0000	40.00	120.00	SW
025	O4-77414		09-921870							Purchase Order Total		388.95	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	142.0000	1.00	142.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	5.0000	2.00	10.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	4.3000	1.00	4.30	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	112.0000	2.50	280.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	94.0000	3.00	282.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	12.6000	1.00	12.60	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	3.0000	4.75	14.25	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	30.0000	1.00	30.00	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	10.0000	1.00	10.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	6.0000	1.00	6.00	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	3.0000	7.00	21.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	93.0000	7.00	651.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	7.5000	1.00	7.50	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	42.5000	1.00	42.50	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	21.0000	9.00	189.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	19.0000	9.00	171.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	SERVICES GENERAL INFORMATION	961	30	2018042672	9.7500	1.00	9.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	9.9500	1.00	9.95	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	1.00	20.00	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.0000	1.00	10.00	
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1340.0000	1.00	1,340.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	4.0000	3.00	12.00	SW
025	O4-77414	06/20/17	09-921871	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	662.5000	1.00	662.50	
025	O4-77414		09-921871							Purchase Order Total		3,937.35	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	25.0000	1.00	25.00	SW
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	13.0000	1.00	13.00	SW
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	70.0000	1.00	70.00	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	28.8000	1.00	28.80	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	30.0000	1.00	30.00	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	16.0000	1.00	16.00	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	16.3200	1.00	16.32	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	69.6000	1.00	69.60	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	639.0000	1.00	639.00	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	610.3000	1.00	610.30	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	19.4000	1.00	19.40	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	60.0000	1.00	60.00	
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	180.0000	1.00	180.00	SW
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	22.0000	2.00	44.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	112.0000	1.00	112.00	
						SERVICES							
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	46.0000	1.00	46.00	
						SERVICES							
025	O4-77414	06/20/17	09-921872	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	48.0000	1.00	48.00	
						SERVICES							
025	O4-77414		09-921872							Purchase Order Total		2,027.42	
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	36.0000	27.00	972.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	29.0000	1.00	29.00	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	30.0000	1.00	30.00	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	32.9500	1.00	32.95	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	39.0000	1.00	39.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	74.0000	40.00	2,960.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	130.0000	1.00	130.00	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	EMPLOYMENT THIRD-PARTY	95.0000	1.00	95.00	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	1.00	1.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	2.50	2.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	3.00	3.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	10.0000	1.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	17.75	17.75	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	17.9500	1.00	17.95	
						SERVICES							
025	O4-77414	06/20/17	09-921874	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	27.00	27.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414		O9-921874							Purchase Order Total		4,374.15	
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	1.00	20.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	15.0000	2.50	37.50	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	15.0000	3.00	45.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	2.00	4.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	4.75	9.50	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.0000	7.00	70.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	160.0000	1.00	160.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	137.5000	1.00	137.50	
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	15.0000	1.00	15.00	
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	17.75	17.75	
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	107.7000	1.00	107.70	
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	27.00	27.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	13.0000	40.00	520.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	2.00	6.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	2.00	4.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	2.50	7.50	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	3.00	9.00	SW
025	O4-77414	06/20/17	O9-921875	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921875	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921875	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	10.0000	2.00	20.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921875	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	25.0000	1.00	25.00	
						SERVICES							
025	O4-77414	06/20/17	09-921875	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	40.00	80.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921875	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	82.0000	1.00	82.00	SW
						SERVICES							
025	O4-77414		09-921875							Purchase Order Total		1,427.45	
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	4.3000	1.00	4.30	
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	68.0000	2.50	170.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	62.0000	3.00	186.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	3.0000	2.00	6.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	6.3000	1.00	6.30	
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	4.75	9.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	2.50	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	2.50	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	45.0000	7.00	315.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	8.5000	1.00	8.50	
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	9.0000	9.00	81.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	8.0000	9.00	72.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	4.0000	2.50	10.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	17.7500	40.00	710.00	SW
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	2.00	10.00	SW
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	100.0000	1.00	100.00	
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	12.5000	1.00	12.50	SW
025	O4-77414	06/20/17	09-921877	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	13.0000	1.00	13.00	
025	O4-77414		09-921877							Purchase Order Total		1,738.10	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	14.3500	1.00	14.35	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	14.4000	1.00	14.40	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	15.0000	1.00	15.00	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	32.0000	1.00	32.00	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	16.4000	1.00	16.40	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1834.2500	1.00	1,834.25	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	251.1300	1.00	251.13	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	19.4000	1.00	19.40	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	1.00	20.00	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	1.00	20.00	SW
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	11.0000	2.00	22.00	SW
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	44.8000	1.00	44.80	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	46.0000	1.00	46.00	
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	49.0000	27.00	1,323.00	SW
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	32.9500	1.00	32.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	18.0000	40.00	720.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921878	06/15/19	1925001	GENERAL INFORMATION	961	30	2018042672	65.0000	1.00	65.00	
						SERVICES							
025	O4-77414		09-921878							Purchase Order Total		4,490.68	
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	36.0000	1.00	36.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	26.0000	2.50	65.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	22.0000	3.00	66.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	6.3000	1.00	6.30	
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	5.0000	1.00	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	3.0000	7.00	21.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	19.0000	7.00	133.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	7.2500	1.00	7.25	
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	7.3700	1.00	7.37	
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	3.0000	9.00	27.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	290.0000	1.00	290.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	5.0000	2.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	12.0000	1.00	12.00	
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	75.0000	1.00	75.00	
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	13.7000	1.00	13.70	
						SERVICES							
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	14.4000	1.00	14.40	
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	14.5000	1.00	14.50	
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	17.4000	1.00	17.40	
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	355.0000	1.00	355.00	
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	215.4000	1.00	215.40	
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	40.00	40.00	SW
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	40.00	40.00	SW
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	22.4000	1.00	22.40	
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	8.0000	3.00	24.00	SW
025	O4-77414	06/20/17	09-921879	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	26.0000	1.00	26.00	
025	O4-77414		09-921879							Purchase Order Total		1,561.72	
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	27.00	540.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.0000	40.00	240.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	27.0000	1.00	27.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	19.0000	2.50	47.50	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	19.0000	3.00	57.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	15.0000	7.00	105.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	190.0000	1.00	190.00	
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	38.0350	7.00	266.25	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	71.8000	1.00	71.80	
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	20.4000	1.00	20.40	
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	15.0000	27.00	405.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	3.0000	40.00	120.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	4.0000	1.00	4.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	2.50	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	3.00	6.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	EDUCATION THIRD-PARTY	25.0000	1.00	25.00	
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	24.0000	1.00	24.00	
						SERVICES							
025	O4-77414	06/20/17	09-921880	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	40.00	80.00	SW
						SERVICES							
025	O4-77414		09-921880							Purchase Order Total		2,339.95	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	43.0000	1.00	43.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	2.00	4.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.2000	1.00	2.20	
						SERVICES							
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	28.0000	2.50	70.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION	961	30	2018042672	23.0000	3.00	69.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.3000	1.00	6.30	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	4.75	4.75	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	1.00	5.00	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	1.00	5.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	4.0000	7.00	28.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	16.0000	7.00	112.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	8.5000	1.00	8.50	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	8.7000	1.00	8.70	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	9.0000	40.00	360.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.0200	1.00	10.02	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	12.4000	1.00	12.40	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	187.5000	1.00	187.50	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	17.75	17.75	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	161.5500	1.00	161.55	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.0000	2.00	20.00	SW
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	60.0000	1.00	60.00	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	44.8000	1.00	44.80	
025	O4-77414	06/20/17	09-921881	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	7.6660	3.00	23.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414		O9-921881							Purchase Order Total		1,281.47	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	24.0000	2.00	48.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	25.4000	1.00	25.40	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	13.0000	2.00	26.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	8.0000	27.00	216.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	17.5000	2.00	35.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	20.0000	40.00	800.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.8570	7.00	48.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	7.2220	9.00	65.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	10.5550	9.00	95.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.1500	1.00	3.15	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	1.00	5.00	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	13.0000	1.00	13.00	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	150.0000	1.00	150.00	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.9444	9.00	62.50	SW
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	14.3500	1.00	14.35	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	16.4000	1.00	16.40	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	142.0000	1.00	142.00	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	32.9500	1.00	32.95	
025	O4-77414	06/20/17	O9-921882	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	9.00	9.00	SW
025	O4-77414		O9-921882							Purchase Order Total		1,806.75	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.0000	2.00	6.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.0000	2.50	15.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.0000	3.00	18.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	4.75	4.75	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	7.00	35.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	70.0000	1.00	70.00	
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.3330	9.00	12.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	4.1666	9.00	37.50	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.5944	9.00	14.35	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.9440	9.00	35.50	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	35.9000	1.00	35.90	
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	27.00	54.00	SW
025	O4-77414	06/20/17	09-921883	06/16/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	4.0000	40.00	160.00	SW
025	O4-77414		09-921883							Purchase Order Total		507.00	
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	4.0000	2.00	8.00	SW
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.0000	2.50	15.00	SW
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.0000	3.00	18.00	SW
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.0000	7.00	42.00	SW
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	9.00	18.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	40.00	80.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.3333	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	25.0000	1.00	25.00	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	15.0000	1.00	15.00	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	16.0000	1.00	16.00	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	71.0000	1.00	71.00	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	3.9888	9.00	35.90	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.5000	40.00	60.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	12.0000	9.00	108.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	40.00	80.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	38.0000	1.00	38.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	4.0000	2.00	8.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	21.0000	2.50	52.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	18.0000	3.00	54.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	6.3000	1.00	6.30	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	4.75	9.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.0000	2.50	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	5.8800	1.00	5.88	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	6.5000	1.00	6.50	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	6.9900	1.00	6.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	18.0000	7.00	126.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	7.0000	9.00	63.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	7.0000	9.00	63.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	9.7500	1.00	9.75	
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	21.1111	9.00	190.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922059	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.3333	9.00	12.00	SW
						SERVICES							
025	O4-77414		09-922059							Purchase Order Total		1,278.32	
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	12.4000	1.00	12.40	
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	8.3333	9.00	75.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	14.3500	1.00	14.35	
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.7111	9.00	15.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.9333	9.00	17.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	15.9555	9.00	143.60	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	2.1555	9.00	19.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	23.0000	1.00	23.00	
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	24.0000	1.00	24.00	
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	20.0000	40.00	800.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	5.5555	9.00	50.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	6.4444	9.00	58.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.1500	1.00	2.15	
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	41.0000	2.50	102.50	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	35.0000	3.00	105.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	3.1500	1.00	3.15	
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.0000	1.00	5.00	
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	2.0000	2.50	5.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	5.8800	1.00	5.88	
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	6.5000	1.00	6.50	
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	33.0000	7.00	231.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	9.0000	9.00	81.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	7.0000	9.00	63.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	50.0000	9.00	450.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	09-922204	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	19.4444	9.00	175.00	SW
025	O4-77414		09-922204							Purchase Order Total		2,533.73	
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	13.0000	1.00	13.00	
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	14.0000	1.00	14.00	
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	28.7000	1.00	28.70	
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018042672	71.0000	1.00	71.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	9.9722	9.00	89.75	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	18.4000	1.00	18.40	
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	22.4000	1.00	22.40	
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	4.0000	27.00	108.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	3.6611	9.00	32.95	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	37.0000	40.00	1,480.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	2.50	2.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	3.00	3.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	4.0000	2.50	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	12.5000	1.00	12.50	
						SERVICES							
025	O4-77414	06/20/17	09-922239	06/17/19	1925001	GENERAL INFORMATION	961	30	2018042672	1.0000	40.00	40.00	SW
						SERVICES							
025	O4-77414		09-922239							Purchase Order Total		1,973.20	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	2.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.0000	2.50	20.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.0000	3.00	24.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.0000	7.00	56.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	11.1111	9.00	100.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.3888	9.00	12.50	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	15.0000	1.00	15.00	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	17.75	17.75	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	71.8000	1.00	71.80	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	8.0000	27.00	216.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	4.0000	2.00	8.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	6.0000	2.50	15.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	6.0000	3.00	18.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	7.00	21.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	40.00	80.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	6.9444	9.00	62.50	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	17.75	35.50	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.9833	9.00	53.85	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	27.00	54.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	4.4388	9.00	39.95	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	10.0000	9.00	90.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.1111	9.00	10.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	11.1111	9.00	100.00	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	15.0000	1.00	15.00	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.8333	9.00	16.50	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	17.75	17.75	
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.9888	9.00	35.90	SW
025	O4-77414	06/20/17	09-922312	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.6666	9.00	15.00	SW
025	O4-77414		09-922312							Purchase Order Total		1,299.00	
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	2.00	4.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	2.50	5.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	3.00	6.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	20.0000	1.00	20.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	12.5000	1.00	12.50	
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.5685	7.00	17.98	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	40.00	80.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	32.0000	1.00	32.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	1.00	2.00	SW
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.1500	1.00	2.15	
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	24.0000	2.50	60.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	18.0000	3.00	54.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.1500	1.00	3.15	
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.0000	4.75	14.25	SW
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	5.0000	1.00	5.00	
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.1111	9.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	5.5000	1.00	5.50	
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	19.0000	7.00	133.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	15.0000	1.00	15.00	
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.5000	1.00	8.50	
						SERVICES							
025	O4-77414	06/20/17	09-922313	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	17.0000	9.00	153.00	SW
						SERVICES							
025	O4-77414		09-922313							Purchase Order Total		650.03	
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	16.0000	9.00	144.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	32.2222	9.00	290.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.6666	9.00	24.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	4.1666	9.00	37.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	15.0000	1.00	15.00	
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	16.3200	1.00	16.32	
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.8333	9.00	16.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	21.0000	17.75	372.75	
						SERVICES							
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION	961	30	2018062585	7.9777	9.00	71.80	SW
						SERVICES							

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	.5000	40.00	20.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.5500	9.00	22.95	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	21.0000	27.00	567.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	40.00	120.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.0000	1.00	5.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	4.0000	2.50	10.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	4.0000	3.00	12.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	7.00	21.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	4.0000	2.50	10.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	12.5000	1.00	12.50	
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0571	7.00	14.40	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	17.75	53.25	
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.9888	9.00	35.90	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.3333	9.00	30.00	SW
025	O4-77414	06/20/17	09-922314	06/17/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	40.00	40.00	SW
025	O4-77414		09-922314							Purchase Order Total		2,022.87	
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	4.0000	2.00	8.00	SW
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	2.00	2.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	5.0000	2.50	12.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	4.0000	3.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	.3500	9.00	3.15	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	4.75	4.75	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.1666	3.00	6.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	5.0000	7.00	35.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	4.0000	9.00	36.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	7.7777	9.00	70.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.3333	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.7777	9.00	25.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.9888	9.00	35.90	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	4.4444	9.00	40.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	24.9500	1.00	24.95	
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.3333	9.00	30.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	5.0000	40.00	200.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.0000	2.50	7.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.0000	3.00	9.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	40.00	40.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.3333	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.3777	9.00	12.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.7777	9.00	25.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-922317	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.0000	40.00	120.00	SW
						SERVICES							
025	O4-77414		09-922317							Purchase Order Total		885.65	
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.1111	9.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	9.0000	2.50	22.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	STATE CRIMINAL	7.0000	3.00	21.00	SW
						SERVICES			SEARCH				
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	4.75	4.75	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	6.0000	7.00	42.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	10.0000	9.00	90.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	12.0000	1.00	12.00	
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.1666	9.00	37.50	SW
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	13.7000	1.00	13.70	
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	16.0000	1.00	16.00	
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	17.75	53.25	
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	20.0000	1.00	20.00	
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	9.0000	9.00	81.00	SW
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	6.0000	40.00	240.00	SW
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.3333	9.00	30.00	SW
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.1111	9.00	10.00	SW
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	09-922410	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	17.75	53.25	
025	O4-77414		09-922410							Purchase Order Total		802.95	
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0112	17.75	17.95	
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	2.50	2.50	SW
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	3.00	3.00	SW
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	9.00	18.00	SW
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.1111	9.00	10.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	17.75	17.75	
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	27.00	27.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	.8888	9.00	8.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	4.0000	2.50	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	3.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.1500	1.00	3.15	
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	.7222	9.00	6.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	4.0000	7.00	28.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	5.5555	9.00	50.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.3888	9.00	12.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	14.3500	1.00	14.35	
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	53.2500	1.00	53.25	
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.6666	9.00	24.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	27.00	81.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922443	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	40.00	40.00	SW
						SERVICES							
025	O4-77414		09-922443							Purchase Order Total		489.95	
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.2222	9.00	11.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.1500	1.00	2.15	
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	6.0000	2.50	15.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	5.0000	3.00	15.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	5.0000	7.00	35.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	5.0000	9.00	45.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.5000	40.00	60.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	5.5555	9.00	50.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	17.75	17.75	
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.9944	9.00	17.95	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	20.0000	1.00	20.00	
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	40.00	40.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	27.00	27.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	5.0000	40.00	200.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.0000	7.00	28.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	.8421	4.75	4.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.1500	1.00	2.15	
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.2000	1.00	2.20	
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.1250	40.00	45.00	SW
025	O4-77414	06/20/17	O9-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.1250	40.00	45.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	3.00	3.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	7.00	21.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	16.0000	7.00	112.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	9.0000	9.00	81.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	7.0000	9.00	63.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	10.0000	1.00	10.00	
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	21.1111	9.00	190.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	8.3333	9.00	75.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.8666	9.00	34.80	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	17.75	53.25	
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.9888	9.00	35.90	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.4888	9.00	22.40	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.0000	27.00	81.00	SW
025	O4-77414	06/20/17	09-922511	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	15.0000	40.00	600.00	SW
025	O4-77414		09-922511							Purchase Order Total		2,110.55	
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.2222	9.00	38.00	SW
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.1500	1.00	2.15	
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	29.0000	2.50	72.50	SW
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	25.0000	3.00	75.00	SW
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	4.75	9.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	2.50	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	17.0000	7.00	119.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.5000	1.00	7.50	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	8.5000	1.00	8.50	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	9.0000	9.00	81.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	8.0000	9.00	72.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	37.7777	9.00	340.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	12.0000	1.00	12.00	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.7777	9.00	25.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	28.7000	1.00	28.70	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.7111	9.00	15.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	16.3200	1.00	16.32	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	47.3333	9.00	426.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	7.9777	9.00	71.80	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.2222	9.00	20.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.4388	9.00	21.95	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.4444	9.00	22.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.4888	9.00	22.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	25.0000	27.00	675.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	40.00	120.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	130.0000	1.00	130.00	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	87.0000	1.00	87.00	
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	2.00	4.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	2.50	7.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922565	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414		09-922565							Purchase Order Total		2,571.22	
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	1.00	3.00	
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.3333	9.00	30.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.3888	9.00	12.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	53.2500	1.00	53.25	
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	1.9944	9.00	17.95	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	2.4444	9.00	22.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	27.00	81.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION	961	30	2018052656	3.0000	9.00	27.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	2.0000	2.00	4.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.6111	9.00	32.50	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.3333	9.00	39.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	10.1111	9.00	91.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	14.4444	9.00	130.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.3888	9.00	12.50	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	23.6666	9.00	213.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	3.9888	9.00	35.90	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	4.4444	9.00	40.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	12.0000	27.00	324.00	SW
025	O4-77414	06/20/17	09-922583	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018052656	1.0000	40.00	40.00	SW
025	O4-77414		09-922583							Purchase Order Total		1,263.60	
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0555	9.00	27.50	SW
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.8800	1.00	5.88	
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	7.0000	9.00	63.00	SW
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	8.5000	1.00	8.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	9.00	18.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	13.3333	9.00	120.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.7777	9.00	25.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.0000	17.75	142.00	
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	11.9666	9.00	107.70	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.0000	27.00	216.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	2.0000	40.00	80.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	1.00	1.00	
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	5.7777	9.00	52.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.0000	2.00	6.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	8.0555	9.00	72.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-922640	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	9.0000	9.00	81.00	SW
						SERVICES							
025	O4-77414		09-922640							Purchase Order Total		1,110.08	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	3.1500	1.00	3.15	
						SERVICES							
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	11.7600	1.00	11.76	
						SERVICES							
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	1.0000	7.00	7.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	24.0000	7.00	168.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION	961	30	2018062585	23.0000	9.00	207.00	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	14.0000	9.00	126.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	33.3333	9.00	300.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.1111	9.00	10.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.3333	9.00	48.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	19.4444	9.00	175.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	28.7000	1.00	28.70	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.6000	9.00	14.40	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	15.0000	1.00	15.00	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	19.7222	9.00	177.50	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	17.9500	9.00	161.55	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.0000	40.00	80.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	10.0000	27.00	270.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	6.6666	9.00	60.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.6611	9.00	32.95	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	17.0000	40.00	680.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	2.00	2.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.8571	7.00	20.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.0000	1.00	3.00	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	7.0000	7.00	49.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	17.0000	1.00	17.00	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.0000	9.00	45.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.0000	9.00	45.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	20.0000	7.00	140.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.1111	9.00	10.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.7714	7.00	12.40	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.5555	9.00	50.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	13.0000	1.00	13.00	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	17.4000	1.00	17.40	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	17.75	17.75	
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	5.9833	9.00	53.85	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	2.4444	9.00	22.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.0000	27.00	27.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	3.3333	9.00	30.00	SW
025	O4-77414	06/20/17	09-922645	06/18/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	7.0000	40.00	280.00	SW
025	O4-77414		09-922645							Purchase Order Total		3,491.41	
025	O4-77414	06/20/17	09-922651	06/19/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018062585	1.9888	9.00	17.90	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-77414		O9-922651									Purchase Order Total	17.90	
025	O4-77425	06/21/17	O9-919269	06/06/19	536653	MOORE, MARLA	952	85	05-17-19		179.8000	1.00	179.80	
025	O4-77425		O9-919269									Purchase Order Total	179.80	
025	O4-77760	07/03/17	O9-911211	05/06/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MARCH 2019		113609.4400	1.00	113,609.44	
025	O4-77760		O9-911211									Purchase Order Total	113,609.44	
025	O4-77760	07/03/17	O9-914807	05/20/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	APRIL 2019		87157.6600	1.00	87,157.66	
025	O4-77760		O9-914807									Purchase Order Total	87,157.66	
025	O4-77772	07/05/17	O9-906307	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC JUNE2018		500.0000	1.00	500.00	
025	O4-77772	07/05/17	O9-906307	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STO LRC MAY2018		500.0000	1.00	500.00	
025	O4-77772		O9-906307									Purchase Order Total	1,000.00	
025	O4-77790	07/06/17	O9-906306	04/15/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	4/9/2019		6029.4500	1.00	6,029.45	
025	O4-77790		O9-906306									Purchase Order Total	6,029.45	
025	O4-77790	07/06/17	O9-911848	05/07/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	5/3/2019		6201.7200	1.00	6,201.72	
025	O4-77790		O9-911848									Purchase Order Total	6,201.72	
025	O4-77790	07/06/17	O9-919485	06/06/19	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	6/5/2019		6201.7200	1.00	6,201.72	
025	O4-77790		O9-919485									Purchase Order Total	6,201.72	
025	O4-77839	07/07/17	O9-904747	04/09/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/8/2019		1714.7000	1.00	1,714.70	
025	O4-77839		O9-904747									Purchase Order Total	1,714.70	
025	O4-77839	07/07/17	O9-912798	05/10/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/9/2019		2057.6400	1.00	2,057.64	
025	O4-77839		O9-912798									Purchase Order Total	2,057.64	
025	O4-77839	07/07/17	O9-919379	06/06/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/4/2019		2229.1100	1.00	2,229.11	
025	O4-77839		O9-919379									Purchase Order Total	2,229.11	
025	O4-77840	07/07/17	O9-904748	04/09/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/8/2019		5315.5700	1.00	5,315.57	
025	O4-77840		O9-904748									Purchase Order Total	5,315.57	
025	O4-77840	07/07/17	O9-912796	05/10/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/9/2019		5487.0400	1.00	5,487.04	
025	O4-77840		O9-912796									Purchase Order Total	5,487.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77840	07/07/17	O9-919381	06/06/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/4/2019	5658.5100	1.00	5,658.51	
025	O4-77840		O9-919381							Purchase Order Total		5,658.51	
025	O4-78021	07/12/17	Z8-912710	05/10/19	110	ATTORNEY GENERAL	961	49	1163021	62500.0000	1.00	62,500.00	
025	O4-78021		Z8-912710							Purchase Order Total		62,500.00	
025	O4-78047	07/12/17	O9-910480	05/02/19	2639082	DELOITTE CONSULTING LLP	920	04	9000190737	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	O9-910480	05/02/19	2639082	DELOITTE CONSULTING LLP	920	04	9000190737	144062.9300	1.00	144,062.93	
025	O4-78047		O9-910480							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	O9-912782	05/10/19	2639082	DELOITTE CONSULTING LLP	920	04	9000195807	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	O9-912782	05/10/19	2639082	DELOITTE CONSULTING LLP	920	04	9000195807	144062.9300	1.00	144,062.93	
025	O4-78047		O9-912782							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	O9-912790	05/10/19	2639082	DELOITTE CONSULTING LLP	920	04	9000195861	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	O9-912790	05/10/19	2639082	DELOITTE CONSULTING LLP	920	04	9000195861	72031.4700	1.00	72,031.47	
025	O4-78047		O9-912790							Purchase Order Total		80,034.97	
025	O4-78047	07/12/17	O9-912792	05/10/19	2639082	DELOITTE CONSULTING LLP	920	04	9000195818	6402.8000	1.00	6,402.80	
025	O4-78047	07/12/17	O9-912792	05/10/19	2639082	DELOITTE CONSULTING LLP	920	04	9000195818	57625.1700	1.00	57,625.17	
025	O4-78047		O9-912792							Purchase Order Total		64,027.97	
025	O4-78047	07/12/17	O9-918255	06/03/19	2639082	DELOITTE CONSULTING LLP	920	04	9000196549	4001.7500	1.00	4,001.75	
025	O4-78047	07/12/17	O9-918255	06/03/19	2639082	DELOITTE CONSULTING LLP	920	04	9000196549	36015.7300	1.00	36,015.73	
025	O4-78047		O9-918255							Purchase Order Total		40,017.48	
025	O4-78047	07/12/17	O9-921686	06/14/19	2639082	DELOITTE CONSULTING LLP	920	04	9000191431	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	O9-921686	06/14/19	2639082	DELOITTE CONSULTING LLP	920	04	9000191431	144062.9300	1.00	144,062.93	
025	O4-78047		O9-921686							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	O9-921691	06/14/19	2639082	DELOITTE CONSULTING LLP	920	04	9000198900	16006.9900	1.00	16,006.99	
025	O4-78047	07/12/17	O9-921691	06/14/19	2639082	DELOITTE CONSULTING LLP	920	04	9000198900	144062.9300	1.00	144,062.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047		O9-921691							Purchase Order Total		160,069.92	
025	O4-78047	07/12/17	O9-921696	06/14/19	2639082	DELOITTE CONSULTING LLP	920	04	9000199900	4001.7500	1.00	4,001.75	
025	O4-78047	07/12/17	O9-921696	06/14/19	2639082	DELOITTE CONSULTING LLP	920	04	9000199900	36015.7300	1.00	36,015.73	
025	O4-78047		O9-921696							Purchase Order Total		40,017.48	
025	O4-78373	08/02/17	Z8-910635	05/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162092	8012.6100	1.00	8,012.61	
025	O4-78373		Z8-910635							Purchase Order Total		8,012.61	
025	O4-78373	08/02/17	Z8-916917	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162420	8012.6100	1.00	8,012.61	
025	O4-78373		Z8-916917							Purchase Order Total		8,012.61	
025	O4-78374	08/02/17	O9-921603	06/14/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275984(VITAL REC)	37803.0800	1.00	37,803.08	
025	O4-78374	08/02/17	O9-921603	06/14/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275984(NEW BORN)	4325.6400	1.00	4,325.64	
025	O4-78374	08/02/17	O9-921603	06/14/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275984(BIRTHDEF)	1148.0700	1.00	1,148.07	
025	O4-78374	08/02/17	O9-921603	06/14/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275984(FAX ATTST)	7785.8400	1.00	7,785.84	
025	O4-78374		O9-921603							Purchase Order Total		51,062.63	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	1.8600	1.00	1.86	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	1.8600	1.00	1.86	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	89.2800	1.00	89.28	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	1458.5000	1.00	1,458.50	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	1458.5000	1.00	1,458.50	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	242.7800	1.00	242.78	
025	O4-78602	08/11/17	O9-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	1559.7400	1.00	1,559.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78602	08/11/17	09-911617	05/07/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1157143	4112.7300	1.00	4,112.73	
025	O4-78602		09-911617							Purchase Order Total		8,925.25	
025	O4-78633	08/14/17	09-904687	04/09/19	2407250	CUSTOM DATA PROCESSING INC	920	45	100542 3-29-2019	2663.3800	1.00	2,663.38	
025	O4-78633		09-904687							Purchase Order Total		2,663.38	
025	O4-78675	08/16/17	09-916908	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162417	7598.6500	1.00	7,598.65	
025	O4-78675		09-916908							Purchase Order Total		7,598.65	
025	O4-78675	08/16/17	Z8-910385	05/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162093	7517.5100	1.00	7,517.51	
025	O4-78675		Z8-910385							Purchase Order Total		7,517.51	
025	O4-78907	08/24/17	Z8-920258	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162548	22539.7300	1.00	22,539.73	
025	O4-78907	08/24/17	Z8-920258	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162548	22539.7200	1.00	22,539.72	
025	O4-78907		Z8-920258							Purchase Order Total		45,079.45	
025	O4-78907	08/24/17	Z8-920262	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162566	2733.0200	1.00	2,733.02	
025	O4-78907	08/24/17	Z8-920262	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162566	2733.0200	1.00	2,733.02	
025	O4-78907		Z8-920262							Purchase Order Total		5,466.04	
025	O4-78907	08/24/17	Z8-920264	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162575	12433.8700	1.00	12,433.87	
025	O4-78907		Z8-920264							Purchase Order Total		12,433.87	
025	O4-78907	08/24/17	Z8-920267	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162598	27821.2700	1.00	27,821.27	
025	O4-78907	08/24/17	Z8-920267	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162598	27821.2700	1.00	27,821.27	
025	O4-78907		Z8-920267							Purchase Order Total		55,642.54	
025	O4-78907	08/24/17	Z8-920273	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162600	73275.8000	1.00	73,275.80	
025	O4-78907	08/24/17	Z8-920273	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90162600	73275.8000	1.00	73,275.80	
025	O4-78907		Z8-920273							Purchase Order Total		146,551.60	
025	O4-78946	08/28/17	09-919528	06/06/19	840074	HOWARD, ANGELA	948	74	SLRP YR2 Q3	2625.0000	1.00	2,625.00	
025	O4-78946	08/28/17	09-919528	06/06/19	840074	HOWARD, ANGELA	948	74	SLRP MATCH	2625.0000	1.00	2,625.00	
025	O4-78946		09-919528							Purchase Order Total		5,250.00	
025	O4-78967	08/29/17	09-919704	06/07/19	2373909	ISKE, BENJAMIN R	948	74	SLRP YR2 Q3	6250.0000	1.00	6,250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-78967	08/29/17	09-919704	06/07/19	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-78967		09-919704							Purchase Order Total		12,500.00	
025	04-78984	08/30/17	09-919527	06/06/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP YR2 Q3	3750.0000	1.00	3,750.00	
025	04-78984	08/30/17	09-919527	06/06/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	04-78984		09-919527							Purchase Order Total		7,500.00	
025	04-78985	08/30/17	09-921774	06/14/19	2484261	SURBER, JESSICA	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	04-78985	08/30/17	09-921774	06/14/19	2484261	SURBER, JESSICA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-78985		09-921774							Purchase Order Total		6,250.00	
025	04-78993	08/31/17	09-921979	06/17/19	2026895	BULLING, VICKIE ANN	948	74	SLRP YR2 Q3	2625.0000	1.00	2,625.00	
025	04-78993	08/31/17	09-921979	06/17/19	2026895	BULLING, VICKIE ANN	948	74	SLRP MATCH	2625.0000	1.00	2,625.00	
025	04-78993		09-921979							Purchase Order Total		5,250.00	
025	04-79020	09/05/17	09-919525	06/06/19	2484259	BAUDER, KRISTA C	948	74	SLRP YR2 Q2	2787.5000	1.00	2,787.50	
025	04-79020	09/05/17	09-919525	06/06/19	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	2787.5000	1.00	2,787.50	
025	04-79020		09-919525							Purchase Order Total		5,575.00	
025	04-79032	09/07/17	09-922225	06/17/19	2044051	HOFMANN, JORDAN M	948	74	SLRP Y2 Q3	3125.0000	1.00	3,125.00	
025	04-79032	09/07/17	09-922225	06/17/19	2044051	HOFMANN, JORDAN M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-79032		09-922225							Purchase Order Total		6,250.00	
025	04-79070	09/08/17	09-904397	04/08/19	1308718	SCHMEECKLE RESEARCH INC	924	19	3/1/19	16375.0000	1.00	16,375.00	
025	04-79070	09/08/17	09-904397	04/08/19	1308718	SCHMEECKLE RESEARCH INC	924	19	3/1/19	3800.0000	1.00	3,800.00	
025	04-79070	09/08/17	09-904397	04/08/19	1308718	SCHMEECKLE RESEARCH INC	924	19	3/1/19	12050.0000	1.00	12,050.00	
025	04-79070	09/08/17	09-904397	04/08/19	1308718	SCHMEECKLE RESEARCH INC	924	19	3/1/19	6025.0000	1.00	6,025.00	
025	04-79070	09/08/17	09-904397	04/08/19	1308718	SCHMEECKLE RESEARCH INC	924	19	3/1/19	6600.0000	1.00	6,600.00	
025	04-79070	09/08/17	09-904397	04/08/19	1308718	SCHMEECKLE RESEARCH INC	924	19	3/1/19	6700.0000	1.00	6,700.00	
025	04-79070		09-904397							Purchase Order Total		51,550.00	
025	04-79101	09/12/17	09-906801	04/16/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065623	373.0300	1.00	373.03	
025	04-79101		09-906801							Purchase Order Total		373.03	
025	04-79101	09/12/17	09-906803	04/16/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065478	190.8200	1.00	190.82	
025	04-79101		09-906803							Purchase Order Total		190.82	
025	04-79134	09/18/17	09-902816	04/01/19	1662616	HORIZON LAB SYSTEMS	920	45	INV0000000001812	2100.0000	1.00	2,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PUR							
025	O4-79134		O9-902816							Purchase Order Total		2,100.00	
025	O4-79134	09/18/17	O9-907864	04/19/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	INV1878	2016.0000	1.00	2,016.00	
025	O4-79134		O9-907864							Purchase Order Total		2,016.00	
025	O4-79134	09/18/17	O9-912722	05/10/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	1972	2856.0000	1.00	2,856.00	
025	O4-79134		O9-912722							Purchase Order Total		2,856.00	
025	O4-79280	09/27/17	Z8-902581	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90161967	8547.3100	1.00	8,547.31	
025	O4-79280		Z8-902581							Purchase Order Total		8,547.31	
025	O4-79280	09/27/17	Z8-911230	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90162096	7795.4300	1.00	7,795.43	
025	O4-79280		Z8-911230							Purchase Order Total		7,795.43	
025	O4-79280	09/27/17	Z8-916252	05/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90162414	8188.6100	1.00	8,188.61	
025	O4-79280		Z8-916252							Purchase Order Total		8,188.61	
025	O4-79282	09/27/17	O9-911229	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162097	8192.9800	1.00	8,192.98	
025	O4-79282		O9-911229							Purchase Order Total		8,192.98	
025	O4-79282	09/27/17	Z8-902561	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161971	8199.5000	1.00	8,199.50	
025	O4-79282		Z8-902561							Purchase Order Total		8,199.50	
025	O4-79282	09/27/17	Z8-914963	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162413	8900.6900	1.00	8,900.69	
025	O4-79282		Z8-914963							Purchase Order Total		8,900.69	
025	O4-79283	09/27/17	O9-914947	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162416	7493.9900	1.00	7,493.99	
025	O4-79283		O9-914947							Purchase Order Total		7,493.99	
025	O4-79283	09/27/17	Z8-902565	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161966	7411.6700	1.00	7,411.67	
025	O4-79283		Z8-902565							Purchase Order Total		7,411.67	
025	O4-79283	09/27/17	Z8-911219	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162094	7407.1100	1.00	7,407.11	
025	O4-79283		Z8-911219							Purchase Order Total		7,407.11	
025	O4-79286	09/27/17	O9-911218	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162095	8166.9900	1.00	8,166.99	
025	O4-79286		O9-911218							Purchase Order Total		8,166.99	
025	O4-79286	09/27/17	Z8-902571	04/01/19	512	UNIVERSITY OF	918	12	90161965	8254.1500	1.00	8,254.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-79286		Z8-902571							Purchase Order Total		8,254.15		
025	O4-79286	09/27/17	Z8-916250	05/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162415	8857.4900	1.00	8,857.49		
						NEBRASKA - LINCO								
025	O4-79286		Z8-916250							Purchase Order Total		8,857.49		
025	O4-79297	09/29/17	O9-904159	04/05/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	MARCH 2019	16289.6500	1.00	16,289.65		
						NEBRASKA - TANF								
025	O4-79297		O9-904159							Purchase Order Total		16,289.65		
025	O4-79349	10/02/17	O9-916153	05/24/19	543398	PHAN - PUBLIC HEALTH ASSN OF N	940	42	INV #18-0728-05	11000.0000	1.00	11,000.00		
						NEBRASKA - TANF								
025	O4-79349		O9-916153							Purchase Order Total		11,000.00		
025	O4-79415	10/06/17	O9-910651	05/02/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	6010154	27136.0700	1.00	27,136.07		
						UNIVERSITY OF KANSAS CENTER FO								
025	O4-79415	10/06/17	O9-910651	05/02/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	6010154	19650.2600	1.00	19,650.26		
						UNIVERSITY OF KANSAS CENTER FO								
025	O4-79415		O9-910651							Purchase Order Total		46,786.33		
025	O4-79624	10/26/17	O9-903611	04/04/19	2061546	C & J LAWN	968	72	1689	75.0000	1.00	75.00		
025	O4-79624	10/26/17	O9-903611	04/04/19	2061546	C & J LAWN	968	72	1693	100.0000	1.00	100.00		
025	O4-79624	10/26/17	O9-903611	04/04/19	2061546	C & J LAWN	968	72	1696	75.0000	1.00	75.00		
						NEBRASKA - LINCO								
025	O4-79624		O9-903611							Purchase Order Total		250.00		
025	O4-79624	10/26/17	O9-906984	04/17/19	2061546	C & J LAWN	968	72	1659	75.0000	1.00	75.00		
						NEBRASKA - LINCO								
025	O4-79624		O9-906984							Purchase Order Total		75.00		
025	O4-79624	10/26/17	O9-906987	04/17/19	2061546	C & J LAWN	968	72	1712	75.0000	1.00	75.00		
025	O4-79624	10/26/17	O9-906987	04/17/19	2061546	C & J LAWN	968	72	1718	75.0000	1.00	75.00		
						NEBRASKA - LINCO								
025	O4-79624		O9-906987							Purchase Order Total		150.00		
025	O4-79624	10/26/17	O9-911190	05/06/19	2061546	C & J LAWN	968	72	1755	75.0000	1.00	75.00		
025	O4-79624	10/26/17	O9-911190	05/06/19	2061546	C & J LAWN	968	72	1763	75.0000	1.00	75.00		
						NEBRASKA - LINCO								
025	O4-79624		O9-911190							Purchase Order Total		150.00		
025	O4-79669	10/30/17	Z8-904285	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161951	120684.5000	1.00	120,684.50		
						NEBRASKA - LINCO								
025	O4-79669	10/30/17	Z8-904285	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161951	40228.1700	1.00	40,228.17		
						NEBRASKA - LINCO								
025	O4-79669	10/30/17	Z8-904285	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161951	1975.9000	1.00	1,975.90		
						NEBRASKA - LINCO								
025	O4-79669	10/30/17	Z8-904285	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161951	1975.9000	1.00	1,975.90		
						NEBRASKA - LINCO								
025	O4-79669		Z8-904285							Purchase Order Total		164,864.47		
025	O4-79669	10/30/17	Z8-904288	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161770	121061.1800	1.00	121,061.18		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	Z8-904288	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161770	40353.7300	1.00	40,353.73	
025	O4-79669	10/30/17	Z8-904288	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161770	2127.5100	1.00	2,127.51	
025	O4-79669	10/30/17	Z8-904288	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161770	2127.5100	1.00	2,127.51	
025	O4-79669		Z8-904288							Purchase Order Total		165,669.93	
025	O4-79669	10/30/17	Z8-904290	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161413	115788.9100	1.00	115,788.91	
025	O4-79669	10/30/17	Z8-904290	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161413	38596.3000	1.00	38,596.30	
025	O4-79669	10/30/17	Z8-904290	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161413	1929.0100	1.00	1,929.01	
025	O4-79669	10/30/17	Z8-904290	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161413	1929.0200	1.00	1,929.02	
025	O4-79669	10/30/17	Z8-904290	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90161413	2186.2100	1.00	2,186.21	
025	O4-79669		Z8-904290							Purchase Order Total		160,429.45	
025	O4-79669	10/30/17	Z8-908292	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162078	125187.1000	1.00	125,187.10	
025	O4-79669	10/30/17	Z8-908292	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162078	41729.0300	1.00	41,729.03	
025	O4-79669	10/30/17	Z8-908292	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162078	485.4600	1.00	485.46	
025	O4-79669	10/30/17	Z8-908292	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162078	485.4500	1.00	485.45	
025	O4-79669		Z8-908292							Purchase Order Total		167,887.04	
025	O4-79669	10/30/17	Z8-922369	06/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162401	128008.6700	1.00	128,008.67	
025	O4-79669	10/30/17	Z8-922369	06/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162401	42669.5600	1.00	42,669.56	
025	O4-79669	10/30/17	Z8-922369	06/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162401	1246.1300	1.00	1,246.13	
025	O4-79669	10/30/17	Z8-922369	06/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162401	1246.1300	1.00	1,246.13	
025	O4-79669		Z8-922369							Purchase Order Total		173,170.49	
025	O4-79737	11/07/17	Z8-910382	05/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90162287IBT04242019	7844.5100	1.00	7,844.51	
025	O4-79737		Z8-910382							Purchase Order Total		7,844.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79894	03/28/18	O9-902710	04/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	00042121572	2699.5000	1.00	2,699.50	
025	O4-79894		O9-902710							Purchase Order Total		2,699.50	
025	O4-79894	03/28/18	O9-904401	04/08/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	1-85523994689	11643.0000	1.00	11,643.00	
025	O4-79894		O9-904401							Purchase Order Total		11,643.00	
025	O4-79894	03/28/18	O9-911206	05/06/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-71226473690	2356.5500	1.00	2,356.55	
025	O4-79894	03/28/18	O9-911206	05/06/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-71334793878	313.5600	1.00	313.56	
025	O4-79894		O9-911206							Purchase Order Total		2,670.11	
025	O4-79894	03/28/18	O9-911379	05/06/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-78732045446	12881.0000	1.00	12,881.00	
025	O4-79894	03/28/18	O9-911379	05/06/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-83665324297 12/31	12881.0000	1.00	12,881.00	
025	O4-79894	03/28/18	O9-911379	05/06/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-85523994720 3/31	12881.0000	1.00	12,881.00	
025	O4-79894	03/28/18	O9-911379	05/06/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-71367505818 9/26	486.8000	1.00	486.80	
025	O4-79894		O9-911379							Purchase Order Total		39,129.80	
025	O4-79894	03/28/18	O9-911683	05/07/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-85524091521	11173.2500	1.00	11,173.25	
025	O4-79894		O9-911683							Purchase Order Total		11,173.25	
025	O4-79894	03/28/18	O9-912408	05/09/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42106364	3873.9500	1.00	3,873.95	
025	O4-79894	03/28/18	O9-912408	05/09/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42122517	3873.9500	1.00	3,873.95	
025	O4-79894		O9-912408							Purchase Order Total		7,747.90	
025	O4-79894	03/28/18	O9-913343	05/14/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-85244714058	213.6500	1.00	213.65	
025	O4-79894		O9-913343							Purchase Order Total		213.65	
025	O4-79894	03/28/18	O9-913823	05/15/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-85806439796	508.4000	1.00	508.40	
025	O4-79894		O9-913823							Purchase Order Total		508.40	
025	O4-79894	03/28/18	O9-913883	05/15/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-84803301153	589.5000	1.00	589.50	
025	O4-79894		O9-913883							Purchase Order Total		589.50	
025	O4-79894	03/28/18	O9-917929	06/03/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84981280780	743.6000	1.00	743.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79894	03/28/18	09-917929	06/03/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84981280780	743.6000	1.00	743.60	
025	O4-79894	03/28/18	09-917929	06/03/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84981280780	743.6000	1.00	743.60	
025	O4-79894	03/28/18	09-917929	06/03/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-84981280780	743.6000	1.00	743.60	
025	O4-79894		09-917929							Purchase Order Total		2,974.40	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	952	39	LINE 1	398357.7100	1.00	398,357.71	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 2	93840.2800	1.00	93,840.28	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 3	11673.6100	1.00	11,673.61	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 5	7301.7000	1.00	7,301.70	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 6	1799.1600	1.00	1,799.16	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 7	8688.3000	1.00	8,688.30	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 8	17107.0000	1.00	17,107.00	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 9	6587.9500	1.00	6,587.95	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 10	9961.8100	1.00	9,961.81	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 11	3358.3000	1.00	3,358.30	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 12	542.8600	1.00	542.86	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 13	3620.7900	1.00	3,620.79	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 14	545.8600	1.00	545.86	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 15	1811.0000	1.00	1,811.00	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 16	345.3800	1.00	345.38	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 17	7396.7500	1.00	7,396.75	
025	O4-80010	11/30/17	09-906179	04/15/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 18	4339.5100	1.00	4,339.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 19	35.0000	1.00	35.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 22	1354.6600	1.00	1,354.66	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 25	1929.8600	1.00	1,929.86	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 26	246.3700	1.00	246.37	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 27	381.6700	1.00	381.67	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 29	3280.0500	1.00	3,280.05	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 30	58450.5600	1.00	58,450.56	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 4	58112.3300	1.00	58,112.33	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 20	962.4500	1.00	962.45	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-906179	04/15/19	4007843	RESCARE - CONTRACT	958	39	LINE 21	2001.3600	1.00	2,001.36	
						PYMTS ONLY							
025	O4-80010		O9-906179							Purchase Order Total		704,032.28	
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	952	39	LINE 1	446451.5600	1.00	446,451.56	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 2	103543.5600	1.00	103,543.56	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 3	12092.3500	1.00	12,092.35	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 5	5684.9900	1.00	5,684.99	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 6	881.0300	1.00	881.03	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 7	10421.8100	1.00	10,421.81	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 8	3878.2700	1.00	3,878.27	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 9	6815.9900	1.00	6,815.99	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-913572	05/14/19	4007843	RESCARE - CONTRACT	958	39	LINE 10	11898.8600	1.00	11,898.86	
						PYMTS ONLY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 11	2340.5200	1.00	2,340.52	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 12	1274.1200	1.00	1,274.12	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 13	3843.9600	1.00	3,843.96	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 14	315.2600	1.00	315.26	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 15	1486.3400	1.00	1,486.34	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 16	345.3800	1.00	345.38	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 17	6950.5200	1.00	6,950.52	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 18	5717.3700	1.00	5,717.37	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 19	43.6000	1.00	43.60	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 22	5058.0000	1.00	5,058.00	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 24	105.7000	1.00	105.70	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 25	223.6900	1.00	223.69	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 26	611.9000	1.00	611.90	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 27	57.8200	1.00	57.82	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 29	2979.4900	1.00	2,979.49	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 30	63327.7800	1.00	63,327.78	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 4	58110.4500	1.00	58,110.45	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 20	962.4500	1.00	962.45	
025	O4-80010	11/30/17	09-913572	05/14/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 21	1916.1000	1.00	1,916.10	
025	O4-80010		09-913572							Purchase Order Total		757,338.87	
025	O4-80010	11/30/17	09-920370	06/10/19	1987820	RESCARE WORKFORCE	952	39	MAY	446451.5600	1.00	446,451.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	103543.5600	1.00	103,543.56	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	12092.3500	1.00	12,092.35	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	5684.9900	1.00	5,684.99	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	881.0300	1.00	881.03	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	10421.8100	1.00	10,421.81	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	3878.2700	1.00	3,878.27	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	6815.9900	1.00	6,815.99	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	11898.8600	1.00	11,898.86	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	2340.5200	1.00	2,340.52	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	445.5400	1.00	445.54	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	3843.9600	1.00	3,843.96	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	315.2600	1.00	315.26	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	1486.3400	1.00	1,486.34	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	345.3800	1.00	345.38	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	9206.0900	1.00	9,206.09	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	4225.2700	1.00	4,225.27	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	43.6000	1.00	43.60	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	5058.0000	1.00	5,058.00	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	105.7000	1.00	105.70	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	544.4900	1.00	544.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	611.9000	1.00	611.90	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	57.8200	1.00	57.82	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	2979.4900	1.00	2,979.49	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	63327.7800	1.00	63,327.78	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	58110.4500	1.00	58,110.45	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	962.4500	1.00	962.45	
						SERVICES							
025	O4-80010	11/30/17	O9-920370	06/10/19	1987820	RESCARE WORKFORCE	958	39	MAY	1981.2100	1.00	1,981.21	
						SERVICES							
025	O4-80010		O9-920370							Purchase Order Total		757,659.67	
025	O4-80029	12/04/17	O9-921829	06/14/19	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	1051	9275.0000	1.00	9,275.00	
025	O4-80029	12/04/17	O9-921829	06/14/19	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	1052	9275.0000	1.00	9,275.00	
025	O4-80029		O9-921829							Purchase Order Total		18,550.00	
025	O4-80031	12/04/17	O9-908274	04/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	04112019MCH	2985.0000	1.00	2,985.00	
025	O4-80031	12/04/17	O9-908274	04/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	04112019MCH	2175.0000	1.00	2,175.00	
025	O4-80031	12/04/17	O9-908274	04/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	04112019MCH	271.2000	1.00	271.20	
025	O4-80031		O9-908274							Purchase Order Total		5,431.20	
025	O4-80031	12/04/17	O9-915483	05/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	05062019MCH	2777.0000	1.00	2,777.00	
025	O4-80031	12/04/17	O9-915483	05/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	05062019MCH	2020.0000	1.00	2,020.00	
025	O4-80031	12/04/17	O9-915483	05/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	05062019MCH	205.8000	1.00	205.80	
025	O4-80031	12/04/17	O9-915483	05/22/19	1194055	JOSIAH, DEBORA BARNES	918	78	05062019MCH	47.8200	1.00	47.82	
025	O4-80031		O9-915483							Purchase Order Total		5,050.62	
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	7486.1200	1.00	7,486.12	3
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	67375.1300	1.00	67,375.13	3

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	10274.2500	1.00	10,274.25	3
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	92468.2500	1.00	92,468.25	3
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	346.5000	1.00	346.50	3
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	3118.5000	1.00	3,118.50	3
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	10869.3700	1.00	10,869.37	3
025	O4-80039	12/05/17	O9-910477	05/02/19	1553688	JS3 CONSULTING LLC	918	75	166- MARCH 2019	10869.3800	1.00	10,869.38	3
025	O4-80039		O9-910477							Purchase Order Total		202,807.50	
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	7356.0000	1.00	7,356.00	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	66204.0000	1.00	66,204.00	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	7239.0200	1.00	7,239.02	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	65151.2300	1.00	65,151.23	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	53.6200	1.00	53.62	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	482.6300	1.00	482.63	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	14685.0000	1.00	14,685.00	3
025	O4-80039	12/05/17	O9-914918	05/20/19	1553688	JS3 CONSULTING LLC	918	75	167- APRIL 2019	14685.0000	1.00	14,685.00	3
025	O4-80039		O9-914918							Purchase Order Total		175,856.50	
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	8144.0000	1.00	8,144.00	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	73296.0000	1.00	73,296.00	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	6242.7500	1.00	6,242.75	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	56184.7500	1.00	56,184.75	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	33.0000	1.00	33.00	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	297.0000	1.00	297.00	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	16561.8700	1.00	16,561.87	3
025	O4-80039	12/05/17	O9-921820	06/14/19	1553688	JS3 CONSULTING LLC	918	75	168- MAY 2019	16561.8800	1.00	16,561.88	3
025	O4-80039		O9-921820							Purchase Order Total		177,321.25	
025	O4-80103	12/11/17	Z8-902559	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90161970	5979.3400	1.00	5,979.34	
025	O4-80103		Z8-902559							Purchase Order Total		5,979.34	
025	O4-80103	12/11/17	Z8-908293	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162098	5975.5100	1.00	5,975.51	
025	O4-80103		Z8-908293							Purchase Order Total		5,975.51	
025	O4-80103	12/11/17	Z8-913955	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162424	6080.4400	1.00	6,080.44	
025	O4-80103		Z8-913955							Purchase Order Total		6,080.44	
025	O4-80150	12/14/17	Z8-910538	05/02/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162267	9179.6400	1.00	9,179.64	
025	O4-80150		Z8-910538							Purchase Order Total		9,179.64	
025	O4-80190	12/20/17	Z8-911226	05/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90162052	9162.9700	1.00	9,162.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80190		Z8-911226							Purchase Order Total		9,162.97	
025	O4-80255	01/02/18	O9-921839	06/14/19	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14621218	3750.0000	1.00	3,750.00	
025	O4-80255	01/02/18	O9-921839	06/14/19	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14621218	3750.0000	1.00	3,750.00	
025	O4-80255		O9-921839							Purchase Order Total		7,500.00	
025	O4-80280	01/05/18	O9-910703	05/02/19	1896072	RESCUE AGENCY PUBLIC BENEFIT L	918	76	11274	19000.0000	1.00	19,000.00	
025	O4-80280		O9-910703							Purchase Order Total		19,000.00	
025	O4-80374	01/11/18	O9-904329	04/08/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	4012019	56001.0000	1.00	56,001.00	
025	O4-80374	01/11/18	O9-904329	04/08/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	4012019	13255.5000	1.00	13,255.50	
025	O4-80374	01/11/18	O9-904329	04/08/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	4012019	12194.5000	1.00	12,194.50	
025	O4-80374		O9-904329							Purchase Order Total		81,451.00	
025	O4-80561	01/25/18	O9-915521	05/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90161608	9664.0000	1.00	9,664.00	
025	O4-80561	01/25/18	O9-915521	05/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90161608	2735.3000	1.00	2,735.30	
025	O4-80561		O9-915521							Purchase Order Total		12,399.30	
025	O4-80561	01/25/18	Z8-915526	05/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90161984	56.7000	1.00	56.70	
025	O4-80561	01/25/18	Z8-915526	05/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90161984	40.0000	1.00	40.00	
025	O4-80561		Z8-915526							Purchase Order Total		96.70	
025	O4-80562	01/25/18	O9-904082	04/05/19	547545	SHOPKO OPTICAL, NORFOLK	948	68	1225377	119.9700	1.00	119.97	
025	O4-80562		O9-904082							Purchase Order Total		119.97	
025	O4-80562	01/25/18	O9-904145	04/05/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10311661	77.0000	1.00	77.00	
025	O4-80562	01/25/18	O9-904145	04/05/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10324128	119.9700	1.00	119.97	
025	O4-80562	01/25/18	O9-904145	04/05/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10324128	77.0000	1.00	77.00	
025	O4-80562	01/25/18	O9-904145	04/05/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10326049	77.0000	1.00	77.00	
025	O4-80562		O9-904145							Purchase Order Total		350.97	
025	O4-80562	01/25/18	O9-904262	04/08/19	547544	SHOPKO OPTICAL,	948	68	10297956	89.9700	1.00	89.97	

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025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10297957	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10297959	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10297959	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10301138	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10301140	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10303048	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-904262	04/08/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10303048	89.9700	1.00	89.97	
025	O4-80562		09-904262							Purchase Order Total		667.88	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10229680	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10229680	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	039-41377	129.9700	1.00	129.97	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	039-41010	93.5200	1.00	93.52	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10251743	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10251743	77.0000	1.00	77.00	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10297955	126.8300	1.00	126.83	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10332116	82.1800	1.00	82.18	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10332116	59.6000	1.00	59.60	
025	O4-80562	01/25/18	09-906183	04/15/19	547544	LINCOLN SHOPKO OPTICAL,	948	68	10332116	18.1900	1.00	18.19	
025	O4-80562		09-906183							Purchase Order Total		872.23	
025	O4-80562	01/25/18	09-910700	05/02/19	547545	NORFOLK SHOPKO OPTICAL,	948	68	1222786	40.4900	1.00	40.49	
025	O4-80562		09-910700							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												40.49	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10099944	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10099944	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10104153	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10104153	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10108042	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10108042	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10115293	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10115295	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916349	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10115295	119.9700	1.00	119.97	
025	O4-80562		09-916349							Purchase Order Total		824.88	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10115285	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10115285	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10122718	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10122718	89.9700	1.00	89.97	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10127132	75.0000	1.00	75.00	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10151848	119.9700	1.00	119.97	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10151848	22.0200	1.00	22.02	
025	O4-80562	01/25/18	09-916350	05/24/19	547544	SHOPKO OPTICAL, LINCOLN	948	68	10364000	75.0000	1.00	75.00	
025	O4-80562		09-916350							Purchase Order Total		651.93	
025	O4-80581	01/30/18	09-906765	04/16/19	2300670	BLANKENSHIP, CINDY S	924	25	189138	925.0000	1.00	925.00	
025	O4-80581	01/30/18	09-906765	04/16/19	2300670	BLANKENSHIP, CINDY S	924	25	189138	241.2800	1.00	241.28	
025	O4-80581		09-906765							Purchase Order Total			

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												1,166.28	
025	O4-80583	01/30/18	O9-920801	06/11/19	2431624	WILSON, SUSAN B	925	24	189143	225.0000	1.00	225.00	
025	O4-80583	01/30/18	O9-920801	06/11/19	2431624	WILSON, SUSAN B	925	24	189143	52.2000	1.00	52.20	
025	O4-80583		O9-920801							Purchase Order Total		277.20	
025	O4-80583	01/30/18	O9-921665	06/14/19	2431624	WILSON, SUSAN B	925	24	189143	400.0000	1.00	400.00	
025	O4-80583	01/30/18	O9-921665	06/14/19	2431624	WILSON, SUSAN B	925	24	189143	146.1600	1.00	146.16	
025	O4-80583		O9-921665							Purchase Order Total		546.16	
025	O4-80588	01/30/18	O9-912781	05/10/19	2358897	PIERCE, KATIE	924	25	80588-04	350.0000	1.00	350.00	
025	O4-80588		O9-912781							Purchase Order Total		350.00	
025	O4-80591	01/31/18	O9-903489	04/03/19	2394342	BENEDICT, R SCOTT	961	02	60	143.3800	1.00	143.38	
025	O4-80591	01/31/18	O9-903489	04/03/19	2394342	BENEDICT, R SCOTT	961	02	60	1290.3700	1.00	1,290.37	
025	O4-80591		O9-903489							Purchase Order Total		1,433.75	
025	O4-80591	01/31/18	O9-905753	04/11/19	2394342	BENEDICT, R SCOTT	961	02	61	155.4000	1.00	155.40	
025	O4-80591	01/31/18	O9-905753	04/11/19	2394342	BENEDICT, R SCOTT	961	02	61	1398.6000	1.00	1,398.60	
025	O4-80591		O9-905753							Purchase Order Total		1,554.00	
025	O4-80591	01/31/18	O9-906186	04/15/19	2394342	BENEDICT, R SCOTT	961	02	62	96.2000	1.00	96.20	
025	O4-80591	01/31/18	O9-906186	04/15/19	2394342	BENEDICT, R SCOTT	961	02	62	865.8000	1.00	865.80	
025	O4-80591		O9-906186							Purchase Order Total		962.00	
025	O4-80648	02/05/18	O9-903560	04/04/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0027439-IN	386.3300	1.00	386.33	
025	O4-80648	02/05/18	O9-903560	04/04/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028288-IN	281.5400	1.00	281.54	
025	O4-80648	02/05/18	O9-903560	04/04/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028288-IN	25.8000	1.00	25.80	
025	O4-80648	02/05/18	O9-903560	04/04/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028288-IN	25.8000	1.00	25.80	
025	O4-80648		O9-903560							Purchase Order Total		719.47	
025	O4-80648	02/05/18	O9-907063	04/17/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028507-IN	320.2700	1.00	320.27	
025	O4-80648		O9-907063							Purchase Order Total		320.27	
025	O4-80648	02/05/18	O9-912702	05/10/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028739-IN	468.8600	1.00	468.86	
025	O4-80648		O9-912702							Purchase Order Total		468.86	
025	O4-80658	02/05/18	O9-906760	04/16/19	2151499	TALBOTT, HEATHER	924	25	189152	350.0000	1.00	350.00	
025	O4-80658	02/05/18	O9-906760	04/16/19	2151499	TALBOTT, HEATHER	924	25	189152	41.7600	1.00	41.76	
025	O4-80658		O9-906760							Purchase Order Total		391.76	
025	O4-80754	02/13/18	O9-903385	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	157546	519.7500	1.00	519.75	
025	O4-80754	02/13/18	O9-903385	04/03/19	1919167	NATIONAL STAFFING	948	64	159140	2149.7500	1.00	2,149.75	

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025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159178	3379.5800	1.00	3,379.58	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159180	3465.7500	1.00	3,465.75	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159188	1797.2500	1.00	1,797.25	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159519	2514.0000	1.00	2,514.00	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159525	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159532	3183.7500	1.00	3,183.75	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159535	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-903385	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159542	2196.7500	1.00	2,196.75	
025	O4-80754		09-903385							Purchase Order Total		20,982.58	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160576	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160578	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160578	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160578	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160613	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160637	1832.5000	1.00	1,832.50	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160637	752.0000	1.00	752.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160649	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160649	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160702	2161.5000	1.00	2,161.50	
025	O4-80754	02/13/18	09-903417	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160702	535.5000	1.00	535.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160709	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160709	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160709	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160713	2326.0000	1.00	2,326.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160713	564.0000	1.00	564.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160719	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160719	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160723	405.0000	1.00	405.00	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160723	789.7000	1.00	789.70	
025	O4-80754	02/13/18	O9-903417	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160723	301.5500	1.00	301.55	
025	O4-80754		O9-903417							Purchase Order Total		18,251.75	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160158	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160161	3101.5000	1.00	3,101.50	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160166	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160169	1376.0000	1.00	1,376.00	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160181	1957.8300	1.00	1,957.83	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160186	2150.0000	1.00	2,150.00	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160186	528.0000	1.00	528.00	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160210	2044.0000	1.00	2,044.00	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160222	4550.6700	1.00	4,550.67	
025	O4-80754	02/13/18	O9-903419	04/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	160223	4041.5000	1.00	4,041.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-903419	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160563	3371.7500	1.00	3,371.75	
025	O4-80754		09-903419			SOLUTIONS IN				Purchase Order Total		26,081.25	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	NATIONAL STAFFING	948	64	159716	4147.2500	1.00	4,147.25	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159718	3665.5000	1.00	3,665.50	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160017	3360.0000	1.00	3,360.00	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160022	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160030	2431.7500	1.00	2,431.75	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160033	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160042	1433.7500	1.00	1,433.75	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160087	3289.5000	1.00	3,289.50	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160098	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160150	1627.0000	1.00	1,627.00	
025	O4-80754	02/13/18	09-903425	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160150	1089.0000	1.00	1,089.00	
025	O4-80754		09-903425			SOLUTIONS IN				Purchase Order Total		25,483.75	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	NATIONAL STAFFING	948	64	159591	3442.2500	1.00	3,442.25	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159601	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159648	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159653	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159656	3089.7500	1.00	3,089.75	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159662	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159677	1625.7500	1.00	1,625.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159677	2600.1700	1.00	2,600.17	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159681	2859.3300	1.00	2,859.33	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159681	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-903428	04/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159706	2796.0000	1.00	2,796.00	
025	O4-80754		09-903428							Purchase Order Total		21,717.25	
025	O4-80754	02/13/18	09-905495	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	157489	1357.5000	1.00	1,357.50	
025	O4-80754		09-905495							Purchase Order Total		1,357.50	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	158995	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159002	3172.0000	1.00	3,172.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159009	860.2500	1.00	860.25	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159056	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159056	1018.2300	1.00	1,018.23	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159112	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159121	2537.5000	1.00	2,537.50	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159128	1191.0000	1.00	1,191.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159145	1075.0000	1.00	1,075.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159145	1628.3300	1.00	1,628.33	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159170	444.0000	1.00	444.00	
025	O4-80754	02/13/18	09-905524	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159170	2352.0000	1.00	2,352.00	
025	O4-80754		09-905524							Purchase Order Total		19,054.31	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160568	296.0000	1.00	296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160568	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160568	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160734	1084.6700	1.00	1,084.67	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160734	1084.6600	1.00	1,084.66	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160736	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160738	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160738	1613.1300	1.00	1,613.13	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160760	1856.0000	1.00	1,856.00	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160772	1836.4200	1.00	1,836.42	
025	O4-80754	02/13/18	09-905545	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160774	1184.0000	1.00	1,184.00	
025	O4-80754		09-905545							Purchase Order Total		12,378.88	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161772	1228.0000	1.00	1,228.00	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161783	2525.7500	1.00	2,525.75	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161787	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161789	2660.2700	1.00	2,660.27	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161824	3865.2500	1.00	3,865.25	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161826	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-905552	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161826	296.0000	1.00	296.00	
025	O4-80754		09-905552							Purchase Order Total		12,647.27	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161613	3172.0000	1.00	3,172.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161621	444.0000	1.00	444.00	

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025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161621	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161621	242.0000	1.00	242.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161630	2796.0000	1.00	2,796.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161631	1936.0000	1.00	1,936.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161631	672.0000	1.00	672.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161690	1820.7500	1.00	1,820.75	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161699	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161699	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161699	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161718	1128.5000	1.00	1,128.50	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161750	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161759	1266.5000	1.00	1,266.50	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161759	601.2500	1.00	601.25	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161763	2690.2500	1.00	2,690.25	
025	O4-80754	02/13/18	09-905579	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161763	376.0000	1.00	376.00	
025	O4-80754		09-905579							Purchase Order Total		21,625.25	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162126	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162126	3064.0000	1.00	3,064.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162134	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162134	390.0000	1.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162134	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162142	2608.0000	1.00	2,608.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162143	2222.7500	1.00	2,222.75	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162143	376.0000	1.00	376.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162143	737.7500	1.00	737.75	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162182	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162182	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162212	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162224	192.7000	1.00	192.70	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162224	1556.3000	1.00	1,556.30	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162224	326.3300	1.00	326.33	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162272	2678.0000	1.00	2,678.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162279	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162279	1748.0000	1.00	1,748.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162279	376.0000	1.00	376.00	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162285	2384.7500	1.00	2,384.75	
025	O4-80754	02/13/18	09-905649	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162285	376.0000	1.00	376.00	
025	O4-80754		09-905649							Purchase Order Total		23,772.58	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162296	648.0000	1.00	648.00	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162296	216.0000	1.00	216.00	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162296	216.0000	1.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162309	1373.2500	1.00	1,373.25	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162309	599.2500	1.00	599.25	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162309	553.2500	1.00	553.25	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162312	1491.7500	1.00	1,491.75	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162314	2666.6000	1.00	2,666.60	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162353	2823.4200	1.00	2,823.42	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162356	1359.7500	1.00	1,359.75	
025	O4-80754	02/13/18	09-905657	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162357	1809.0000	1.00	1,809.00	
025	O4-80754		09-905657							Purchase Order Total		13,756.27	
025	O4-80754	02/13/18	09-905662	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	159100	1537.9700	1.00	1,537.97	
025	O4-80754		09-905662							Purchase Order Total		1,537.97	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	160781	1609.2500	1.00	1,609.25	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161767	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161767	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161767	1264.0000	1.00	1,264.00	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162152	1470.7500	1.00	1,470.75	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162290	916.0000	1.00	916.00	
025	O4-80754	02/13/18	09-905676	04/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162290	1280.7500	1.00	1,280.75	
025	O4-80754		09-905676							Purchase Order Total		7,132.75	
025	O4-80754	02/13/18	09-908897	04/24/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161666	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-908897	04/24/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	161666	893.4800	1.00	893.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-908897	04/24/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162242	1480.0000	1.00	1,480.00	
025	O4-80754		09-908897			SOLUTIONS IN				Purchase Order Total		2,965.48	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	NATIONAL STAFFING	948	64	162691	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162691	1504.0000	1.00	1,504.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162691	1560.0000	1.00	1,560.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162701	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162701	962.0000	1.00	962.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162701	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162703	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162706	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162712	2608.0000	1.00	2,608.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162714	188.0000	1.00	188.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162714	2300.2500	1.00	2,300.25	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162714	848.2500	1.00	848.25	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162724	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162755	1680.0000	1.00	1,680.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162755	1680.0000	1.00	1,680.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162785	2229.7500	1.00	2,229.75	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162785	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-911155	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162800	903.0800	1.00	903.08	

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025	O4-80754	02/13/18	O9-911155	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162800	740.0000	1.00	740.00	
025	O4-80754	02/13/18	O9-911155	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162800	444.0000	1.00	444.00	
025	O4-80754		O9-911155							Purchase Order Total		22,753.33	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162820	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162820	587.0700	1.00	587.07	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162851	2640.0000	1.00	2,640.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162860	376.0000	1.00	376.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162860	1668.0000	1.00	1,668.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162860	235.0000	1.00	235.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162867	2713.7500	1.00	2,713.75	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162872	484.0000	1.00	484.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162872	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162872	636.7500	1.00	636.75	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162872	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162893	2138.0000	1.00	2,138.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162896	319.5000	1.00	319.50	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162896	1748.0000	1.00	1,748.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162898	3267.0000	1.00	3,267.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162935	2243.7500	1.00	2,243.75	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162937	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-911161	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162937	592.0000	1.00	592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-911161	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162939	2960.5000	1.00	2,960.50	
025	O4-80754		09-911161			SOLUTIONS IN				Purchase Order Total		24,977.32	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	NATIONAL STAFFING	948	64	163254	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163254	2096.0000	1.00	2,096.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163262	832.5000	1.00	832.50	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163262	718.0000	1.00	718.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163264	1867.7500	1.00	1,867.75	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163273	1369.0000	1.00	1,369.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163273	158.0000	1.00	158.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163277	376.0000	1.00	376.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163277	2408.2500	1.00	2,408.25	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163277	364.2500	1.00	364.25	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163277	188.0000	1.00	188.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163287	1332.0000	1.00	1,332.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163318	2688.0000	1.00	2,688.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163318	672.0000	1.00	672.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163349	3994.5000	1.00	3,994.50	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163381	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-911167	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163381	1171.6700	1.00	1,171.67	
025	O4-80754		09-911167			SOLUTIONS IN				Purchase Order Total		21,419.92	
025	O4-80754	02/13/18	09-911172	05/06/19	1919167	NATIONAL STAFFING	948	64	163412	2112.0000	1.00	2,112.00	

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025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163420	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163420	780.0000	1.00	780.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163420	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163426	2537.5000	1.00	2,537.50	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163431	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163431	1969.0000	1.00	1,969.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163431	331.2500	1.00	331.25	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163438	843.5000	1.00	843.50	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163438	338.2500	1.00	338.25	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163453	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163453	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163453	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163455	2665.3300	1.00	2,665.33	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163492	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163492	907.7300	1.00	907.73	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163492	268.2500	1.00	268.25	
025	O4-80754	02/13/18	O9-911172	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	163494	2960.5000	1.00	2,960.50	
025	O4-80754		O9-911172							Purchase Order Total		18,377.31	
025	O4-80754	02/13/18	O9-911199	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162879	324.0000	1.00	324.00	
025	O4-80754	02/13/18	O9-911199	05/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	162879	216.0000	1.00	216.00	

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025	O4-80754	02/13/18	O9-911199	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	162879	595.5000	1.00	595.50	
025	O4-80754	02/13/18	O9-911199	05/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163266	1487.5000	1.00	1,487.50	
025	O4-80754		O9-911199							Purchase Order Total		2,623.00	
025	O4-80754	02/13/18	O9-916127	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155930	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	O9-916127	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155930	2008.0000	1.00	2,008.00	
025	O4-80754	02/13/18	O9-916127	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155930	893.0000	1.00	893.00	
025	O4-80754	02/13/18	O9-916127	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155964	1267.2500	1.00	1,267.25	
025	O4-80754	02/13/18	O9-916127	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155995	1609.0000	1.00	1,609.00	
025	O4-80754		O9-916127							Purchase Order Total		6,833.25	
025	O4-80754	02/13/18	O9-916131	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161239	2149.7500	1.00	2,149.75	
025	O4-80754	02/13/18	O9-916131	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161243	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-916131	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161245	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	O9-916131	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161245	1603.0000	1.00	1,603.00	
025	O4-80754	02/13/18	O9-916131	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161280	3924.0000	1.00	3,924.00	
025	O4-80754	02/13/18	O9-916131	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161282	1461.5000	1.00	1,461.50	
025	O4-80754		O9-916131							Purchase Order Total		11,674.25	
025	O4-80754	02/13/18	O9-916133	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161223	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-916133	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161223	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916133	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161223	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916133	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161228	857.2500	1.00	857.25	
025	O4-80754	02/13/18	O9-916133	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161228	222.7500	1.00	222.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754		O9-916133							Purchase Order Total		2,560.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161102	1985.2500	1.00	1,985.25	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161126	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161126	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161151	1856.0000	1.00	1,856.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161160	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161160	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161215	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161215	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161218	2690.2500	1.00	2,690.25	
025	O4-80754	02/13/18	O9-916138	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161218	376.0000	1.00	376.00	
025	O4-80754		O9-916138							Purchase Order Total		10,755.50	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161078	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161078	1891.7500	1.00	1,891.75	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161083	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161083	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161083	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161092	3548.0000	1.00	3,548.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161093	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161093	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916142	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	161093	888.0000	1.00	888.00	

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025	O4-80754		O9-916142							Purchase Order Total		9,879.75	
025	O4-80754	02/13/18	O9-916196	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164478	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-916196	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164478	1394.9200	1.00	1,394.92	
025	O4-80754	02/13/18	O9-916196	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164528	2376.0000	1.00	2,376.00	
025	O4-80754	02/13/18	O9-916196	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164539	2713.7500	1.00	2,713.75	
025	O4-80754	02/13/18	O9-916196	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164543	1264.0000	1.00	1,264.00	
025	O4-80754	02/13/18	O9-916196	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164543	2084.2500	1.00	2,084.25	
025	O4-80754		O9-916196							Purchase Order Total		10,720.92	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164407	74.0000	1.00	74.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164407	1406.0000	1.00	1,406.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164407	1551.0000	1.00	1,551.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164416	484.0000	1.00	484.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164416	740.0000	1.00	740.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164416	1332.0000	1.00	1,332.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164416	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164439	1856.0000	1.00	1,856.00	
025	O4-80754	02/13/18	O9-916204	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164464	3242.5000	1.00	3,242.50	
025	O4-80754		O9-916204							Purchase Order Total		11,277.50	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164384	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164384	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164384	2768.0000	1.00	2,768.00	

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025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164390	718.0000	1.00	718.00	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164390	555.0000	1.00	555.00	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164390	277.5000	1.00	277.50	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164392	2349.5000	1.00	2,349.50	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164394	1476.9200	1.00	1,476.92	
025	O4-80754	02/13/18	O9-916211	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164403	2608.0000	1.00	2,608.00	
025	O4-80754		O9-916211							Purchase Order Total		11,344.92	
025	O4-80754	02/13/18	O9-916214	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164023	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	O9-916214	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164025	1639.0000	1.00	1,639.00	
025	O4-80754	02/13/18	O9-916214	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164062	37.0000	1.00	37.00	
025	O4-80754	02/13/18	O9-916214	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164064	1493.9200	1.00	1,493.92	
025	O4-80754	02/13/18	O9-916214	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164064	3160.2500	1.00	3,160.25	
025	O4-80754		O9-916214							Purchase Order Total		7,514.17	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163992	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163992	1430.7500	1.00	1,430.75	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163998	1985.2500	1.00	1,985.25	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163998	728.5000	1.00	728.50	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164002	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164002	1936.0000	1.00	1,936.00	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164002	376.0000	1.00	376.00	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164009	486.0000	1.00	486.00	

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025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164009	432.0000	1.00	432.00	
025	O4-80754	02/13/18	O9-916218	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164019	610.5000	1.00	610.50	
025	O4-80754		O9-916218							Purchase Order Total		8,577.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163861	662.0000	1.00	662.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163861	1194.0000	1.00	1,194.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163861	329.0000	1.00	329.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163861	869.5000	1.00	869.50	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163897	2688.0000	1.00	2,688.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163897	672.0000	1.00	672.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163922	4347.0000	1.00	4,347.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163937	407.0000	1.00	407.00	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163937	1319.7500	1.00	1,319.75	
025	O4-80754	02/13/18	O9-916224	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163986	2640.0000	1.00	2,640.00	
025	O4-80754		O9-916224							Purchase Order Total		15,128.25	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163361	484.0000	1.00	484.00	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163361	1430.7500	1.00	1,430.75	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163837	376.0000	1.00	376.00	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163837	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163837	2312.0000	1.00	2,312.00	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163845	570.0000	1.00	570.00	
025	O4-80754	02/13/18	O9-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163845	980.5000	1.00	980.50	

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025	O4-80754	02/13/18	09-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163847	2854.7500	1.00	2,854.75	
025	O4-80754	02/13/18	09-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163849	1482.3500	1.00	1,482.35	
025	O4-80754	02/13/18	09-916226	05/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	163857	1295.0000	1.00	1,295.00	
025	O4-80754		09-916226							Purchase Order Total		12,081.35	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	152851	4480.1700	1.00	4,480.17	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	154511	4159.0000	1.00	4,159.00	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155881	1560.0000	1.00	1,560.00	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155881	1868.2500	1.00	1,868.25	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155889	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155889	533.2500	1.00	533.25	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155889	928.2500	1.00	928.25	
025	O4-80754	02/13/18	09-918244	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	155896	2490.7500	1.00	2,490.75	
025	O4-80754		09-918244							Purchase Order Total		16,907.67	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156008	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156008	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156008	608.0000	1.00	608.00	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156025	1574.2500	1.00	1,574.25	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156029	2717.5000	1.00	2,717.50	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156032	1160.0000	1.00	1,160.00	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156040	2739.0000	1.00	2,739.00	
025	O4-80754	02/13/18	09-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156074	1602.2500	1.00	1,602.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-918246	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	156084	2478.7500	1.00	2,478.75	
025	O4-80754		O9-918246							Purchase Order Total		13,935.75	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164548	432.0000	1.00	432.00	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164548	581.8500	1.00	581.85	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164559	1910.8300	1.00	1,910.83	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164596	730.7500	1.00	730.75	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164598	148.0000	1.00	148.00	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164598	1195.7500	1.00	1,195.75	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164598	148.0000	1.00	148.00	
025	O4-80754	02/13/18	O9-918826	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164600	2784.2500	1.00	2,784.25	
025	O4-80754		O9-918826							Purchase Order Total		7,931.43	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164948	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164948	3440.0000	1.00	3,440.00	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164955	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164955	1038.5000	1.00	1,038.50	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164955	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164957	2854.7500	1.00	2,854.75	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164959	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164959	1779.5900	1.00	1,779.59	
025	O4-80754	02/13/18	O9-918870	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164966	2608.0000	1.00	2,608.00	
025	O4-80754		O9-918870							Purchase Order Total		13,496.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-918874	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165117	2631.5000	1.00	2,631.50	
025	O4-80754	02/13/18	09-918874	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165124	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-918874	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165124	1072.5000	1.00	1,072.50	
025	O4-80754	02/13/18	09-918874	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165159	3692.9200	1.00	3,692.92	
025	O4-80754	02/13/18	09-918874	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165163	1054.5000	1.00	1,054.50	
025	O4-80754	02/13/18	09-918874	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165164	3512.7500	1.00	3,512.75	
025	O4-80754		09-918874							Purchase Order Total		12,492.17	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165043	1560.0000	1.00	1,560.00	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165043	719.0000	1.00	719.00	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165081	592.0000	1.00	592.00	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165081	1800.5800	1.00	1,800.58	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165089	2678.0000	1.00	2,678.00	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165099	1785.5000	1.00	1,785.50	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165102	3548.0000	1.00	3,548.00	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165107	202.5000	1.00	202.50	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165107	405.0000	1.00	405.00	
025	O4-80754	02/13/18	09-918877	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165107	405.0000	1.00	405.00	
025	O4-80754		09-918877							Purchase Order Total		13,695.58	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164971	376.0000	1.00	376.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164971	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164971	2072.5000	1.00	2,072.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164980	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164980	484.0000	1.00	484.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	164980	888.0000	1.00	888.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165003	1640.0000	1.00	1,640.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165003	1720.0000	1.00	1,720.00	
025	O4-80754	02/13/18	09-918882	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165027	4347.0000	1.00	4,347.00	
025	O4-80754		09-918882							Purchase Order Total		12,711.50	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165577	740.0000	1.00	740.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165577	1139.5000	1.00	1,139.50	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165616	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165616	1496.1700	1.00	1,496.17	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165623	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165623	528.0000	1.00	528.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165635	2796.0000	1.00	2,796.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165639	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165639	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-918890	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165639	446.5000	1.00	446.50	
025	O4-80754		09-918890							Purchase Order Total		12,218.17	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165494	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165494	742.5000	1.00	742.50	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165497	2905.6700	1.00	2,905.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165504	2608.0000	1.00	2,608.00	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165509	564.0000	1.00	564.00	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165509	2596.2500	1.00	2,596.25	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165509	376.0000	1.00	376.00	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165538	3360.0000	1.00	3,360.00	
025	O4-80754	02/13/18	09-918893	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165563	3360.0000	1.00	3,360.00	
025	O4-80754		09-918893							Purchase Order Total		17,696.42	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165648	3164.1700	1.00	3,164.17	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165655	2728.6700	1.00	2,728.67	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165690	1936.0000	1.00	1,936.00	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165690	1126.3300	1.00	1,126.33	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165693	2055.7500	1.00	2,055.75	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165694	2392.0000	1.00	2,392.00	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165694	768.2500	1.00	768.25	
025	O4-80754	02/13/18	09-918895	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	165700	1174.7500	1.00	1,174.75	
025	O4-80754		09-918895							Purchase Order Total		15,345.92	
025	O4-80754	02/13/18	09-918946	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166248	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-918946	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166248	701.0800	1.00	701.08	
025	O4-80754	02/13/18	09-918946	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166251	203.5000	1.00	203.50	
025	O4-80754	02/13/18	09-918946	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166252	1656.2500	1.00	1,656.25	
025	O4-80754		09-918946							Purchase Order Total		4,040.83	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166176	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166176	1646.5700	1.00	1,646.57	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166183	2264.0000	1.00	2,264.00	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166183	528.0000	1.00	528.00	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166191	1632.7500	1.00	1,632.75	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166194	4490.3500	1.00	4,490.35	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166207	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166207	689.3300	1.00	689.33	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166214	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	O9-918951	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166214	1691.6700	1.00	1,691.67	
025	O4-80754		O9-918951							Purchase Order Total		16,958.67	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166075	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166075	2338.2500	1.00	2,338.25	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166084	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166084	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166084	2072.0000	1.00	2,072.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166105	3360.0000	1.00	3,360.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166129	3242.5000	1.00	3,242.50	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166143	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166143	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-918953	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166143	927.1700	1.00	927.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-80754		O9-918953							Purchase Order Total		14,899.92		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166053	296.0000	1.00	296.00		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166053	296.0000	1.00	296.00		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166053	2204.0000	1.00	2,204.00		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166059	888.0000	1.00	888.00		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166059	850.5000	1.00	850.50		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166061	1202.5000	1.00	1,202.50		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166063	1480.0000	1.00	1,480.00		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166063	532.6700	1.00	532.67		
025	O4-80754	02/13/18	O9-918957	06/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166070	2608.0000	1.00	2,608.00		
025	O4-80754		O9-918957							Purchase Order Total		10,357.67		
025	O4-80758	02/01/18	O9-904103	04/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664023-1	5125.5000	1.00	5,125.50		
025	O4-80758	02/01/18	O9-904103	04/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664023-1	5314.5000	1.00	5,314.50		
025	O4-80758	02/01/18	O9-904103	04/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664023-1	1152.0000	1.00	1,152.00		
025	O4-80758	02/01/18	O9-904103	04/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664023-1	288.0000	1.00	288.00		
025	O4-80758		O9-904103							Purchase Order Total		11,880.00		
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094	11434.5000	1.00	11,434.50		
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094	4290.3300	1.00	4,290.33		
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094	1345.0800	1.00	1,345.08		
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664094	2227.5000	1.00	2,227.50		
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664024-1	3762.0000	1.00	3,762.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664024-1	4428.0000	1.00	4,428.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664024-1	2988.0000	1.00	2,988.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664095	11516.6700	1.00	11,516.67	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664095	3036.0000	1.00	3,036.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664095	264.0000	1.00	264.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664095	528.0000	1.00	528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664025-1	2896.5000	1.00	2,896.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664025-1	3928.5000	1.00	3,928.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664025-1	3523.5000	1.00	3,523.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664025-1	528.0000	1.00	528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664026-1	2344.5000	1.00	2,344.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664026-1	4788.0000	1.00	4,788.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664026-1	2358.0000	1.00	2,358.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664096	1985.5000	1.00	1,985.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664096	1980.2200	1.00	1,980.22	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664096	3619.3300	1.00	3,619.33	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664097	2673.0000	1.00	2,673.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664097	3267.0000	1.00	3,267.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664097	3267.0000	1.00	3,267.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664027-1	3132.0000	1.00	3,132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664027-1	4177.0000	1.00	4,177.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664027-1	3245.1200	1.00	3,245.12	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-905431	04/11/19	2209076	WORLDWIDE TRAVEL	961	48	664027-1	1440.0000	1.00	1,440.00	
						STAFFING LIM							
025	O4-80758		O9-905431							Purchase Order Total		94,973.25	
025	O4-80758	02/01/18	O9-908895	04/24/19	2209076	WORLDWIDE TRAVEL	961	48	664093	9966.0000	1.00	9,966.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-908895	04/24/19	2209076	WORLDWIDE TRAVEL	961	48	664093	5420.2500	1.00	5,420.25	
						STAFFING LIM							
025	O4-80758		O9-908895							Purchase Order Total		15,386.25	
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664028-1	3528.0000	1.00	3,528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664028-1	4675.5000	1.00	4,675.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664028-1	144.0000	1.00	144.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664028-1	3204.0000	1.00	3,204.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664098	3712.5000	1.00	3,712.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664098	1072.5000	1.00	1,072.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664098	3747.4800	1.00	3,747.48	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664098	1029.6000	1.00	1,029.60	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664029-1	8532.0000	1.00	8,532.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664029-1	5186.8800	1.00	5,186.88	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664029-1	1953.0000	1.00	1,953.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664029-1	432.0000	1.00	432.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664099	2541.0000	1.00	2,541.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664099	2351.2500	1.00	2,351.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664099	4966.8300	1.00	4,966.83	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664030-1	4725.0000	1.00	4,725.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664030-1	7227.0000	1.00	7,227.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664030-1	3822.6600	1.00	3,822.66	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664030-1	4320.0000	1.00	4,320.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664100	2640.0000	1.00	2,640.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664100	3481.5000	1.00	3,481.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-911144	05/06/19	2209076	WORLDWIDE TRAVEL	961	48	664100	6475.9200	1.00	6,475.92	
						STAFFING LIM							
025	O4-80758		O9-911144							Purchase Order Total		79,768.62	
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664032-1	2160.0000	1.00	2,160.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664032-1	10084.6800	1.00	10,084.68	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664032-1	6508.6200	1.00	6,508.62	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664032-1	504.0000	1.00	504.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664102	3300.0000	1.00	3,300.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664102	528.0000	1.00	528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664102	8019.0000	1.00	8,019.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916185	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664102	1600.5000	1.00	1,600.50	
						STAFFING LIM							
025	O4-80758		O9-916185							Purchase Order Total		32,704.80	
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664031-1	3996.0000	1.00	3,996.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664031-1	11793.2400	1.00	11,793.24	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664031-1	4745.8800	1.00	4,745.88	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664031-1	288.0000	1.00	288.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664101	3102.0000	1.00	3,102.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664101	1584.0000	1.00	1,584.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664101	10411.5000	1.00	10,411.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-916188	05/24/19	2209076	WORLDWIDE TRAVEL	961	48	664101	610.5000	1.00	610.50	
						STAFFING LIM							
025	O4-80758		O9-916188							Purchase Order Total		36,531.12	
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664035-1	3474.0000	1.00	3,474.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664035-1	6470.6400	1.00	6,470.64	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664035-1	6664.3200	1.00	6,664.32	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664035-1	864.0000	1.00	864.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664105	2376.0000	1.00	2,376.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664105	4240.5000	1.00	4,240.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664105	5940.0000	1.00	5,940.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918932	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664105	5808.0000	1.00	5,808.00	
						STAFFING LIM							
025	O4-80758		O9-918932							Purchase Order Total		35,837.46	
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664034-1	3528.0000	1.00	3,528.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664034-1	6631.2000	1.00	6,631.20	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664034-1	2935.6200	1.00	2,935.62	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664034-1	3096.0000	1.00	3,096.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664104	1617.0000	1.00	1,617.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664104	528.0000	1.00	528.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664104	11261.2500	1.00	11,261.25	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918938	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664104	5172.7500	1.00	5,172.75	
						STAFFING LIM							
025	O4-80758		O9-918938							Purchase Order Total		34,769.82	
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664033-1	4347.0000	1.00	4,347.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664033-1	5013.0000	1.00	5,013.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664033-1	4502.7000	1.00	4,502.70	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664033-1	2340.0000	1.00	2,340.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664103	3819.7500	1.00	3,819.75	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664103	1056.0000	1.00	1,056.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664103	6228.4200	1.00	6,228.42	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918943	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664103	8167.5000	1.00	8,167.50	
						STAFFING LIM							
025	O4-80758		O9-918943							Purchase Order Total		35,474.37	
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664036-1	5162.5800	1.00	5,162.58	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664036-1	6633.1800	1.00	6,633.18	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664036-1	5616.0000	1.00	5,616.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664036-1	2016.0000	1.00	2,016.00	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664106	1105.5000	1.00	1,105.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664106	4669.5000	1.00	4,669.50	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664106	7078.8300	1.00	7,078.83	
						STAFFING LIM							
025	O4-80758	02/01/18	O9-918961	06/05/19	2209076	WORLDWIDE TRAVEL	961	48	664106	726.0000	1.00	726.00	
						STAFFING LIM							
025	O4-80758		O9-918961							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												33,007.59	
025	O4-80816	02/21/18	O9-912785	05/10/19	1749088	NEHII INC	920	07	4068- PROJECT 11	32550.0000	1.00	32,550.00	
025	O4-80816	02/21/18	O9-912785	05/10/19	1749088	NEHII INC	920	07	4068- PROJECT 11	292950.0000	1.00	292,950.00	
025	O4-80816		O9-912785							Purchase Order Total		325,500.00	
025	O4-80816	02/21/18	O9-912786	05/10/19	1749088	NEHII INC	920	07	4069- PROJECT 14	8772.2000	1.00	8,772.20	
025	O4-80816	02/21/18	O9-912786	05/10/19	1749088	NEHII INC	920	07	4069- PROJECT 14	78949.8000	1.00	78,949.80	
025	O4-80816		O9-912786							Purchase Order Total		87,722.00	
025	O4-80816	02/21/18	O9-921666	06/14/19	1749088	NEHII INC	920	07	4075- PROJECT 16	36620.5000	1.00	36,620.50	
025	O4-80816	02/21/18	O9-921666	06/14/19	1749088	NEHII INC	920	07	4075- PROJECT 16	329584.5000	1.00	329,584.50	
025	O4-80816		O9-921666							Purchase Order Total		366,205.00	
025	O4-80816	02/21/18	O9-921705	06/14/19	1749088	NEHII INC	920	07	4074- PROJECT 11	320.0000	1.00	320.00	
025	O4-80816	02/21/18	O9-921705	06/14/19	1749088	NEHII INC	920	07	4074- PROJECT 11	2880.0000	1.00	2,880.00	
025	O4-80816		O9-921705							Purchase Order Total		3,200.00	
025	O4-80910	03/09/18	Z8-906308	04/15/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90162130	1238.9300	1.00	1,238.93	
025	O4-80910		Z8-906308							Purchase Order Total		1,238.93	
025	O4-80910	03/09/18	Z8-914009	05/15/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90162439	1030.8200	1.00	1,030.82	
025	O4-80910		Z8-914009							Purchase Order Total		1,030.82	
025	O4-80910	03/09/18	Z8-919865	06/07/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90162623	689.4000	1.00	689.40	
025	O4-80910		Z8-919865							Purchase Order Total		689.40	
025	O4-81050	03/22/18	O9-907056	04/17/19	518417	DEINES PHARMACY INC	918	78	ACT. 36176 - MARCH	120.0000	1.00	120.00	
025	O4-81050	03/22/18	O9-907056	04/17/19	518417	DEINES PHARMACY INC	918	78	ACT. 36176 - MARCH	120.0000	1.00	120.00	
025	O4-81050	03/22/18	O9-907056	04/17/19	518417	DEINES PHARMACY INC	918	78	ACT. 36176 - MARCH	40.0000	1.00	40.00	
025	O4-81050	03/22/18	O9-907056	04/17/19	518417	DEINES PHARMACY INC	918	78	ACT. 36176 - MARCH	40.0000	1.00	40.00	
025	O4-81050		O9-907056							Purchase Order Total		320.00	
025	O4-81093	03/28/18	O9-904260	04/08/19	837360	HUSKER HEALTH	948	92	ACT 407A14 MARCH	148.0000	1.00	148.00	
025	O4-81093	03/28/18	O9-904260	04/08/19	837360	HUSKER HEALTH	948	92	ACT 407A14 MARCH	74.0000	1.00	74.00	
025	O4-81093		O9-904260							Purchase Order Total		222.00	
025	O4-81166	04/04/18	O9-905560	04/11/19	520527	ENVIRO SERVICE INC	952	95	1900358	42.0000	1.00	42.00	
025	O4-81166		O9-905560							Purchase Order Total		42.00	
025	O4-81166	04/04/18	O9-916648	05/28/19	520527	ENVIRO SERVICE INC	952	95	1900524	42.0000	1.00	42.00	
025	O4-81166		O9-916648							Purchase Order Total		42.00	
025	O4-81263	04/16/18	O9-905729	04/11/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	MARCH 2019	58.1800	1.00	58.18	
025	O4-81263		O9-905729							Purchase Order Total		58.18	
025	O4-81263	04/16/18	O9-907044	04/17/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	APRIL 2019	58.1800	1.00	58.18	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81263		09-907044							Purchase Order Total		58.18	
025	04-81263	04/16/18	09-919207	06/06/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	N3818	69.1900	1.00	69.19	
025	04-81263		09-919207							Purchase Order Total		69.19	
025	04-81271	04/17/18	09-908894	04/24/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	3/06/19	132.0000	1.00	132.00	
025	04-81271		09-908894							Purchase Order Total		132.00	
025	04-81271	04/17/18	09-913854	05/15/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACCT964155.004	82.5000	1.00	82.50	
025	04-81271		09-913854							Purchase Order Total		82.50	
025	04-81271	04/17/18	09-922120	06/17/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.004	132.0000	1.00	132.00	
025	04-81271	04/17/18	09-922120	06/17/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.006	49.5000	1.00	49.50	
025	04-81271		09-922120							Purchase Order Total		181.50	
025	04-81271	04/17/18	09-922121	06/17/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.012	115.5000	1.00	115.50	
025	04-81271	04/17/18	09-922121	06/17/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.011	998.0500	1.00	998.05	
025	04-81271	04/17/18	09-922121	06/17/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.010	346.5000	1.00	346.50	
025	04-81271		09-922121							Purchase Order Total		1,460.05	
025	04-81291	04/20/18	09-910410	05/01/19	550967	THERMO ELECTRON NORTH AMERICA	938	62	9020880774	15800.0000	1.00	15,800.00	
025	04-81291		09-910410							Purchase Order Total		15,800.00	
025	04-81308	04/24/18	09-903701	04/04/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MARCH 2019 SA NATIVE AMERICAN	46653.2000	1.00	46,653.20	
025	04-81308		09-903701							Purchase Order Total		46,653.20	
025	04-81308	04/24/18	09-911902	05/07/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	APRIL 2019	38133.9200	1.00	38,133.92	
025	04-81308		09-911902							Purchase Order Total		38,133.92	
025	04-81308	04/24/18	09-919356	06/06/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	MAY 2019	32251.5600	1.00	32,251.56	
025	04-81308		09-919356							Purchase Order Total		32,251.56	
025	04-81339	04/26/18	09-903480	04/03/19	1954576	JAG CONSULTING INC - PAYMENTS	924	16	3/28/19	2355.0000	1.00	2,355.00	
025	04-81339		09-903480							Purchase Order Total		2,355.00	
025	04-81386	05/01/18	09-904672	04/09/19	2479733	JPMA INC	920	02	5196 4-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-904672							Purchase Order Total		2,150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81386	05/01/18	O9-911051	05/03/19	2479733	JPMA INC	920	02	5197 5-1-2019	2150.0000	1.00	2,150.00	
025	O4-81386		O9-911051							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-920760	06/11/19	2479733	JPMA INC	920	02	5198 6-1-2019	2150.0000	1.00	2,150.00	
025	O4-81386		O9-920760							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-908342	04/22/19	548220	FIRESRING - PAYMENTS	952	85	37802	45503.3100	1.00	45,503.31	
025	O4-81411		O9-908342							Purchase Order Total		45,503.31	
025	O4-81411	05/02/18	O9-918289	06/04/19	548220	FIRESRING - PAYMENTS	952	85	37820	54719.2900	1.00	54,719.29	
025	O4-81411	05/02/18	O9-918289	06/04/19	548220	FIRESRING - PAYMENTS	952	85	37820	16.0000	125.00	2,000.00	
025	O4-81411		O9-918289							Purchase Order Total		56,719.29	
025	O4-81417	05/02/18	O9-904707	04/09/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB 2019	199949.5600	1.00	199,949.56	
025	O4-81417		O9-904707							Purchase Order Total		199,949.56	
025	O4-81417	05/02/18	O9-906697	04/16/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DEC 2018	241526.3600	1.00	241,526.36	
025	O4-81417		O9-906697							Purchase Order Total		241,526.36	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047043	89.0000	.08	7.12	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047287	1693.0000	.08	135.44	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047268	3546.0000	.08	283.68	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047274	307.0000	.08	24.56	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047044	423.0000	.08	33.84	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0046926	5304.0000	.08	424.32	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0046960	6048.0000	.08	483.84	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0046985	6192.0000	.08	495.36	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047294	1694.0000	.08	135.52	
025	O4-81421	05/03/18	O9-903709	04/04/19	4219729	DATASHIELD CORPORATION	966	71	0047023	68.0000	.08	5.44	
025	O4-81421		O9-903709							Purchase Order Total		2,029.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047154	315.0000	.08	25.20	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047116	284.0000	.08	22.72	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047097	376.0000	.08	30.08	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047323	1977.0000	.08	158.16	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047067	145.0000	.08	11.60	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047068	203.0000	.08	16.24	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047069	6105.0000	.08	488.40	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047098	6491.0000	.08	519.28	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047117	114.0000	.08	9.12	
025	04-81421	05/03/18	09-904077	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047155	588.0000	.08	47.04	
025	04-81421		09-904077							Purchase Order Total		1,327.84	
025	04-81421	05/03/18	09-904083	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047318	613.0000	.08	49.04	
025	04-81421		09-904083							Purchase Order Total		49.04	
025	04-81421	05/03/18	09-904088	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047312	1321.0000	.08	105.68	
025	04-81421		09-904088							Purchase Order Total		105.68	
025	04-81421	05/03/18	09-904154	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047278	532.0000	.08	42.56	
025	04-81421		09-904154							Purchase Order Total		42.56	
025	04-81421	05/03/18	09-904179	04/05/19	4219729	DATASHIELD CORPORATION	966	71	0047301	682.0000	.08	54.56	
025	04-81421		09-904179							Purchase Order Total		54.56	
025	04-81421	05/03/18	09-904374	04/08/19	4219729	DATASHIELD CORPORATION	966	71	0047316	233.0000	.08	18.64	
025	04-81421		09-904374							Purchase Order Total		18.64	
025	04-81421	05/03/18	09-905476	04/11/19	4219729	DATASHIELD CORPORATION	966	71	47762	155.0000	.08	12.40	
025	04-81421	05/03/18	09-905476	04/11/19	4219729	DATASHIELD CORPORATION	966	71	47763	175.0000	.08	14.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-905476	04/11/19	4219729	DATASHIELD	966	71	47764	68.0000	.08	5.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-905476	04/11/19	4219729	DATASHIELD	966	71	47765	114.0000	.08	9.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-905476	04/11/19	4219729	DATASHIELD	966	71	47760	81.0000	.08	6.48	
						CORPORATION							
025	O4-81421		O9-905476							Purchase Order Total		47.44	
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047761	405.0000	.08	32.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047799	743.0000	.08	59.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047317	578.0000	.08	46.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047288	467.0000	.08	37.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047766	624.0000	.08	49.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047295	1107.0000	.08	88.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047800	6105.0000	.08	488.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047768	6207.0000	.08	496.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047299	1170.0000	.08	93.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-906711	04/16/19	4219729	DATASHIELD	966	71	0047314	462.0000	.08	36.96	
						CORPORATION							
025	O4-81421		O9-906711							Purchase Order Total		1,429.44	
025	O4-81421	05/03/18	O9-907676	04/18/19	4219729	DATASHIELD	966	71	0047870	6126.0000	.08	490.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-907676	04/18/19	4219729	DATASHIELD	966	71	0047850	5891.0000	.08	471.28	
						CORPORATION							
025	O4-81421		O9-907676							Purchase Order Total		961.36	
025	O4-81421	05/03/18	O9-909233	04/25/19	4219729	DATASHIELD	966	71	0047889	6248.0000	.08	499.84	
						CORPORATION							
025	O4-81421		O9-909233							Purchase Order Total		499.84	
025	O4-81421	05/03/18	O9-909235	04/25/19	4219729	DATASHIELD	966	71	0048043	6186.0000	.08	494.88	
						CORPORATION							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-909235							Purchase Order Total		494.88	
025	O4-81421	05/03/18	O9-909236	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047913	6215.0000	.08	497.20	
025	O4-81421		O9-909236							Purchase Order Total		497.20	
025	O4-81421	05/03/18	O9-909240	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047954	6095.0000	.08	487.60	
025	O4-81421		O9-909240							Purchase Order Total		487.60	
025	O4-81421	05/03/18	O9-909241	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047999	6231.0000	.08	498.48	
025	O4-81421		O9-909241							Purchase Order Total		498.48	
025	O4-81421	05/03/18	O9-909253	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047909	616.0000	.08	49.28	
025	O4-81421	05/03/18	O9-909253	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047910	222.0000	.08	17.76	
025	O4-81421	05/03/18	O9-909253	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047911	593.0000	.08	47.44	
025	O4-81421	05/03/18	O9-909253	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047912	175.0000	.08	14.00	
025	O4-81421	05/03/18	O9-909253	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0047989	153.0000	.08	12.24	
025	O4-81421	05/03/18	O9-909253	04/25/19	4219729	DATASHIELD CORPORATION	966	71	0048020	792.0000	.08	63.36	
025	O4-81421		O9-909253							Purchase Order Total		204.08	
025	O4-81421	05/03/18	O9-911176	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048131	6219.0000	.08	497.52	
025	O4-81421		O9-911176							Purchase Order Total		497.52	
025	O4-81421	05/03/18	O9-911177	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048092	6091.0000	.08	487.28	
025	O4-81421		O9-911177							Purchase Order Total		487.28	
025	O4-81421	05/03/18	O9-911178	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048070	6247.0000	.08	499.76	
025	O4-81421		O9-911178							Purchase Order Total		499.76	
025	O4-81421	05/03/18	O9-911180	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048130	314.0000	.08	25.12	
025	O4-81421	05/03/18	O9-911180	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048127	481.0000	.08	38.48	
025	O4-81421	05/03/18	O9-911180	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048091	490.0000	.08	39.20	
025	O4-81421	05/03/18	O9-911180	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0048068	175.0000	.08	14.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-911180							Purchase Order Total		116.80	
025	O4-81421	05/03/18	O9-911183	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0049278	354.0000	.08	28.32	
						CORPORATION							
025	O4-81421		O9-911183							Purchase Order Total		28.32	
025	O4-81421	05/03/18	O9-911186	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0049276	285.0000	.08	22.80	
						CORPORATION							
025	O4-81421		O9-911186							Purchase Order Total		22.80	
025	O4-81421	05/03/18	O9-911187	05/06/19	4219729	DATASHIELD CORPORATION	966	71	0049270	398.0000	.08	31.84	
						CORPORATION							
025	O4-81421		O9-911187							Purchase Order Total		31.84	
025	O4-81421	05/03/18	O9-912342	05/09/19	4219729	DATASHIELD CORPORATION	966	71	0049283	600.0000	.08	48.00	
						CORPORATION							
025	O4-81421		O9-912342							Purchase Order Total		48.00	
025	O4-81421	05/03/18	O9-913394	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048340	136.0000	.08	10.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-913394	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048509	221.0000	.08	17.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-913394	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048424	224.0000	.08	17.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-913394	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048485	285.0000	.08	22.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-913394	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048366	285.0000	.08	22.80	
						CORPORATION							
025	O4-81421		O9-913394							Purchase Order Total		92.08	
025	O4-81421	05/03/18	O9-913431	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048338	397.0000	.08	31.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-913431	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048339	796.0000	.08	63.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-913431	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048426	5152.0000	.08	412.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-913431	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048510	297.0000	.08	23.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-913431	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048511	1565.0000	.08	125.20	
						CORPORATION							
025	O4-81421		O9-913431							Purchase Order Total		656.56	
025	O4-81421	05/03/18	O9-913648	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048196	6178.0000	.08	494.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-913648	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048341	6161.0000	.08	492.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-913648							Purchase Order Total		987.12	
025	O4-81421	05/03/18	O9-913653	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048236	146.0000	.08	11.68	
025	O4-81421	05/03/18	O9-913653	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049281	45.0000	.08	3.60	
025	O4-81421	05/03/18	O9-913653	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049551	197.0000	.08	15.76	
025	O4-81421	05/03/18	O9-913653	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049246	199.0000	.08	15.92	
025	O4-81421	05/03/18	O9-913653	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049291	254.0000	.08	20.32	
025	O4-81421		O9-913653							Purchase Order Total		67.28	
025	O4-81421	05/03/18	O9-913655	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048367	5906.0000	.08	472.48	
025	O4-81421	05/03/18	O9-913655	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048486	6108.0000	.08	488.64	
025	O4-81421		O9-913655							Purchase Order Total		961.12	
025	O4-81421	05/03/18	O9-913659	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048316	7079.0000	.08	566.32	
025	O4-81421	05/03/18	O9-913659	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0048396	502.4800	.08	40.20	
025	O4-81421		O9-913659							Purchase Order Total		606.52	
025	O4-81421	05/03/18	O9-913665	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049257	1152.0000	.08	92.16	
025	O4-81421	05/03/18	O9-913665	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049258	649.0000	.08	51.92	
025	O4-81421	05/03/18	O9-913665	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049264	286.0000	.08	22.88	
025	O4-81421	05/03/18	O9-913665	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049265	414.0000	.08	33.12	
025	O4-81421	05/03/18	O9-913665	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049268	431.0000	.08	34.48	
025	O4-81421	05/03/18	O9-913665	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049284	270.0000	.08	21.60	
025	O4-81421		O9-913665							Purchase Order Total		256.16	
025	O4-81421	05/03/18	O9-913668	05/14/19	4219729	DATASHIELD CORPORATION	966	71	0049239	4720.0000	.08	377.60	
025	O4-81421		O9-913668							Purchase Order Total		377.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-914165	05/16/19	4219729	DATASHIELD CORPORATION	966	71	0049243	129.0000	.08	10.32	
025	O4-81421		09-914165							Purchase Order Total		10.32	
025	O4-81421	05/03/18	09-914181	05/16/19	4219729	DATASHIELD CORPORATION	966	71	49762	245.0000	.08	19.60	
025	O4-81421	05/03/18	09-914181	05/16/19	4219729	DATASHIELD CORPORATION	966	71	49764	452.0000	.08	36.16	
025	O4-81421	05/03/18	09-914181	05/16/19	4219729	DATASHIELD CORPORATION	966	71	49765	338.0000	.08	27.04	
025	O4-81421	05/03/18	09-914181	05/16/19	4219729	DATASHIELD CORPORATION	966	71	49766	261.0000	.08	20.88	
025	O4-81421	05/03/18	09-914181	05/16/19	4219729	DATASHIELD CORPORATION	966	71	49767	169.0000	.08	13.52	
025	O4-81421	05/03/18	09-914181	05/16/19	4219729	DATASHIELD CORPORATION	966	71	49768	171.0000	.08	13.68	
025	O4-81421		09-914181							Purchase Order Total		130.88	
025	O4-81421	05/03/18	09-914931	05/20/19	4219729	DATASHIELD CORPORATION	966	71	0049714	23.0000	.08	1.84	
025	O4-81421	05/03/18	09-914931	05/20/19	4219729	DATASHIELD CORPORATION	966	71	0049715	243.0000	.08	19.44	
025	O4-81421	05/03/18	09-914931	05/20/19	4219729	DATASHIELD CORPORATION	966	71	0049763	355.0000	.08	28.40	
025	O4-81421		09-914931							Purchase Order Total		49.68	
025	O4-81421	05/03/18	09-918140	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049863	324.0000	.08	25.92	
025	O4-81421	05/03/18	09-918140	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049865	177.0000	.08	14.16	
025	O4-81421	05/03/18	09-918140	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049889	336.0000	.08	26.88	
025	O4-81421	05/03/18	09-918140	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049930	183.0000	.08	14.64	
025	O4-81421	05/03/18	09-918140	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049953	571.0000	.08	45.68	
025	O4-81421		09-918140							Purchase Order Total		127.28	
025	O4-81421	05/03/18	09-918148	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049951	809.0000	.08	64.72	
025	O4-81421	05/03/18	09-918148	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049952	464.0000	.08	37.12	
025	O4-81421	05/03/18	09-918148	06/03/19	4219729	DATASHIELD CORPORATION	966	71	0049955	57.0000	.08	4.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-918148	06/03/19	4219729	CORPORATION DATASHIELD	966	71	0050022	1991.0000	.08	159.28	
						CORPORATION							
025	04-81421		09-918148							Purchase Order Total		265.68	
025	04-81421	05/03/18	09-919348	06/06/19	4219729	DATASHIELD	966	71	0050090	1121.0000	.08	89.68	
						CORPORATION							
025	04-81421	05/03/18	09-919348	06/06/19	4219729	DATASHIELD	966	71	0050091	3475.0000	.08	278.00	
						CORPORATION							
025	04-81421		09-919348							Purchase Order Total		367.68	
025	04-81421	05/03/18	09-919530	06/06/19	4219729	DATASHIELD	966	71	50475	412.0000	.08	32.96	
						CORPORATION							
025	04-81421		09-919530							Purchase Order Total		32.96	
025	04-81421	05/03/18	09-919535	06/06/19	4219729	DATASHIELD	966	71	50482	371.0000	.08	29.68	
						CORPORATION							
025	04-81421		09-919535							Purchase Order Total		29.68	
025	04-81421	05/03/18	09-919717	06/07/19	4219729	DATASHIELD	966	71	0050471	710.0000	.08	56.80	
						CORPORATION							
025	04-81421		09-919717							Purchase Order Total		56.80	
025	04-81421	05/03/18	09-921601	06/14/19	4219729	DATASHIELD	966	71	0050445	406.0000	.08	32.48	
						CORPORATION							
025	04-81421		09-921601							Purchase Order Total		32.48	
025	04-81421	05/03/18	09-921843	06/14/19	4219729	DATASHIELD	966	71	0050166	5012.0000	.08	400.96	
						CORPORATION							
025	04-81421	05/03/18	09-921843	06/14/19	4219729	DATASHIELD	966	71	0050209	5189.0000	.08	415.12	
						CORPORATION							
025	04-81421	05/03/18	09-921843	06/14/19	4219729	DATASHIELD	966	71	0050490	5131.0000	.08	410.48	
						CORPORATION							
025	04-81421		09-921843							Purchase Order Total		1,226.56	
025	04-81421	05/03/18	09-921847	06/14/19	4219729	DATASHIELD	966	71	0050234	5236.0000	.08	418.88	
						CORPORATION							
025	04-81421	05/03/18	09-921847	06/14/19	4219729	DATASHIELD	966	71	0050433	6804.0000	.08	544.32	
						CORPORATION							
025	04-81421		09-921847							Purchase Order Total		963.20	
025	04-81421	05/03/18	09-921850	06/14/19	4219729	DATASHIELD	966	71	0050318	137.0000	.08	10.96	
						CORPORATION							
025	04-81421	05/03/18	09-921850	06/14/19	4219729	DATASHIELD	966	71	0050319	402.0000	.08	32.16	
						CORPORATION							
025	04-81421	05/03/18	09-921850	06/14/19	4219729	DATASHIELD	966	71	0050233	421.0000	.08	33.68	
						CORPORATION							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-921850	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050454	2266.0000	.08	181.28	
025	04-81421	05/03/18	09-921850	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050463	1529.0000	.08	122.32	
025	04-81421		09-921850							Purchase Order Total		380.40	
025	04-81421	05/03/18	09-921851	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050288	5780.0000	.08	462.40	
025	04-81421	05/03/18	09-921851	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050320	5428.0000	.08	434.24	
025	04-81421	05/03/18	09-921851	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050265	5988.0000	.08	479.04	
025	04-81421		09-921851							Purchase Order Total		1,375.68	
025	04-81421	05/03/18	09-921852	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050108	268.0000	.08	21.44	
025	04-81421	05/03/18	09-921852	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050109	191.0000	.08	15.28	
025	04-81421	05/03/18	09-921852	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050110	871.0000	.08	69.68	
025	04-81421	05/03/18	09-921852	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050146	423.0000	.08	33.84	
025	04-81421		09-921852							Purchase Order Total		140.24	
025	04-81421	05/03/18	09-921853	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050147	4937.0000	.08	394.96	
025	04-81421	05/03/18	09-921853	06/14/19	4219729	DATASHIELD CORPORATION	966	71	0050111	3719.0000	.08	297.52	
025	04-81421		09-921853							Purchase Order Total		692.48	
025	04-81421	05/03/18	09-922201	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050455	1186.0000	.08	94.88	
025	04-81421	05/03/18	09-922201	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050464	1195.0000	.08	95.60	
025	04-81421	05/03/18	09-922201	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050469	827.0000	.08	66.16	
025	04-81421	05/03/18	09-922201	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050481	367.0000	.08	29.36	
025	04-81421	05/03/18	09-922201	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0051034	6721.0000	.08	537.68	
025	04-81421		09-922201							Purchase Order Total		823.68	
025	04-81421	05/03/18	09-922209	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050163	678.0000	.08	54.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-922209	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050164	187.0000	.08	14.96	
025	O4-81421	05/03/18	09-922209	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050439	349.0000	.08	27.92	
025	O4-81421	05/03/18	09-922209	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050477	64.0000	.08	5.12	
025	O4-81421	05/03/18	09-922209	06/17/19	4219729	DATASHIELD CORPORATION	966	71	0050493	62.0000	.08	4.96	
025	O4-81421		09-922209							Purchase Order Total		107.20	
025	O4-81446	05/07/18	09-907827	04/19/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEB 2019	174517.2800	1.00	174,517.28	
025	O4-81446		09-907827							Purchase Order Total		174,517.28	
025	O4-81446	05/07/18	09-912421	05/09/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MARCH 2019	190693.7800	1.00	190,693.78	
025	O4-81446		09-912421							Purchase Order Total		190,693.78	
025	O4-81702	05/17/18	Z8-906995	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162089	6345.6900	1.00	6,345.69	
025	O4-81702		Z8-906995							Purchase Order Total		6,345.69	
025	O4-81702	05/17/18	Z8-914993	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162426	5996.9400	1.00	5,996.94	
025	O4-81702		Z8-914993							Purchase Order Total		5,996.94	
025	O4-81718	05/22/18	09-912015	05/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	MAR31QTR3	66711.1400	1.00	66,711.14	
025	O4-81718	05/22/18	09-912015	05/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	MAR31QTR3	1272.2500	1.00	1,272.25	
025	O4-81718		09-912015							Purchase Order Total		67,983.39	
025	O4-81741	05/23/18	09-906695	04/16/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0012	1.0000	9,375.00	9,375.00	
025	O4-81741		09-906695							Purchase Order Total		9,375.00	
025	O4-81741	05/23/18	09-913435	05/14/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0014	1.0000	9,375.00	9,375.00	
025	O4-81741		09-913435							Purchase Order Total		9,375.00	
025	O4-81741	05/23/18	09-922285	06/17/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0015	1.0000	9,375.00	9,375.00	
025	O4-81741		09-922285							Purchase Order Total		9,375.00	
025	O4-81742	05/23/18	09-917899	06/03/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	FALL CITY ASSESSMENT	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	09-917899	06/03/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	OVERTON BD TRNG	1.0000	1,465.76	1,465.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81742	05/23/18	09-917899	06/03/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	MAXWELL BD TRNG	1.0000	1,465.76	1,465.76	
025	04-81742		09-917899							Purchase Order Total		4,397.28	
025	04-81743	05/23/18	Z8-907650	04/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162090	7768.8500	1.00	7,768.85	
025	04-81743		Z8-907650							Purchase Order Total		7,768.85	
025	04-81743	05/23/18	Z8-914985	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162422	7864.6200	1.00	7,864.62	
025	04-81743		Z8-914985							Purchase Order Total		7,864.62	
025	04-81753	05/24/18	Z8-918847	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT 90162540 5/16/19	2837.2200	1.00	2,837.22	
025	04-81753	05/24/18	Z8-918847	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	FINAL PYMT 1/19-5/19	2162.1100	1.00	2,162.11	
025	04-81753	05/24/18	Z8-918847	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	FINAL PYMT 1/19-5/19	6667.3400	1.00	6,667.34	
025	04-81753		Z8-918847							Purchase Order Total		11,666.67	
025	04-81776	05/29/18	09-908798	04/24/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 3 MAR2019	142483.5400	1.00	142,483.54	
025	04-81776	05/29/18	09-908798	04/24/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 4 MAR2019	157987.8700	1.00	157,987.87	
025	04-81776		09-908798							Purchase Order Total		300,471.41	
025	04-81776	05/29/18	09-919073	06/05/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	CSE MGT TBI & AGED WAIVER	109655.7700	1.00	109,655.77	
025	04-81776	05/29/18	09-919073	06/05/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	CSE MGT TBI & AGED WAIVER	121587.9500	1.00	121,587.95	
025	04-81776		09-919073							Purchase Order Total		231,243.72	
025	04-81776	05/29/18	09-919714	06/07/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 3	60205.5000	1.00	60,205.50	
025	04-81776	05/29/18	09-919714	06/07/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 4	66756.7500	1.00	66,756.75	
025	04-81776		09-919714							Purchase Order Total		126,962.25	
025	04-81792	05/31/18	09-903430	04/03/19	3849063	RTG MEDICAL	948	86	195804	2730.0000	1.00	2,730.00	
025	04-81792	05/31/18	09-903430	04/03/19	3849063	RTG MEDICAL	948	86	196338	3360.0000	1.00	3,360.00	
025	04-81792	05/31/18	09-903430	04/03/19	3849063	RTG MEDICAL	948	86	197073	3318.0000	1.00	3,318.00	
025	04-81792	05/31/18	09-903430	04/03/19	3849063	RTG MEDICAL	948	86	197563	3150.0000	1.00	3,150.00	
025	04-81792		09-903430							Purchase Order Total		12,558.00	
025	04-81792	05/31/18	09-903662	04/04/19	3849063	RTG MEDICAL	948	86	197797	3234.0000	1.00	3,234.00	
025	04-81792		09-903662							Purchase Order Total		3,234.00	
025	04-81792	05/31/18	09-905412	04/11/19	3849063	RTG MEDICAL	948	86	198434	2856.0000	1.00	2,856.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81792		O9-905412							Purchase Order Total		2,856.00	
025	O4-81792	05/31/18	O9-907066	04/17/19	3849063	RTG MEDICAL	948	86	198990	3276.0000	1.00	3,276.00	
025	O4-81792		O9-907066							Purchase Order Total		3,276.00	
025	O4-81792	05/31/18	O9-910368	05/01/19	3849063	RTG MEDICAL	948	86	199567	3276.0000	1.00	3,276.00	
025	O4-81792		O9-910368							Purchase Order Total		3,276.00	
025	O4-81792	05/31/18	O9-911002	05/03/19	3849063	RTG MEDICAL	948	86	200138	3360.0000	1.00	3,360.00	
025	O4-81792		O9-911002							Purchase Order Total		3,360.00	
025	O4-81792	05/31/18	O9-918253	06/03/19	3849063	RTG MEDICAL	948	86	200461	3024.0000	1.00	3,024.00	
025	O4-81792	05/31/18	O9-918253	06/03/19	3849063	RTG MEDICAL	948	86	200864	3087.0000	1.00	3,087.00	
025	O4-81792		O9-918253							Purchase Order Total		6,111.00	
025	O4-81792	05/31/18	O9-922171	06/17/19	3849063	RTG MEDICAL	948	86	202693	3360.0000	1.00	3,360.00	
025	O4-81792	05/31/18	O9-922171	06/17/19	3849063	RTG MEDICAL	948	86	203047	3150.0000	1.00	3,150.00	
025	O4-81792		O9-922171							Purchase Order Total		6,510.00	
025	O4-81793	05/31/18	O9-907054	04/17/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2922	10500.0000	1.00	10,500.00	
025	O4-81793	05/31/18	O9-907054	04/17/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2922	270.0000	1.00	270.00	
025	O4-81793		O9-907054							Purchase Order Total		10,770.00	
025	O4-81793	05/31/18	O9-912318	05/09/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2957	11000.0000	1.00	11,000.00	
025	O4-81793	05/31/18	O9-912318	05/09/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2957	360.0000	1.00	360.00	
025	O4-81793		O9-912318							Purchase Order Total		11,360.00	
025	O4-81793	05/31/18	O9-921070	06/12/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2988	11500.0000	1.00	11,500.00	
025	O4-81793	05/31/18	O9-921070	06/12/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN2988	360.0000	1.00	360.00	
025	O4-81793		O9-921070							Purchase Order Total		11,860.00	
025	O4-81835	06/06/18	O9-903644	04/04/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB	3480.1200	1.00	3,480.12	
025	O4-81835		O9-903644							Purchase Order Total		3,480.12	
025	O4-81835	06/06/18	O9-906684	04/16/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MARCH 2019	4213.5000	1.00	4,213.50	
025	O4-81835		O9-906684							Purchase Order Total		4,213.50	
025	O4-81835	06/06/18	O9-912712	05/10/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	APRIL 2019	4505.6000	1.00	4,505.60	
025	O4-81835		O9-912712							Purchase Order Total		4,505.60	
025	O4-81849	06/07/18	O9-903434	04/03/19	508632	ALLEY, TODD	948	55	FEB/MAR ANESTHESIA	3840.0000	1.00	3,840.00	
025	O4-81849		O9-903434							Purchase Order Total		3,840.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81849	06/07/18	09-908282	04/22/19	508632	ALLEY, TODD	948	55	ANESTHESIA FOR APRIL	1800.0000	1.00	1,800.00	
025	04-81849		09-908282							Purchase Order Total		1,800.00	
025	04-81890	06/11/18	09-904710	04/09/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	04022019	520.0000	1.00	520.00	
025	04-81890		09-904710							Purchase Order Total		520.00	
025	04-81890	06/11/18	09-912338	05/09/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	05022019	455.0000	1.00	455.00	
025	04-81890		09-912338							Purchase Order Total		455.00	
025	04-81890	06/11/18	09-920128	06/10/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	06032019	780.0000	1.00	780.00	
025	04-81890		09-920128							Purchase Order Total		780.00	
025	04-81911	06/12/18	09-903488	04/03/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	5763	13542.5000	1.00	13,542.50	
025	04-81911		09-903488							Purchase Order Total		13,542.50	
025	04-81911	06/12/18	09-916870	05/29/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	5768	10834.0000	1.00	10,834.00	
025	04-81911		09-916870							Purchase Order Total		10,834.00	
025	04-81924	06/12/18	09-906991	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162099	787.2100	1.00	787.21	
025	04-81924	06/12/18	09-906991	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162099	7084.9200	1.00	7,084.92	
025	04-81924		09-906991							Purchase Order Total		7,872.13	
025	04-81924	06/12/18	Z8-913990	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162421	794.8000	1.00	794.80	
025	04-81924	06/12/18	Z8-913990	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162421	7153.1600	1.00	7,153.16	
025	04-81924		Z8-913990							Purchase Order Total		7,947.96	
025	04-81936	06/13/18	09-907191	04/17/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA	10938.5400	1.00	10,938.54	
025	04-81936		09-907191							Purchase Order Total		10,938.54	
025	04-81948	06/13/18	09-906998	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	MARCH 2019	437.9000	1.00	437.90	
025	04-81948		09-906998							Purchase Order Total		437.90	
025	04-81948	06/13/18	09-920206	06/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	APR-JUN	437.9000	1.00	437.90	
025	04-81948		09-920206							Purchase Order Total		437.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81949	06/13/18	09-907086	04/17/19	4135627	CROSIER PARK PHARMACY	948	72	31314	10.0000	1.00	10.00	
025	04-81949	06/13/18	09-907086	04/17/19	4135627	CROSIER PARK PHARMACY	948	72	31744	20.0000	1.00	20.00	
025	04-81949	06/13/18	09-907086	04/17/19	4135627	CROSIER PARK PHARMACY	948	72	31694	38.1700	1.00	38.17	
025	04-81949	06/13/18	09-907086	04/17/19	4135627	CROSIER PARK PHARMACY	948	72	31743	19.5600	1.00	19.56	
025	04-81949	06/13/18	09-907086	04/17/19	4135627	CROSIER PARK PHARMACY	948	72	31758	.5000	1.00	.50	
025	04-81949		09-907086							Purchase Order Total		88.23	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32088	52.2700	1.00	52.27	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32089	34.7500	1.00	34.75	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32007	11.4100	1.00	11.41	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32008	10.9100	1.00	10.91	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32090	5.6500	1.00	5.65	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32086	6.5900	1.00	6.59	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32087	6.1400	1.00	6.14	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32195	76.3400	1.00	76.34	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32251	7.7000	1.00	7.70	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32253	12.3400	1.00	12.34	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32259	.2700	1.00	.27	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32421	5.6500	1.00	5.65	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32424	17.2600	1.00	17.26	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32600	5.0000	1.00	5.00	
025	04-81949	06/13/18	09-910606	05/02/19	4135627	CROSIER PARK PHARMACY	948	72	32606	88.1400	1.00	88.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81949	06/13/18	09-910606	05/02/19	4135627	PHARMACY CROSIER PARK	948	72	32595	10.0000	1.00	10.00	
025	04-81949		09-910606			PHARMACY				Purchase Order Total		350.42	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	32602	44.7900	1.00	44.79	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	32650	5.6500	1.00	5.65	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	32673	17.2600	1.00	17.26	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	32957	4.8300	1.00	4.83	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	33174	5.6500	1.00	5.65	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	33175	.2200	1.00	.22	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	33173	45.0000	1.00	45.00	
025	04-81949	06/13/18	09-917025	05/29/19	4135627	PHARMACY CROSIER PARK	948	72	33179	6.3300	1.00	6.33	
025	04-81949		09-917025			PHARMACY				Purchase Order Total		129.73	
025	04-81950	06/13/18	09-910555	05/02/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3749	40.0000	1.00	40.00	
025	04-81950		09-910555			THERAPY				Purchase Order Total		40.00	
025	04-81950	06/13/18	09-914017	05/15/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3927	40.0000	1.00	40.00	
025	04-81950		09-914017			THERAPY				Purchase Order Total		40.00	
025	04-81960	06/13/18	09-906771	04/16/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DEC MH	4641.2300	1.00	4,641.23	
025	04-81960	06/13/18	09-906771	04/16/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DEC SA	10692.4300	1.00	10,692.43	
025	04-81960	06/13/18	09-906771	04/16/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JAN MH	6872.0000	1.00	6,872.00	
025	04-81960	06/13/18	09-906771	04/16/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JAN SA	13630.3600	1.00	13,630.36	
025	04-81960		09-906771			EDUCATION				Purchase Order Total		35,836.02	
025	04-81980	06/14/18	09-907000	04/17/19	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MARCH 2019	3625.9000	1.00	3,625.90	
025	04-81980		09-907000			HEALTH & SUBS				Purchase Order Total		3,625.90	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81997	06/18/18	O9-918025	06/03/19	1860319	NEBRASKA EYECARE	625	26	35861	195.0000	1.00	195.00	
025	O4-81997	06/18/18	O9-918025	06/03/19	1860319	NEBRASKA EYECARE	948	68	35945	90.0000	1.00	90.00	
025	O4-81997		O9-918025							Purchase Order Total		285.00	
025	O4-81999	06/18/18	O9-907072	04/17/19	501344	CULLIGAN WATER, HASTINGS	912	83	4541641	120.0000	1.00	120.00	
025	O4-81999	06/18/18	O9-907072	04/17/19	501344	CULLIGAN WATER, HASTINGS	912	83	4543511	55.0000	1.00	55.00	
025	O4-81999	06/18/18	O9-907072	04/17/19	501344	CULLIGAN WATER, HASTINGS	912	83	4546281	85.0000	1.00	85.00	
025	O4-81999	06/18/18	O9-907072	04/17/19	501344	CULLIGAN WATER, HASTINGS	912	83	4552851	114.0000	1.00	114.00	
025	O4-81999	06/18/18	O9-907072	04/17/19	501344	CULLIGAN WATER, HASTINGS	912	83	4552851	100.0000	1.00	100.00	
025	O4-81999		O9-907072							Purchase Order Total		474.00	
025	O4-81999	06/18/18	O9-913265	05/14/19	501344	CULLIGAN WATER, HASTINGS	912	83	4551221	120.0000	1.00	120.00	
025	O4-81999	06/18/18	O9-913265	05/14/19	501344	CULLIGAN WATER, HASTINGS	912	83	4553361	15.0000	1.00	15.00	
025	O4-81999	06/18/18	O9-913265	05/14/19	501344	CULLIGAN WATER, HASTINGS	912	83	4555201	45.0000	1.00	45.00	
025	O4-81999	06/18/18	O9-913265	05/14/19	501344	CULLIGAN WATER, HASTINGS	912	83	4556871	115.0000	1.00	115.00	
025	O4-81999		O9-913265							Purchase Order Total		295.00	
025	O4-81999	06/18/18	O9-919534	06/06/19	501344	CULLIGAN WATER, HASTINGS	912	83	4560391	100.0000	1.00	100.00	
025	O4-81999	06/18/18	O9-919534	06/06/19	501344	CULLIGAN WATER, HASTINGS	912	83	4562371	70.0000	1.00	70.00	
025	O4-81999	06/18/18	O9-919534	06/06/19	501344	CULLIGAN WATER, HASTINGS	912	83	4564771	80.0000	1.00	80.00	
025	O4-81999	06/18/18	O9-919534	06/06/19	501344	CULLIGAN WATER, HASTINGS	912	83	4564771	57.0000	1.00	57.00	
025	O4-81999	06/18/18	O9-919534	06/06/19	501344	CULLIGAN WATER, HASTINGS	912	83	4566961	25.0000	1.00	25.00	
025	O4-81999	06/18/18	O9-919534	06/06/19	501344	CULLIGAN WATER, HASTINGS	912	83	4570081	125.0000	1.00	125.00	
025	O4-81999		O9-919534							Purchase Order Total		457.00	
025	O4-82095	06/25/18	O9-905648	04/11/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	9724	1977.0000	1.00	1,977.00	
025	O4-82095		O9-905648							Purchase Order Total		1,977.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82095	06/25/18	09-912331	05/09/19	515108	CHRISTMAN, HOWARD L	948	68	9810	1722.5000	1.00	1,722.50	
						- PO'S							
025	O4-82095		09-912331							Purchase Order Total		1,722.50	
025	O4-82095	06/25/18	09-919337	06/06/19	515108	CHRISTMAN, HOWARD L	948	68	9905	2438.0000	1.00	2,438.00	
						- PO'S							
025	O4-82095		09-919337							Purchase Order Total		2,438.00	
025	O4-82110	06/25/18	09-904085	04/05/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	FEBRUARY 2019	6925.5000	1.00	6,925.50	
025	O4-82110		09-904085							Purchase Order Total		6,925.50	
025	O4-82110	06/25/18	09-908154	04/22/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MARCH 2019	6729.0300	1.00	6,729.03	
025	O4-82110		09-908154							Purchase Order Total		6,729.03	
025	O4-82110	06/25/18	09-914913	05/20/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	APRIL 2019	12248.2000	1.00	12,248.20	
025	O4-82110		09-914913							Purchase Order Total		12,248.20	
025	O4-82110	06/25/18	09-921747	06/14/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MAY	6476.9700	1.00	6,476.97	
025	O4-82110		09-921747							Purchase Order Total		6,476.97	
025	O4-82114	06/25/18	Z8-911620	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162020 - FEB	4225.6100	1.00	4,225.61	
025	O4-82114		Z8-911620							Purchase Order Total		4,225.61	
025	O4-82114	06/25/18	Z8-911648	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162294 -MAR	2112.8100	1.00	2,112.81	
025	O4-82114	06/25/18	Z8-911648	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162294 -MAR	2112.8100	1.00	2,112.81	
025	O4-82114		Z8-911648							Purchase Order Total		4,225.62	
025	O4-82114	06/25/18	Z8-920815	06/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162436 APR	28919.6700	1.00	28,919.67	
025	O4-82114	06/25/18	Z8-920815	06/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162436 APR	20670.7700	1.00	20,670.77	
025	O4-82114	06/25/18	Z8-920815	06/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162436 APR	8248.9000	1.00	8,248.90	
025	O4-82114	06/25/18	Z8-920815	06/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162436 APR	13599.6300	1.00	13,599.63	
025	O4-82114		Z8-920815							Purchase Order Total		71,438.97	
025	O4-82115	06/25/18	09-912414	05/09/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JANUARY 2019	7129.7700	1.00	7,129.77	
025	O4-82115		09-912414							Purchase Order Total		7,129.77	
025	O4-82115	06/25/18	09-912416	05/09/19	1780553	FAMILIES INSPIRING	918	38	DEC 2018	4901.2300	1.00	4,901.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES IN							
025	O4-82115		O9-912416							Purchase Order Total		4,901.23	
025	O4-82115	06/25/18	O9-914797	05/20/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	FAMILY PEER SUPPORT SERVICES	6058.5000	1.00	6,058.50	
025	O4-82115		O9-914797							Purchase Order Total		6,058.50	
025	O4-82115	06/25/18	O9-914798	05/20/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MAR-APR	11903.8000	1.00	11,903.80	
025	O4-82115		O9-914798							Purchase Order Total		11,903.80	
025	O4-82115	06/25/18	O9-919202	06/06/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MAY	9255.4300	1.00	9,255.43	
025	O4-82115		O9-919202							Purchase Order Total		9,255.43	
025	O4-82119	06/25/18	O9-906212	04/15/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	MAR	15806.1500	1.00	15,806.15	
025	O4-82119		O9-906212							Purchase Order Total		15,806.15	
025	O4-82119	06/25/18	O9-913297	05/14/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	APRIL 2019	21286.0900	1.00	21,286.09	
025	O4-82119		O9-913297							Purchase Order Total		21,286.09	
025	O4-82119	06/25/18	O9-919355	06/06/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	MAY 2019	25415.7400	1.00	25,415.74	
025	O4-82119		O9-919355							Purchase Order Total		25,415.74	
025	O4-82120	06/25/18	O9-908678	04/23/19	992452	OXFORD HOUSE INC	924	60	02/19NE - FEB	2971.5200	1.00	2,971.52	
025	O4-82120		O9-908678							Purchase Order Total		2,971.52	
025	O4-82120	06/25/18	O9-920189	06/10/19	992452	OXFORD HOUSE INC	924	60	03/19NE	3148.4600	1.00	3,148.46	
025	O4-82120	06/25/18	O9-920189	06/10/19	992452	OXFORD HOUSE INC	924	60	04/19NE	2833.6900	1.00	2,833.69	
025	O4-82120	06/25/18	O9-920189	06/10/19	992452	OXFORD HOUSE INC	924	60	05/19NE	1621.3900	1.00	1,621.39	
025	O4-82120		O9-920189							Purchase Order Total		7,603.54	
025	O4-82132	06/26/18	O9-905717	04/11/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	MARCH 2019	4291.5000	1.00	4,291.50	
025	O4-82132		O9-905717							Purchase Order Total		4,291.50	
025	O4-82132	06/26/18	O9-905722	04/11/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	32219AT	120.0000	1.00	120.00	
025	O4-82132	06/26/18	O9-905722	04/11/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	32519CL	120.0000	1.00	120.00	
025	O4-82132	06/26/18	O9-905722	04/11/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	33019AR	120.0000	1.00	120.00	
025	O4-82132		O9-905722							Purchase Order Total		360.00	
025	O4-82132	06/26/18	O9-907689	04/18/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	040519JR	120.0000	1.00	120.00	
025	O4-82132	06/26/18	O9-907689	04/18/19	3147683	FILLMORE COUNTY	948	74	040619JR	239.0000	1.00	239.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82132	06/26/18	09-907689	04/18/19	3147683	MEDICAL CENTER FILLMORE COUNTY MEDICAL CENTER	948	74	040719JR	128.0000	1.00	128.00	
025	O4-82132		09-907689							Purchase Order Total		487.00	
025	O4-82132	06/26/18	09-911028	05/03/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	33019AR	120.0000	1.00	120.00	
025	O4-82132		09-911028							Purchase Order Total		120.00	
025	O4-82132	06/26/18	09-911386	05/06/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	04262019AT	120.0000	1.00	120.00	
025	O4-82132		09-911386							Purchase Order Total		120.00	
025	O4-82132	06/26/18	09-913999	05/15/19	3147683	FILLMORE COUNTY MEDICAL CENTER		74	APRIL 2019	4291.5000	1.00	4,291.50	
025	O4-82132		09-913999							Purchase Order Total		4,291.50	
025	O4-82132	06/26/18	09-916165	05/24/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	042219HR	129.0000	1.00	129.00	
025	O4-82132		09-916165							Purchase Order Total		129.00	
025	O4-82132	06/26/18	09-918011	06/03/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	050719AP	120.0000	1.00	120.00	
025	O4-82132		09-918011							Purchase Order Total		120.00	
025	O4-82132	06/26/18	09-918012	06/03/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	52119SS	127.0000	1.00	127.00	
025	O4-82132		09-918012							Purchase Order Total		127.00	
025	O4-82132	06/26/18	09-919172	06/06/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	MAY 2019	4291.5000	1.00	4,291.50	
025	O4-82132		09-919172							Purchase Order Total		4,291.50	
025	O4-82133	06/26/18	09-903476	04/03/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11008504	2811.8700	1.00	2,811.87	
025	O4-82133		09-903476							Purchase Order Total		2,811.87	
025	O4-82133	06/26/18	09-908919	04/24/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11009169	490.8800	1.00	490.88	
025	O4-82133	06/26/18	09-908919	04/24/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11009404	821.2800	1.00	821.28	
025	O4-82133	06/26/18	09-908919	04/24/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11009480	49.5600	1.00	49.56	
025	O4-82133		09-908919							Purchase Order Total		1,361.72	
025	O4-82133	06/26/18	09-911016	05/03/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11010417	1486.8000	1.00	1,486.80	
025	O4-82133	06/26/18	09-911016	05/03/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11011057	249.5700	1.00	249.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82133		O9-911016							Purchase Order Total		1,736.37	
025	O4-82133	06/26/18	O9-911209	05/06/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11011457	1535.7700	1.00	1,535.77	
025	O4-82133		O9-911209							Purchase Order Total		1,535.77	
025	O4-82133	06/26/18	O9-913995	05/15/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11012264	169.1200	1.00	169.12	
025	O4-82133		O9-913995							Purchase Order Total		169.12	
025	O4-82133	06/26/18	O9-916171	05/24/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11012755	1111.6000	1.00	1,111.60	
025	O4-82133	06/26/18	O9-916171	05/24/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11012751	19.6000	1.00	19.60	
025	O4-82133		O9-916171							Purchase Order Total		1,131.20	
025	O4-82133	06/26/18	O9-918015	06/03/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11013745	356.1600	1.00	356.16	
025	O4-82133		O9-918015							Purchase Order Total		356.16	
025	O4-82133	06/26/18	O9-921607	06/14/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11014486	183.6800	1.00	183.68	
025	O4-82133		O9-921607							Purchase Order Total		183.68	
025	O4-82134	06/26/18	O9-902799	04/01/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89147	109.0000	1.00	109.00	
025	O4-82134		O9-902799							Purchase Order Total		109.00	
025	O4-82134	06/26/18	O9-907686	04/18/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89418	109.0000	1.00	109.00	
025	O4-82134		O9-907686							Purchase Order Total		109.00	
025	O4-82134	06/26/18	O9-911025	05/03/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89562	150.0000	1.00	150.00	
025	O4-82134		O9-911025							Purchase Order Total		150.00	
025	O4-82134	06/26/18	O9-911029	05/03/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89651	186.5000	1.00	186.50	
025	O4-82134	06/26/18	O9-911029	05/03/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89653	227.5000	1.00	227.50	
025	O4-82134	06/26/18	O9-911029	05/03/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89654	105.0000	1.00	105.00	
025	O4-82134		O9-911029							Purchase Order Total		519.00	
025	O4-82134	06/26/18	O9-914795	05/20/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89832	109.0000	1.00	109.00	
025	O4-82134		O9-914795							Purchase Order Total		109.00	
025	O4-82134	06/26/18	O9-916241	05/24/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89953	311.5000	1.00	311.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82134	06/26/18	O9-916241	05/24/19	535595	MID AMERICA VISION CENTER, GEN	948	68	89979	95.0000	1.00	95.00	
025	O4-82134		O9-916241							Purchase Order Total		406.50	
025	O4-82134	06/26/18	O9-917986	06/03/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90004	227.5000	1.00	227.50	
025	O4-82134		O9-917986							Purchase Order Total		227.50	
025	O4-82134	06/26/18	O9-922116	06/17/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90266	297.5000	1.00	297.50	
025	O4-82134		O9-922116							Purchase Order Total		297.50	
025	O4-82135	06/26/18	O9-903478	04/03/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11008505	1218.7800	1.00	1,218.78	
025	O4-82135		O9-903478							Purchase Order Total		1,218.78	
025	O4-82135	06/26/18	O9-905726	04/11/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11009144	654.4800	1.00	654.48	
025	O4-82135		O9-905726							Purchase Order Total		654.48	
025	O4-82135	06/26/18	O9-911014	05/03/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11010426	709.0200	1.00	709.02	
025	O4-82135		O9-911014							Purchase Order Total		709.02	
025	O4-82135	06/26/18	O9-911019	05/03/19	521090	FILLMORE COUNTY HOSPITAL		76	11011378	545.4000	1.00	545.40	
025	O4-82135		O9-911019							Purchase Order Total		545.40	
025	O4-82135	06/26/18	O9-913994	05/15/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11006864	2036.8800	1.00	2,036.88	
025	O4-82135	06/26/18	O9-913994	05/15/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11007353	200.3400	1.00	200.34	
025	O4-82135		O9-913994							Purchase Order Total		2,237.22	
025	O4-82135	06/26/18	O9-916168	05/24/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11012506	673.3800	1.00	673.38	
025	O4-82135	06/26/18	O9-916168	05/24/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11012753	599.9400	1.00	599.94	
025	O4-82135		O9-916168							Purchase Order Total		1,273.32	
025	O4-82135	06/26/18	O9-918004	06/03/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11013256	418.5000	1.00	418.50	
025	O4-82135		O9-918004							Purchase Order Total		418.50	
025	O4-82135	06/26/18	O9-918017	06/03/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11013744	636.6600	1.00	636.66	
025	O4-82135		O9-918017							Purchase Order Total		636.66	
025	O4-82135	06/26/18	O9-919166	06/06/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11013747	327.2400	1.00	327.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82135		O9-919166							Purchase Order Total		327.24	
025	O4-82135	06/26/18	O9-919167	06/06/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11013994	381.7800	1.00	381.78	
025	O4-82135		O9-919167							Purchase Order Total		381.78	
025	O4-82158	06/26/18	O9-904091	04/05/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	04-01-19	5500.0000	1.00	5,500.00	
025	O4-82158		O9-904091							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	O9-912309	05/09/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	05-01-19	5500.0000	1.00	5,500.00	
025	O4-82158		O9-912309							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	O9-902787	04/01/19	896474	MIDTOWN HEALTH CENTER INC	948	28	3/03/19 TO 3/16/19	592.5200	1.00	592.52	
025	O4-82170		O9-902787							Purchase Order Total		592.52	
025	O4-82170	06/26/18	O9-910683	05/02/19	896474	MIDTOWN HEALTH CENTER INC	948	28	3/17/19 TO 3/30/19	592.5200	1.00	592.52	
025	O4-82170		O9-910683							Purchase Order Total		592.52	
025	O4-82170	06/26/18	O9-910687	05/02/19	896474	MIDTOWN HEALTH CENTER INC	948	28	3/31/19 TO 4/13/19	922.5200	1.00	922.52	
025	O4-82170		O9-910687							Purchase Order Total		922.52	
025	O4-82170	06/26/18	O9-912292	05/09/19	896474	MIDTOWN HEALTH CENTER INC	948	28	4/14/19 TO 4/27/19	763.8500	1.00	763.85	
025	O4-82170		O9-912292							Purchase Order Total		763.85	
025	O4-82170	06/26/18	O9-918225	06/03/19	896474	MIDTOWN HEALTH CENTER INC	948	28	4/28/19 TO 5/11/19	1518.2400	1.00	1,518.24	
025	O4-82170		O9-918225							Purchase Order Total		1,518.24	
025	O4-82170	06/26/18	O9-920049	06/10/19	896474	MIDTOWN HEALTH CENTER INC	948	28	5/19/19 TO 6/01/19	759.3200	1.00	759.32	
025	O4-82170		O9-920049							Purchase Order Total		759.32	
025	O4-82171	06/26/18	O9-910614	05/02/19	3813027	DRISCOLL, MARK F	948	28	4/05/19-JOHNSON	86.0000	1.00	86.00	
025	O4-82171	06/26/18	O9-910614	05/02/19	3813027	DRISCOLL, MARK F	948	28	4/15/19-ESQUIVEL	86.0000	1.00	86.00	
025	O4-82171		O9-910614							Purchase Order Total		172.00	
025	O4-82171	06/26/18	O9-921704	06/14/19	3813027	DRISCOLL, MARK F	948	28	5/23/19-ENGELHARDT	86.0000	1.00	86.00	
025	O4-82171		O9-921704							Purchase Order Total		86.00	
025	O4-82172	06/26/18	O9-912329	05/09/19	2215604	FAMILY THERAPY TRAINING INSTIT	924	35	3735	375.0000	1.00	375.00	
025	O4-82172		O9-912329							Purchase Order Total		375.00	
025	O4-82173	06/26/18	O9-902781	04/01/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2019	130.0000	1.00	130.00	
025	O4-82173	06/26/18	O9-902781	04/01/19	1226107	JACOBSEN THERAPY	948	74	FEB 2019	1170.0000	1.00	1,170.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-82173		O9-902781							Purchase Order Total		1,300.00	
025	O4-82173	06/26/18	O9-907753	04/19/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2019	65.0000	1.00	65.00	
025	O4-82173	06/26/18	O9-907753	04/19/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2019	503.7500	1.00	503.75	
025	O4-82173		O9-907753							Purchase Order Total		568.75	
025	O4-82173	06/26/18	O9-918215	06/03/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2019	195.0000	1.00	195.00	
025	O4-82173	06/26/18	O9-918215	06/03/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2019	1543.7500	1.00	1,543.75	
025	O4-82173		O9-918215							Purchase Order Total		1,738.75	
025	O4-82174	06/26/18	O9-904098	04/05/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT#3100458293	782.1700	1.00	782.17	
025	O4-82174		O9-904098							Purchase Order Total		782.17	
025	O4-82174	06/26/18	O9-910617	05/02/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT3100486389	491.7000	1.00	491.70	
025	O4-82174		O9-910617							Purchase Order Total		491.70	
025	O4-82174	06/26/18	O9-919533	06/06/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT#3100516011	1066.3900	1.00	1,066.39	
025	O4-82174		O9-919533							Purchase Order Total		1,066.39	
025	O4-82175	06/26/18	O9-907669	04/18/19	2011575	BANGS, JENNIFER	948	74	3/31/19	1085.0000	1.00	1,085.00	
025	O4-82175	06/26/18	O9-907669	04/18/19	2011575	BANGS, JENNIFER	962	88	3/31/19	98.1000	1.00	98.10	
025	O4-82175		O9-907669							Purchase Order Total		1,183.10	
025	O4-82175	06/26/18	O9-914015	05/15/19	2011575	BANGS, JENNIFER	948	74	4/30/19	1207.5000	1.00	1,207.50	
025	O4-82175	06/26/18	O9-914015	05/15/19	2011575	BANGS, JENNIFER	962	88	4/30/19	98.1000	1.00	98.10	
025	O4-82175		O9-914015							Purchase Order Total		1,305.60	
025	O4-82175	06/26/18	O9-921702	06/14/19	2011575	BANGS, JENNIFER	948	74	5/31/19	1085.0000	1.00	1,085.00	
025	O4-82175	06/26/18	O9-921702	06/14/19	2011575	BANGS, JENNIFER	962	88	5/31/19	98.1000	1.00	98.10	
025	O4-82175		O9-921702							Purchase Order Total		1,183.10	
025	O4-82176	06/26/18	O9-905456	04/11/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	62088	330.0000	1.00	330.00	
025	O4-82176		O9-905456							Purchase Order Total		330.00	
025	O4-82176	06/26/18	O9-910686	05/02/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	62233	220.0000	1.00	220.00	
025	O4-82176		O9-910686							Purchase Order Total		220.00	
025	O4-82176	06/26/18	O9-918210	06/03/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	62587	440.0000	1.00	440.00	
025	O4-82176		O9-918210							Purchase Order Total		440.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82177	06/26/18	09-902814	04/01/19	2044788	FLEGE, TERRI L	952	10	3/20/19	446.0000	1.00	446.00	
025	04-82177		09-902814							Purchase Order Total		446.00	
025	04-82177	06/26/18	09-910689	05/02/19	2044788	FLEGE, TERRI L	952	10	4/17/19	496.0000	1.00	496.00	
025	04-82177		09-910689							Purchase Order Total		496.00	
025	04-82177	06/26/18	09-920052	06/10/19	2044788	FLEGE, TERRI L	952	10	5/29/19	582.0000	1.00	582.00	
025	04-82177		09-920052							Purchase Order Total		582.00	
025	04-82193	07/02/18	09-906495	04/16/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	21	3100.0000	1.00	3,100.00	
025	04-82193	07/02/18	09-906495	04/16/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	21	1355.0000	1.00	1,355.00	
025	04-82193		09-906495							Purchase Order Total		4,455.00	
025	04-82193	07/02/18	09-911204	05/06/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	22	4665.0000	1.00	4,665.00	
025	04-82193		09-911204							Purchase Order Total		4,665.00	
025	04-82193	07/02/18	09-912327	05/09/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	23	4630.0000	1.00	4,630.00	
025	04-82193		09-912327							Purchase Order Total		4,630.00	
025	04-82193	07/02/18	09-922125	06/17/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	24	4630.0000	1.00	4,630.00	
025	04-82193		09-922125							Purchase Order Total		4,630.00	
025	04-82194	07/02/18	09-907757	04/19/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	FEBRUARY 2019	1268.4000	1.00	1,268.40	
025	04-82194	07/02/18	09-907757	04/19/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MARCH 2019	1162.7000	1.00	1,162.70	
025	04-82194		09-907757							Purchase Order Total		2,431.10	
025	04-82194	07/02/18	09-918212	06/03/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	APRIL 2019	1268.4000	1.00	1,268.40	
025	04-82194		09-918212							Purchase Order Total		1,268.40	
025	04-82255	07/02/18	09-911817	05/07/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2019	307329.0000	1.00	307,329.00	
025	04-82255		09-911817							Purchase Order Total		307,329.00	
025	04-82257	07/02/18	09-902753	04/01/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2019 LHRC	84530.8800	1.00	84,530.88	
025	04-82257		09-902753							Purchase Order Total		84,530.88	
025	04-82257	07/02/18	09-911823	05/07/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019	94720.0000	1.00	94,720.00	
025	04-82257		09-911823							Purchase Order Total		94,720.00	
025	04-82257	07/02/18	09-920817	06/11/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY	311669.8800	1.00	311,669.88	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82257		O9-920817							Purchase Order Total		311,669.88	
025	O4-82258	07/02/18	O9-915002	05/20/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	FEB-MAR	22859.0300	1.00	22,859.03	
025	O4-82258		O9-915002							Purchase Order Total		22,859.03	
025	O4-82258	07/02/18	O9-919200	06/06/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	APR	12927.2200	1.00	12,927.22	
025	O4-82258	07/02/18	O9-919200	06/06/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MAY	16581.5000	1.00	16,581.50	
025	O4-82258		O9-919200							Purchase Order Total		29,508.72	
025	O4-82259	07/02/18	O9-903623	04/04/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JANUARY 2019 SA	19813.0000	1.00	19,813.00	
025	O4-82259		O9-903623							Purchase Order Total		19,813.00	
025	O4-82259	07/02/18	O9-904108	04/05/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DECEMBER 2018 SA SERVICES	17567.0000	1.00	17,567.00	
025	O4-82259		O9-904108							Purchase Order Total		17,567.00	
025	O4-82259	07/02/18	O9-911260	05/06/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	FEB MH	9840.0000	1.00	9,840.00	
025	O4-82259	07/02/18	O9-911260	05/06/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	FEB SA	23578.5000	1.00	23,578.50	
025	O4-82259	07/02/18	O9-911260	05/06/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAR MH	9660.0000	1.00	9,660.00	
025	O4-82259		O9-911260							Purchase Order Total		43,078.50	
025	O4-82259	07/02/18	O9-912369	05/09/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MARCH 2019 SA	23719.5000	1.00	23,719.50	
025	O4-82259		O9-912369							Purchase Order Total		23,719.50	
025	O4-82259	07/02/18	O9-922114	06/17/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAY	9640.0000	1.00	9,640.00	
025	O4-82259		O9-922114							Purchase Order Total		9,640.00	
025	O4-82261	07/02/18	O9-903698	04/04/19	544430	REGION II HUMAN SERVICES	918	38	APRIL 2019 MHFA 3RD QUARTER	509.3000	1.00	509.30	
025	O4-82261		O9-903698							Purchase Order Total		509.30	
025	O4-82263	07/02/18	O9-907040	04/17/19	544431	REGION III BEHAVIORAL HEALTH S	918	38	MARCH 2019	1146.8000	1.00	1,146.80	
025	O4-82263		O9-907040							Purchase Order Total		1,146.80	
025	O4-82263	07/02/18	O9-921658	06/14/19	544431	REGION III BEHAVIORAL HEALTH S	918	38	MAY	1146.8000	1.00	1,146.80	
025	O4-82263		O9-921658							Purchase Order Total		1,146.80	
025	O4-82265	07/02/18	O9-907041	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	MARCH 2019	1061.7000	1.00	1,061.70	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82265		O9-907041							Purchase Order Total		1,061.70	
025	O4-82269	07/02/18	O9-906685	04/16/19	544434	REGION V SYSTEMS - PAYMENTS	918	38	MARCH 2019	2218.3000	1.00	2,218.30	
025	O4-82269		O9-906685							Purchase Order Total		2,218.30	
025	O4-82340	07/06/18	O9-905698	04/11/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	03312019	2063.0000	1.00	2,063.00	
025	O4-82340		O9-905698							Purchase Order Total		2,063.00	
025	O4-82340	07/06/18	O9-916525	05/28/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	04302019	3643.0000	1.00	3,643.00	
025	O4-82340		O9-916525							Purchase Order Total		3,643.00	
025	O4-82340	07/06/18	O9-919333	06/06/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	05312019	3511.0000	1.00	3,511.00	
025	O4-82340		O9-919333							Purchase Order Total		3,511.00	
025	O4-82341	07/06/18	O9-906214	04/15/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	198360	68.0000	1.00	68.00	
025	O4-82341	07/06/18	O9-906214	04/15/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	219810 10/25/18	68.0000	1.00	68.00	
025	O4-82341	07/06/18	O9-906214	04/15/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	225140 11/16/18	60.0000	1.00	60.00	
025	O4-82341	07/06/18	O9-906214	04/15/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	204320 11/16/18	54.0000	1.00	54.00	
025	O4-82341	07/06/18	O9-906214	04/15/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	223060 10/25/18	68.0000	1.00	68.00	
025	O4-82341		O9-906214							Purchase Order Total		318.00	
025	O4-82341	07/06/18	O9-907997	04/19/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	2950	2417.0000	1.00	2,417.00	
025	O4-82341		O9-907997							Purchase Order Total		2,417.00	
025	O4-82341	07/06/18	O9-916529	05/28/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3020	1950.0000	1.00	1,950.00	
025	O4-82341		O9-916529							Purchase Order Total		1,950.00	
025	O4-82341	07/06/18	O9-920129	06/10/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3030	2847.0000	1.00	2,847.00	
025	O4-82341		O9-920129							Purchase Order Total		2,847.00	
025	O4-82365	07/10/18	O9-902793	04/01/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	NOV-18#2	2000.0000	1.00	2,000.00	
025	O4-82365	07/10/18	O9-902793	04/01/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	DEC-18	3460.0000	1.00	3,460.00	
025	O4-82365		O9-902793							Purchase Order Total		5,460.00	
025	O4-82386	07/10/18	O9-913989	05/15/19	512	UNIVERSITY OF	961	02	90162412	7039.2700	1.00	7,039.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-82386		09-913989							Purchase Order Total		7,039.27		
025	O4-82386	07/10/18	Z8-906994	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162091	6429.2800	1.00	6,429.28		
						NEBRASKA - LINCO								
025	O4-82386		Z8-906994							Purchase Order Total		6,429.28		
025	O4-82388	07/10/18	09-902810	04/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1845300583	2600.0000	1.00	2,600.00		
						NEBRASKA - LINCO								
025	O4-82388		09-902810							Purchase Order Total		2,600.00		
025	O4-82388	07/10/18	09-905072	04/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1827380583	3103.7500	1.00	3,103.75		
025	O4-82388	07/10/18	09-905072	04/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1827380583	1072.5000	1.00	1,072.50		
025	O4-82388	07/10/18	09-905072	04/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1827380583	2770.6300	1.00	2,770.63		
025	O4-82388	07/10/18	09-905072	04/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1827380583	520.0000	1.00	520.00		
						NEBRASKA - LINCO								
025	O4-82388		09-905072							Purchase Order Total		7,466.88		
025	O4-82388	07/10/18	09-905445	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1852860583	8058.2400	1.00	8,058.24		
						NEBRASKA - LINCO								
025	O4-82388		09-905445							Purchase Order Total		8,058.24		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6392640427	1400.0000	1.00	1,400.00		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6392640427	2371.2500	1.00	2,371.25		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6392640427	3423.4500	1.00	3,423.45		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6392640427	2364.6800	1.00	2,364.68		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1852850583	3688.7500	1.00	3,688.75		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1852850583	3087.5000	1.00	3,087.50		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1852850583	3883.7500	1.00	3,883.75		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1852850583	1592.5000	1.00	1,592.50		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6407320427	2834.5400	1.00	2,834.54		
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6407320427	3808.6900	1.00	3,808.69		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6407320427	5029.2800	1.00	5,029.28	
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1858470583	2933.1200	1.00	2,933.12	
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1858470583	2860.0000	1.00	2,860.00	
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1858470583	2307.5000	1.00	2,307.50	
025	O4-82388	07/10/18	09-905489	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1858470583	2965.6300	1.00	2,965.63	
025	O4-82388		09-905489							Purchase Order Total		44,550.64	
025	O4-82388	07/10/18	09-905491	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1864040583	2080.0000	1.00	2,080.00	
025	O4-82388	07/10/18	09-905491	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1864040583	1527.5000	1.00	1,527.50	
025	O4-82388	07/10/18	09-905491	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1864040583	1040.0000	1.00	1,040.00	
025	O4-82388	07/10/18	09-905491	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1864040583	5330.0000	1.00	5,330.00	
025	O4-82388		09-905491							Purchase Order Total		9,977.50	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	3338.1300	1.00	3,338.13	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	2515.6300	1.00	2,515.63	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	2817.5100	1.00	2,817.51	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	271.2500	1.00	271.25	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	2800.0000	1.00	2,800.00	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	6448.7500	1.00	6,448.75	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	3123.7500	1.00	3,123.75	
025	O4-82388	07/10/18	09-905736	04/11/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	560.0000	1.00	560.00	
025	O4-82388		09-905736							Purchase Order Total		21,875.02	
025	O4-82388	07/10/18	09-907073	04/17/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1864050583	6544.0000	1.00	6,544.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82388	07/10/18	09-907073	04/17/19	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	948	64	1870490583	11990.5000	1.00	11,990.50	
025	O4-82388		09-907073							Purchase Order Total		18,534.50	
025	O4-82388	07/10/18	09-910680	05/02/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1858480583	7099.5000	1.00	7,099.50	
025	O4-82388		09-910680							Purchase Order Total		7,099.50	
025	O4-82388	07/10/18	09-911145	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1845290583	7369.3800	1.00	7,369.38	
025	O4-82388	07/10/18	09-911145	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1845290583	3380.0000	1.00	3,380.00	
025	O4-82388	07/10/18	09-911145	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1870480583	6711.2500	1.00	6,711.25	
025	O4-82388	07/10/18	09-911145	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1870480583	1917.5000	1.00	1,917.50	
025	O4-82388	07/10/18	09-911145	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1870480583	2161.2500	1.00	2,161.25	
025	O4-82388		09-911145							Purchase Order Total		21,539.38	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1874860583	3233.7500	1.00	3,233.75	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1874860583	1056.2500	1.00	1,056.25	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1874860583	2112.5000	1.00	2,112.50	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1874860583	2600.0000	1.00	2,600.00	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6451890427	6159.9900	1.00	6,159.99	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6451890427	2231.2700	1.00	2,231.27	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6451890427	787.5000	1.00	787.50	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6468680427	3220.0000	1.00	3,220.00	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6468680427	4270.0000	1.00	4,270.00	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6468680427	5700.6300	1.00	5,700.63	
025	O4-82388	07/10/18	09-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6468680427	840.0000	1.00	840.00	

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						SOLUTIONS - PAY							
025	O4-82388	07/10/18	O9-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1880920583	3323.1300	1.00	3,323.13	
025	O4-82388	07/10/18	O9-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1880920583	1040.0000	1.00	1,040.00	
025	O4-82388	07/10/18	O9-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1880920583	3696.8800	1.00	3,696.88	
025	O4-82388	07/10/18	O9-911147	05/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1880920583	1592.5000	1.00	1,592.50	
025	O4-82388		O9-911147							Purchase Order Total		41,864.40	
025	O4-82388	07/10/18	O9-912049	05/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1874870583	4862.0000	1.00	4,862.00	
025	O4-82388	07/10/18	O9-912049	05/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1880930583	7389.5000	1.00	7,389.50	
025	O4-82388	07/10/18	O9-912049	05/08/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1886620583	7389.5000	1.00	7,389.50	
025	O4-82388		O9-912049							Purchase Order Total		19,641.00	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1893120583	4720.6300	1.00	4,720.63	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1893120583	552.5000	1.00	552.50	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1893120583	3380.0000	1.00	3,380.00	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6496700427	2240.0000	1.00	2,240.00	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6496700427	7660.6300	1.00	7,660.63	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6496700427	2765.0000	1.00	2,765.00	
025	O4-82388	07/10/18	O9-916177	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6496700427	280.0000	1.00	280.00	
025	O4-82388		O9-916177							Purchase Order Total		21,598.76	
025	O4-82388	07/10/18	O9-916182	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6483280427	1400.0000	1.00	1,400.00	
025	O4-82388	07/10/18	O9-916182	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6483280427	4278.7500	1.00	4,278.75	
025	O4-82388	07/10/18	O9-916182	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6483280427	2213.7500	1.00	2,213.75	
025	O4-82388	07/10/18	O9-916182	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1886610583	1560.0000	1.00	1,560.00	

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						SOLUTIONS - PAY							
025	O4-82388	07/10/18	09-916182	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1886610583	4728.7500	1.00	4,728.75	
025	O4-82388	07/10/18	09-916182	05/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1886610583	1608.7500	1.00	1,608.75	
025	O4-82388		09-916182							Purchase Order Total		15,790.00	
025	O4-82388	07/10/18	09-917032	05/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1833800583	2518.7500	1.00	2,518.75	
025	O4-82388		09-917032							Purchase Order Total		2,518.75	
025	O4-82388	07/10/18	09-918217	06/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1899220583	5200.0000	1.00	5,200.00	
025	O4-82388		09-918217							Purchase Order Total		5,200.00	
025	O4-82388	07/10/18	09-918221	06/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1893130583	6684.7500	1.00	6,684.75	
025	O4-82388		09-918221							Purchase Order Total		6,684.75	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1915520583	2600.0000	1.00	2,600.00	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1915520583	520.0000	1.00	520.00	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1915520583	3664.3800	1.00	3,664.38	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1915520583	5200.0000	1.00	5,200.00	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6571510427	2730.0000	1.00	2,730.00	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6571510427	5561.5000	1.00	5,561.50	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6571510427	3841.2500	1.00	3,841.25	
025	O4-82388	07/10/18	09-918964	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6571510427	280.0000	1.00	280.00	
025	O4-82388		09-918964							Purchase Order Total		24,397.13	
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1910570583	1056.2500	1.00	1,056.25	
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1910570583	471.2500	1.00	471.25	
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1910570583	3168.7500	1.00	3,168.75	
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1910570583	5720.0000	1.00	5,720.00	

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						SOLUTIONS - PAY							
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6555440427	2922.5000	1.00	2,922.50	
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6555440427	3403.7500	1.00	3,403.75	
025	O4-82388	07/10/18	09-918965	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6555440427	840.0000	1.00	840.00	
025	O4-82388		09-918965							Purchase Order Total		17,582.50	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1904760583	3152.5000	1.00	3,152.50	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1904760583	585.0000	1.00	585.00	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1904760583	3640.0000	1.00	3,640.00	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1904760583	520.0000	1.00	520.00	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6538190427	3360.0000	1.00	3,360.00	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6538190427	3653.1300	1.00	3,653.13	
025	O4-82388	07/10/18	09-918966	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6538190427	5451.2700	1.00	5,451.27	
025	O4-82388		09-918966							Purchase Order Total		20,361.90	
025	O4-82388	07/10/18	09-918967	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1899210583	5866.2500	1.00	5,866.25	
025	O4-82388	07/10/18	09-918967	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1899210583	1738.7500	1.00	1,738.75	
025	O4-82388	07/10/18	09-918967	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6519500427	2909.3800	1.00	2,909.38	
025	O4-82388	07/10/18	09-918967	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6519500427	5661.2500	1.00	5,661.25	
025	O4-82388	07/10/18	09-918967	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6519500427	3863.1300	1.00	3,863.13	
025	O4-82388	07/10/18	09-918967	06/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6519500427	280.0000	1.00	280.00	
025	O4-82388		09-918967							Purchase Order Total		20,318.76	
025	O4-82388	07/10/18	09-920062	06/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1904770583	7800.0000	1.00	7,800.00	
025	O4-82388	07/10/18	09-920062	06/10/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1910580583	5200.0000	1.00	5,200.00	

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						SOLUTIONS - PAY								
025	O4-82388		O9-920062							Purchase Order Total		13,000.00		
025	O4-82389	07/10/18	Z8-902586	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161934	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-902586	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161934	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-902586	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90161934	4877.7600	1.00	4,877.76		
025	O4-82389		Z8-902586							Purchase Order Total		8,129.60		
025	O4-82389	07/10/18	Z8-905469	04/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162039	1440.0000	1.00	1,440.00		
025	O4-82389		Z8-905469							Purchase Order Total		1,440.00		
025	O4-82389	07/10/18	Z8-906337	04/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162126	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-906337	04/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162126	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-906337	04/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162126	4877.7600	1.00	4,877.76		
025	O4-82389		Z8-906337							Purchase Order Total		8,129.60		
025	O4-82389	07/10/18	Z8-906340	04/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162127	1080.0000	1.00	1,080.00		
025	O4-82389		Z8-906340							Purchase Order Total		1,080.00		
025	O4-82389	07/10/18	Z8-914184	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162438	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-914184	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162438	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-914184	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162438	4877.7600	1.00	4,877.76		
025	O4-82389		Z8-914184							Purchase Order Total		8,129.60		
025	O4-82389	07/10/18	Z8-921592	06/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162644	3060.0000	1.00	3,060.00		
025	O4-82389		Z8-921592							Purchase Order Total		3,060.00		
025	O4-82389	07/10/18	Z8-921594	06/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162647	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-921594	06/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162647	1625.9200	1.00	1,625.92		
025	O4-82389	07/10/18	Z8-921594	06/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162647	4877.7600	1.00	4,877.76		
025	O4-82389		Z8-921594							Purchase Order Total		8,129.60		

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025	O4-82390	07/10/18	O9-904104	04/05/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	3/2019	500.0000	1.00	500.00	
025	O4-82390		O9-904104							Purchase Order Total		500.00	
025	O4-82390	07/10/18	O9-913832	05/15/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	4/2019	500.0000	1.00	500.00	
025	O4-82390		O9-913832							Purchase Order Total		500.00	
025	O4-82390	07/10/18	O9-919536	06/06/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	05/2019	500.0000	1.00	500.00	
025	O4-82390		O9-919536							Purchase Order Total		500.00	
025	O4-82391	07/10/18	O9-908910	04/24/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2484040	6769.5000	1.00	6,769.50	
025	O4-82391		O9-908910							Purchase Order Total		6,769.50	
025	O4-82391	07/10/18	O9-914179	05/16/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2529084	50.0000	1.00	50.00	
025	O4-82391		O9-914179							Purchase Order Total		50.00	
025	O4-82391	07/10/18	O9-916256	05/24/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2528699	7875.5000	1.00	7,875.50	
025	O4-82391		O9-916256							Purchase Order Total		7,875.50	
025	O4-82460	07/11/18	O9-903583	04/04/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-MAR19	2425.8200	1.00	2,425.82	
025	O4-82460		O9-903583							Purchase Order Total		2,425.82	
025	O4-82460	07/11/18	O9-911846	05/07/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-APR19	2425.8200	1.00	2,425.82	
025	O4-82460		O9-911846							Purchase Order Total		2,425.82	
025	O4-82460	07/11/18	O9-918760	06/04/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-MAY19	2425.8200	1.00	2,425.82	
025	O4-82460		O9-918760							Purchase Order Total		2,425.82	
025	O4-82532	07/13/18	O9-912310	05/09/19	2235957	ALTERNATIVE COMMUNICATION SERV	952	95	40213	210.0000	1.00	210.00	
025	O4-82532		O9-912310							Purchase Order Total		210.00	
025	O4-82586	07/16/18	O9-905434	04/11/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	MARCH 2019 SERVICES	51.2500	250.00	12,812.50	
025	O4-82586	07/16/18	O9-905434	04/11/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	MARCH 2019 SERVICES	48.6250	250.00	12,156.25	
025	O4-82586	07/16/18	O9-905434	04/11/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	MARCH 2019 SERVICES	48.6250	250.00	12,156.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82586		O9-905434							Purchase Order Total		37,125.00	
025	O4-82586	07/16/18	O9-916671	05/28/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	APRIL 2019 SERVICES	59.2500	250.00	14,812.50	
025	O4-82586	07/16/18	O9-916671	05/28/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	APRIL 2019 SERVICES	40.2500	250.00	10,062.50	
025	O4-82586	07/16/18	O9-916671	05/28/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	APRIL 2019 SERVICES	40.2500	250.00	10,062.50	
025	O4-82586		O9-916671							Purchase Order Total		34,937.50	
025	O4-82586	07/16/18	O9-919882	06/07/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	MAY2019 SERVICES	43.2500	250.00	10,812.50	
025	O4-82586	07/16/18	O9-919882	06/07/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	MAY2019 SERVICES	34.2500	250.00	8,562.50	
025	O4-82586	07/16/18	O9-919882	06/07/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	MAY2019 SERVICES	34.2500	250.00	8,562.50	
025	O4-82586		O9-919882							Purchase Order Total		27,937.50	
025	O4-82599	07/16/18	O9-904721	04/09/19	603175	AL HELFI, JAWAD	952	95	MARCH 2019	40.0000	1.00	40.00	
025	O4-82599		O9-904721							Purchase Order Total		40.00	
025	O4-82601	07/16/18	O9-907821	04/19/19	509977	ATWOOD HERREDIA, HEATHER	952	95	JAN, FEB, APR 2019	40.0000	1.00	40.00	
025	O4-82601	07/16/18	O9-907821	04/19/19	509977	ATWOOD HERREDIA, HEATHER	952	95	JAN, FEB, APR 2019	80.0000	1.00	80.00	
025	O4-82601	07/16/18	O9-907821	04/19/19	509977	ATWOOD HERREDIA, HEATHER	952	95	JAN, FEB, APR 2019	40.0000	1.00	40.00	
025	O4-82601	07/16/18	O9-907821	04/19/19	509977	ATWOOD HERREDIA, HEATHER	952	95	JAN, FEB, APR 2019	40.0000	1.00	40.00	
025	O4-82601		O9-907821							Purchase Order Total		200.00	
025	O4-82602	07/16/18	O9-907826	04/19/19	2465604	BATT, AARON Z	952	95	FEB 2019	101.0000	1.00	101.00	
025	O4-82602		O9-907826							Purchase Order Total		101.00	
025	O4-82602	07/16/18	O9-918133	06/03/19	2465604	BATT, AARON Z	952	95	MAY 2019	80.0000	1.00	80.00	
025	O4-82602	07/16/18	O9-918133	06/03/19	2465604	BATT, AARON Z	952	95	MAY 2019	80.0000	1.00	80.00	
025	O4-82602		O9-918133							Purchase Order Total		160.00	
025	O4-82607	07/16/18	O9-908291	04/22/19	837610	HANSON, JUANA	952	95	04112019	60.0000	1.00	60.00	
025	O4-82607		O9-908291							Purchase Order Total		60.00	
025	O4-82607	07/16/18	O9-909245	04/25/19	837610	HANSON, JUANA	952	95	04232019	60.0000	1.00	60.00	
025	O4-82607		O9-909245							Purchase Order Total		60.00	
025	O4-82607	07/16/18	O9-911851	05/07/19	837610	HANSON, JUANA	952	95	04302019	40.0000	1.00	40.00	
025	O4-82607	07/16/18	O9-911851	05/07/19	837610	HANSON, JUANA	952	95	04292019	80.0000	1.00	80.00	
025	O4-82607		O9-911851							Purchase Order Total		120.00	
025	O4-82607	07/16/18	O9-911856	05/07/19	837610	HANSON, JUANA	952	95	05032019	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82607		O9-911856							Purchase Order Total		80.00	
025	O4-82607	07/16/18	O9-914010	05/15/19	837610	HANSON, JUANA	952	95	MAY 2019	105.0000	1.00	105.00	
025	O4-82607		O9-914010							Purchase Order Total		105.00	
025	O4-82607	07/16/18	O9-922188	06/17/19	837610	HANSON, JUANA	952	95	06132019	18.8000	1.00	18.80	
025	O4-82607	07/16/18	O9-922188	06/17/19	837610	HANSON, JUANA	952	95	06132019	21.2000	1.00	21.20	
025	O4-82607		O9-922188							Purchase Order Total		40.00	
025	O4-82608	07/16/18	O9-904139	04/05/19	525510	HARRINGTON, SHERIDAN	952	95	3/19/19	630.0000	1.00	630.00	
025	O4-82608		O9-904139							Purchase Order Total		630.00	
025	O4-82608	07/16/18	O9-904728	04/09/19	525510	HARRINGTON, SHERIDAN	952	95	1/18/19	1935.0000	1.00	1,935.00	
025	O4-82608		O9-904728							Purchase Order Total		1,935.00	
025	O4-82609	07/16/18	O9-906203	04/15/19	2366553	HESSO INTERPRETING LLC	952	95	MAR.16	80.0000	1.00	80.00	
025	O4-82609	07/16/18	O9-906203	04/15/19	2366553	HESSO INTERPRETING LLC	952	95	MAR.16	140.0000	1.00	140.00	
025	O4-82609		O9-906203							Purchase Order Total		220.00	
025	O4-82609	07/16/18	O9-913834	05/15/19	2366553	HESSO INTERPRETING LLC	952	95	5/01/2019	140.0000	1.00	140.00	
025	O4-82609		O9-913834							Purchase Order Total		140.00	
025	O4-82609	07/16/18	O9-918029	06/03/19	2366553	HESSO INTERPRETING LLC	952	95	5/15/19	330.0000	1.00	330.00	
025	O4-82609		O9-918029							Purchase Order Total		330.00	
025	O4-82609	07/16/18	O9-922017	06/17/19	2366553	HESSO INTERPRETING LLC	952	95	6/05/19	230.0000	1.00	230.00	
025	O4-82609		O9-922017							Purchase Order Total		230.00	
025	O4-82610	07/16/18	O9-904138	04/05/19	3242451	LIESKE, MONICA FLOR	952	95	1/19/19	40.0000	1.00	40.00	
025	O4-82610		O9-904138							Purchase Order Total		40.00	
025	O4-82610	07/16/18	O9-910421	05/01/19	3242451	LIESKE, MONICA FLOR	952	95	FEB, MAR, APR 2019	56.0000	1.00	56.00	
025	O4-82610	07/16/18	O9-910421	05/01/19	3242451	LIESKE, MONICA FLOR	952	95	FEB, MAR, APR 2019	145.0000	1.00	145.00	
025	O4-82610	07/16/18	O9-910421	05/01/19	3242451	LIESKE, MONICA FLOR	952	95	FEB, MAR, APR 2019	51.0000	1.00	51.00	
025	O4-82610	07/16/18	O9-910421	05/01/19	3242451	LIESKE, MONICA FLOR	952	95	FEB, MAR, APR 2019	80.0000	1.00	80.00	
025	O4-82610		O9-910421							Purchase Order Total		332.00	
025	O4-82610	07/16/18	O9-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	105.0000	1.00	105.00	
025	O4-82610	07/16/18	O9-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	143.0000	1.00	143.00	
025	O4-82610	07/16/18	O9-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	105.0000	1.00	105.00	
025	O4-82610	07/16/18	O9-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	122.0000	1.00	122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82610	07/16/18	09-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	105.0000	1.00	105.00	
025	O4-82610	07/16/18	09-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	40.0000	1.00	40.00	
025	O4-82610	07/16/18	09-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	42.0000	1.00	42.00	
025	O4-82610	07/16/18	09-919175	06/06/19	3242451	LIESKE, MONICA FLOR	952	95	MARCH, APRIL, MAY 2019	40.0000	1.00	40.00	
025	O4-82610		09-919175							Purchase Order Total		702.00	
025	O4-82614	07/16/18	09-913835	05/15/19	2219190	MANLEY, TRICIA	952	95	2/7/19	180.0000	1.00	180.00	
025	O4-82614		09-913835							Purchase Order Total		180.00	
025	O4-82616	07/16/18	09-912324	05/09/19	539000	NGUYEN, ELIZABETH	952	95	MAY 2019	85.0000	1.00	85.00	
025	O4-82616		09-912324							Purchase Order Total		85.00	
025	O4-82619	07/16/18	09-904736	04/09/19	3529326	CRYSTAL PIERCE	952	95	1/25/19	645.0000	1.00	645.00	
025	O4-82619	07/16/18	09-904736	04/09/19	3529326	CRYSTAL PIERCE	952	95	2/07/19	855.0000	1.00	855.00	
025	O4-82619	07/16/18	09-904736	04/09/19	3529326	CRYSTAL PIERCE	952	95	2/15/19	660.0000	1.00	660.00	
025	O4-82619		09-904736							Purchase Order Total		2,160.00	
025	O4-82621	07/16/18	09-904094	04/05/19	3121862	RAWLINGS, FLORA ALMA	952	95	3/27/19	96.0000	1.00	96.00	
025	O4-82621		09-904094							Purchase Order Total		96.00	
025	O4-82621	07/16/18	09-917027	05/29/19	3121862	RAWLINGS, FLORA ALMA	952	95	5/15/19	150.0000	1.00	150.00	
025	O4-82621		09-917027							Purchase Order Total		150.00	
025	O4-82622	07/16/18	09-904107	04/05/19	618149	SOTO,OLGA	952	95	2/28/19	272.8000	1.00	272.80	
025	O4-82622	07/16/18	09-904107	04/05/19	618149	SOTO,OLGA	952	95	3/06/19	228.0000	1.00	228.00	
025	O4-82622		09-904107							Purchase Order Total		500.80	
025	O4-82622	07/16/18	09-904125	04/05/19	618149	SOTO,OLGA	952	95	2/12/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	09-904125	04/05/19	618149	SOTO,OLGA	952	95	2/15/19	216.8000	1.00	216.80	
025	O4-82622	07/16/18	09-904125	04/05/19	618149	SOTO,OLGA	952	95	2/28/19A	220.0000	1.00	220.00	
025	O4-82622	07/16/18	09-904125	04/05/19	618149	SOTO,OLGA	952	95	2/28/19B	100.0000	1.00	100.00	
025	O4-82622		09-904125							Purchase Order Total		736.80	
025	O4-82622	07/16/18	09-904128	04/05/19	618149	SOTO,OLGA	952	95	3/05/19	80.0000	1.00	80.00	
025	O4-82622	07/16/18	09-904128	04/05/19	618149	SOTO,OLGA	952	95	2/20/19	141.8000	1.00	141.80	
025	O4-82622	07/16/18	09-904128	04/05/19	618149	SOTO,OLGA	952	95	4/01/19	110.0000	1.00	110.00	
025	O4-82622		09-904128							Purchase Order Total		331.80	
025	O4-82622	07/16/18	09-904131	04/05/19	618149	SOTO,OLGA	952	95	3/06/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	09-904131	04/05/19	618149	SOTO,OLGA	952	95	3/18/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	09-904131	04/05/19	618149	SOTO,OLGA	952	95	3/29/19	240.0000	1.00	240.00	
025	O4-82622		09-904131							Purchase Order Total		640.00	
025	O4-82622	07/16/18	09-907200	04/17/19	618149	SOTO,OLGA	952	95	4/02/19	40.0000	1.00	40.00	
025	O4-82622		09-907200							Purchase Order Total		40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82622	07/16/18	09-911393	05/06/19	618149	SOTO,OLGA	952	95	4/29/19	40.0000	1.00	40.00	
025	04-82622		09-911393							Purchase Order Total		40.00	
025	04-82622	07/16/18	09-918199	06/03/19	618149	SOTO,OLGA	952	95	4/08/19	240.0000	1.00	240.00	
025	04-82622	07/16/18	09-918199	06/03/19	618149	SOTO,OLGA	952	95	4/19/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-918199	06/03/19	618149	SOTO,OLGA	952	95	5/28/19	195.0000	1.00	195.00	
025	04-82622		09-918199							Purchase Order Total		635.00	
025	04-82622	07/16/18	09-920729	06/11/19	618149	SOTO,OLGA	952	95	MAY 2019	300.0000	1.00	300.00	
025	04-82622	07/16/18	09-920729	06/11/19	618149	SOTO,OLGA	952	95	MAY 2019	40.0000	1.00	40.00	
025	04-82622		09-920729							Purchase Order Total		340.00	
025	04-82622	07/16/18	09-921717	06/14/19	618149	SOTO,OLGA	952	95	6/07/19	160.0000	1.00	160.00	
025	04-82622		09-921717							Purchase Order Total		160.00	
025	04-82622	07/16/18	09-921980	06/17/19	618149	SOTO,OLGA	952	95	5/08/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-921980	06/17/19	618149	SOTO,OLGA	952	95	5/20/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-921980	06/17/19	618149	SOTO,OLGA	952	95	6/06/19	200.0000	1.00	200.00	
025	04-82622		09-921980							Purchase Order Total		600.00	
025	04-82622	07/16/18	09-922180	06/17/19	618149	SOTO,OLGA	952	95	06122019	60.0000	1.00	60.00	
025	04-82622	07/16/18	09-922180	06/17/19	618149	SOTO,OLGA	952	95	06122019	60.0000	1.00	60.00	
025	04-82622		09-922180							Purchase Order Total		120.00	
025	04-82623	07/16/18	09-902776	04/01/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9046	180.0000	1.00	180.00	
025	04-82623	07/16/18	09-902776	04/01/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9050	120.0000	1.00	120.00	
025	04-82623		09-902776							Purchase Order Total		300.00	
025	04-82623	07/16/18	09-903591	04/04/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9052	90.0000	1.00	90.00	
025	04-82623		09-903591							Purchase Order Total		90.00	
025	04-82623	07/16/18	09-904133	04/05/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9047	120.0000	1.00	120.00	
025	04-82623		09-904133							Purchase Order Total		120.00	
025	04-82623	07/16/18	09-905453	04/11/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9057	240.0000	1.00	240.00	
025	04-82623		09-905453							Purchase Order Total		240.00	
025	04-82623	07/16/18	09-907836	04/19/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	APRIL 2019	145.0000	1.00	145.00	
025	04-82623		09-907836							Purchase Order Total		145.00	
025	04-82623	07/16/18	09-910691	05/02/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9069	240.0000	1.00	240.00	
025	04-82623		09-910691							Purchase Order Total		240.00	
025	04-82623	07/16/18	09-912290	05/09/19	1930191	SPARKS, BEN -	952	95	9080	240.0000	1.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONTRACTUAL SERV								
025	O4-82623		O9-912290							Purchase Order Total		240.00		
025	O4-82623	07/16/18	O9-914198	05/16/19	1930191	SPARKS, BEN -	952	95	#9089 INTERPRETOR	240.0000	1.00	240.00		
						CONTRACTUAL SERV								
025	O4-82623	07/16/18	O9-914198	05/16/19	1930191	SPARKS, BEN -	952	95	#9089 INTERPRETOR	25.0000	1.00	25.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-914198							Purchase Order Total		265.00		
025	O4-82623	07/16/18	O9-916126	05/24/19	1930191	SPARKS, BEN -	952	95	9059	120.0000	1.00	120.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-916126							Purchase Order Total		120.00		
025	O4-82623	07/16/18	O9-916645	05/28/19	1930191	SPARKS, BEN -	952	95	9048	75.0000	1.00	75.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-916645							Purchase Order Total		75.00		
025	O4-82623	07/16/18	O9-918206	06/03/19	1930191	SPARKS, BEN -	952	95	9085	240.0000	1.00	240.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-918206							Purchase Order Total		240.00		
025	O4-82623	07/16/18	O9-920054	06/10/19	1930191	SPARKS, BEN -	952	95	9097	240.0000	1.00	240.00		
						CONTRACTUAL SERV								
025	O4-82623		O9-920054							Purchase Order Total		240.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3134	200.0000	1.00	200.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3135	250.0000	1.00	250.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3136	300.0000	1.00	300.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3137	150.0000	1.00	150.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3138	300.0000	1.00	300.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3139	100.0000	1.00	100.00		
025	O4-82628	07/16/18	O9-906197	04/15/19	2460620	VILLARREAL, AURELIO	952	95	MAR.19 3139A	150.0000	1.00	150.00		
						CONTRACTUAL SERV								
025	O4-82628		O9-906197							Purchase Order Total		1,450.00		
025	O4-82628	07/16/18	O9-906552	04/16/19	2460620	VILLARREAL, AURELIO	952	95	3140	150.0000	1.00	150.00		
						CONTRACTUAL SERV								
025	O4-82628		O9-906552							Purchase Order Total		150.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3144	150.0000	1.00	150.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3145	150.0000	1.00	150.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3146	150.0000	1.00	150.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3147	150.0000	1.00	150.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3148	50.0000	1.00	50.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3149	300.0000	1.00	300.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3150	300.0000	1.00	300.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3151-A	450.0000	1.00	450.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3151-B	250.0000	1.00	250.00		
025	O4-82628	07/16/18	O9-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3152	150.0000	1.00	150.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82628	07/16/18	09-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3153	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3154	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3155	100.0000	1.00	100.00	
025	04-82628	07/16/18	09-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3156	100.0000	1.00	100.00	
025	04-82628	07/16/18	09-907819	04/19/19	2460620	VILLARREAL, AURELIO	952	95	3157	250.0000	1.00	250.00	
025	04-82628		09-907819							Purchase Order Total		3,050.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3162	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3163	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3164-A	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3164-B	50.0000	1.00	50.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3165	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3166	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3167	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3168	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3169	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3170	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3171	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3172	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-912832	05/10/19	2460620	VILLARREAL, AURELIO	952	95	3173	150.0000	1.00	150.00	
025	04-82628		09-912832							Purchase Order Total		2,300.00	
025	04-82628	07/16/18	09-914624	05/17/19	2460620	VILLARREAL, AURELIO	952	95	3183	112.5000	1.00	112.50	
025	04-82628	07/16/18	09-914624	05/17/19	2460620	VILLARREAL, AURELIO	952	95	3183	37.5000	1.00	37.50	
025	04-82628	07/16/18	09-914624	05/17/19	2460620	VILLARREAL, AURELIO	952	95	3184	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-914624	05/17/19	2460620	VILLARREAL, AURELIO	952	95	3184	50.0000	1.00	50.00	
025	04-82628	07/16/18	09-914624	05/17/19	2460620	VILLARREAL, AURELIO	952	95	3185	112.5000	1.00	112.50	
025	04-82628	07/16/18	09-914624	05/17/19	2460620	VILLARREAL, AURELIO	952	95	3185	37.5000	1.00	37.50	
025	04-82628		09-914624							Purchase Order Total		500.00	
025	04-82628	07/16/18	09-916650	05/28/19	2460620	VILLARREAL, AURELIO	952	95	3180	150.0000	1.00	150.00	
025	04-82628		09-916650							Purchase Order Total		150.00	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3174	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3174	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3175	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3175	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3176	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3176	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3177	141.0000	1.00	141.00	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3177	159.0000	1.00	159.00	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3178	75.0000	1.00	75.00	
025	04-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3178	75.0000	1.00	75.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3179	75.0000	1.00	75.00	
025	O4-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3179	75.0000	1.00	75.00	
025	O4-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3181	75.0000	1.00	75.00	
025	O4-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3181	75.0000	1.00	75.00	
025	O4-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3182	70.5000	1.00	70.50	
025	O4-82628	07/16/18	09-916653	05/28/19	2460620	VILLARREAL, AURELIO	952	95	APR.19 3182	79.5000	1.00	79.50	
025	O4-82628		09-916653							Purchase Order Total		1,350.00	
025	O4-82628	07/16/18	09-922235	06/17/19	2460620	VILLARREAL, AURELIO	952	95	3197	112.5000	1.00	112.50	
025	O4-82628	07/16/18	09-922235	06/17/19	2460620	VILLARREAL, AURELIO	952	95	3197	37.5000	1.00	37.50	
025	O4-82628		09-922235							Purchase Order Total		150.00	
025	O4-82631	07/16/18	09-914006	05/15/19	2360023	KAREN WHEELER INTERPRETER SERV	952	95	MAY.19	18.8000	1.00	18.80	
025	O4-82631	07/16/18	09-914006	05/15/19	2360023	KAREN WHEELER INTERPRETER SERV	952	95	MAY.19	21.2000	1.00	21.20	
025	O4-82631		09-914006							Purchase Order Total		40.00	
025	O4-82631	07/16/18	09-916443	05/28/19	2360023	KAREN WHEELER INTERPRETER SERV	952	95	05082019	18.8000	1.00	18.80	
025	O4-82631	07/16/18	09-916443	05/28/19	2360023	KAREN WHEELER INTERPRETER SERV	952	95	05082019	21.2000	1.00	21.20	
025	O4-82631		09-916443							Purchase Order Total		40.00	
025	O4-82633	07/16/18	09-904731	04/09/19	2524545	WRIGHT, LEAH	952	95	2/13/19	220.0000	1.00	220.00	
025	O4-82633	07/16/18	09-904731	04/09/19	2524545	WRIGHT, LEAH	952	95	2/26/19	170.0000	1.00	170.00	
025	O4-82633	07/16/18	09-904731	04/09/19	2524545	WRIGHT, LEAH	952	95	2/28/19	305.0000	1.00	305.00	
025	O4-82633	07/16/18	09-904731	04/09/19	2524545	WRIGHT, LEAH	952	95	3/11/19	170.0000	1.00	170.00	
025	O4-82633	07/16/18	09-904731	04/09/19	2524545	WRIGHT, LEAH	952	95	3/12/19	85.0000	1.00	85.00	
025	O4-82633	07/16/18	09-904731	04/09/19	2524545	WRIGHT, LEAH	952	95	3/14/19	245.0000	1.00	245.00	
025	O4-82633		09-904731							Purchase Order Total		1,195.00	
025	O4-82633	07/16/18	09-907660	04/18/19	2524545	WRIGHT, LEAH	952	95	MAR.19	120.0000	1.00	120.00	
025	O4-82633		09-907660							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-910419	05/01/19	2524545	WRIGHT, LEAH	952	95	APRIL 2019	120.0000	1.00	120.00	
025	O4-82633		09-910419							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-912325	05/09/19	2524545	WRIGHT, LEAH	952	95	MAY 2019	120.0000	1.00	120.00	
025	O4-82633		09-912325							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-912834	05/10/19	2524545	WRIGHT, LEAH	952	95	MAY 2019	120.0000	1.00	120.00	
025	O4-82633		09-912834							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-918127	06/03/19	2524545	WRIGHT, LEAH	952	95	MAY 2019	120.0000	1.00	120.00	
025	O4-82633		09-918127							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-919340	06/06/19	2524545	WRIGHT, LEAH	952	95	MAY.19	56.4000	1.00	56.40	
025	O4-82633	07/16/18	09-919340	06/06/19	2524545	WRIGHT, LEAH	952	95	MAY.19	63.6000	1.00	63.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82633		O9-919340							Purchase Order Total		120.00	
025	O4-82633	07/16/18	O9-920226	06/10/19	2524545	WRIGHT, LEAH	952	95	MAY 2019	120.0000	1.00	120.00	
025	O4-82633		O9-920226							Purchase Order Total		120.00	
025	O4-82634	07/16/18	O9-903341	04/03/19	556102	ZHAIYA, NIZAR A	952	95	MARCH 2019	60.0000	1.00	60.00	
025	O4-82634		O9-903341							Purchase Order Total		60.00	
025	O4-82634	07/16/18	O9-906556	04/16/19	556102	ZHAIYA, NIZAR A	952	95	APRIL 2019	60.0000	1.00	60.00	
025	O4-82634	07/16/18	O9-906556	04/16/19	556102	ZHAIYA, NIZAR A	952	95	APRIL 2019	40.0000	1.00	40.00	
025	O4-82634		O9-906556							Purchase Order Total		100.00	
025	O4-82634	07/16/18	O9-910678	05/02/19	556102	ZHAIYA, NIZAR A	952	95	APRIL 2019	50.0000	1.00	50.00	
025	O4-82634		O9-910678							Purchase Order Total		50.00	
025	O4-82634	07/16/18	O9-911263	05/06/19	556102	ZHAIYA, NIZAR A	952	95	MAY 2019	50.0000	1.00	50.00	
025	O4-82634		O9-911263							Purchase Order Total		50.00	
025	O4-82634	07/16/18	O9-912332	05/09/19	556102	ZHAIYA, NIZAR A	952	95	APRIL 2019	65.0000	1.00	65.00	
025	O4-82634		O9-912332							Purchase Order Total		65.00	
025	O4-82634	07/16/18	O9-912826	05/10/19	556102	ZHAIYA, NIZAR A	952	95	MAY 2019	40.0000	1.00	40.00	
025	O4-82634		O9-912826							Purchase Order Total		40.00	
025	O4-82634	07/16/18	O9-918129	06/03/19	556102	ZHAIYA, NIZAR A	952	95	DEC 2018	80.0000	1.00	80.00	
025	O4-82634	07/16/18	O9-918129	06/03/19	556102	ZHAIYA, NIZAR A	952	95	DEC 2018	200.0000	1.00	200.00	
025	O4-82634		O9-918129							Purchase Order Total		280.00	
025	O4-82635	07/16/18	O9-919773	06/07/19	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1299	5000.0000	1.00	5,000.00	
025	O4-82635		O9-919773							Purchase Order Total		5,000.00	
025	O4-82635	07/16/18	O9-919775	06/07/19	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1270	5000.0000	1.00	5,000.00	
025	O4-82635		O9-919775							Purchase Order Total		5,000.00	
025	O4-82643	07/17/18	Z8-910379	05/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90162236	26421.5600	1.00	26,421.56	
025	O4-82643		Z8-910379							Purchase Order Total		26,421.56	
025	O4-82644	07/17/18	O9-906690	04/16/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62063839	833.2000	1.00	833.20	
025	O4-82644		O9-906690							Purchase Order Total		833.20	
025	O4-82644	07/17/18	O9-907996	04/19/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62046932	846.9600	1.00	846.96	
025	O4-82644		O9-907996							Purchase Order Total		846.96	
025	O4-82644	07/17/18	O9-912336	05/09/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62351247	924.5900	1.00	924.59	
025	O4-82644		O9-912336							Purchase Order Total		924.59	
025	O4-82644	07/17/18	O9-913998	05/15/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62259146	781.8200	1.00	781.82	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82644		O9-913998							Purchase Order Total		781.82	
025	O4-82644	07/17/18	O9-921562	06/14/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62642838	958.8200	1.00	958.82	
025	O4-82644		O9-921562							Purchase Order Total		958.82	
025	O4-82644	07/17/18	O9-921566	06/14/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62627652	555.2400	1.00	555.24	
025	O4-82644		O9-921566							Purchase Order Total		555.24	
025	O4-82746	07/23/18	O9-912372	05/09/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	193543- MARCH 2019	5483.7100	1.00	5,483.71	
025	O4-82746	07/23/18	O9-912372	05/09/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	193543- MARCH 2019	16451.1300	1.00	16,451.13	
025	O4-82746		O9-912372							Purchase Order Total		21,934.84	
025	O4-82746	07/23/18	O9-916672	05/28/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	194070- APRIL 2019	5208.7500	1.00	5,208.75	
025	O4-82746	07/23/18	O9-916672	05/28/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	194070- APRIL 2019	15626.2500	1.00	15,626.25	
025	O4-82746		O9-916672							Purchase Order Total		20,835.00	
025	O4-82759	07/24/18	O9-907811	04/19/19	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	952	77	CONT#82759	13000.0000	1.00	13,000.00	
025	O4-82759		O9-907811							Purchase Order Total		13,000.00	
025	O4-82804	07/25/18	O9-908518	04/23/19	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	288646-F	1341.6400	1.00	1,341.64	
025	O4-82804	07/25/18	O9-908518	04/23/19	517230	CREIGHTON UNIVERSITY - ALL PAY	918	12	288646-F	30000.0000	1.00	30,000.00	
025	O4-82804		O9-908518							Purchase Order Total		31,341.64	
025	O4-82806	07/25/18	O9-910676	05/02/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	MAR.19 22224	2807.5000	1.00	2,807.50	
025	O4-82806	07/25/18	O9-910676	05/02/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	MAR.19 22224	2807.5000	1.00	2,807.50	
025	O4-82806		O9-910676							Purchase Order Total		5,615.00	
025	O4-82809	07/25/18	O9-904332	04/08/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	164787	271.2000	1.00	271.20	
025	O4-82809		O9-904332							Purchase Order Total		271.20	
025	O4-82809	07/25/18	O9-910633	05/02/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	165692	779.7000	1.00	779.70	
025	O4-82809		O9-910633							Purchase Order Total		779.70	
025	O4-82809	07/25/18	O9-917960	06/03/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	167187	271.2000	1.00	271.20	
025	O4-82809		O9-917960							Purchase Order Total		271.20	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82851	07/27/18	Z8-914622	05/17/19	110	ATTORNEY GENERAL	961	49	IBT - 1163020	89843.1500	1.00	89,843.15	
025	O4-82851		Z8-914622							Purchase Order Total		89,843.15	
025	O4-82852	07/27/18	O9-903362	04/03/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9181081465	1650.1600	1.00	1,650.16	
025	O4-82852	07/27/18	O9-903362	04/03/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	LAB SERVICES ENDS 07/31/2019	1650.1600	1.00	1,650.16	
025	O4-82852		O9-903362							Purchase Order Total		3,300.32	
025	O4-82852	07/27/18	O9-911200	05/06/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9181569683	758.0200	1.00	758.02	
025	O4-82852		O9-911200							Purchase Order Total		758.02	
025	O4-82852	07/27/18	O9-918755	06/04/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9182057061	909.0200	1.00	909.02	
025	O4-82852		O9-918755							Purchase Order Total		909.02	
025	O4-82870	07/30/18	O9-902741	04/01/19	3146639	DEUEL, VICTORIA M	952	95	FEB.19.MAR.19	290.0000	1.00	290.00	
025	O4-82870		O9-902741							Purchase Order Total		290.00	
025	O4-82871	07/30/18	Z8-918166	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	91062574	402760.8000	1.00	402,760.80	
025	O4-82871		Z8-918166							Purchase Order Total		402,760.80	
025	O4-82881	07/31/18	O9-915492	05/22/19	3097840	R WAYNE BOSS LLC	918	12	1976	17500.0000	1.00	17,500.00	
025	O4-82881	07/31/18	O9-915492	05/22/19	3097840	R WAYNE BOSS LLC	918	12	1976	7499.5000	1.00	7,499.50	
025	O4-82881	07/31/18	O9-915492	05/22/19	3097840	R WAYNE BOSS LLC	918	12	1976	17500.0000	1.00	17,500.00	
025	O4-82881	07/31/18	O9-915492	05/22/19	3097840	R WAYNE BOSS LLC	918	12	1976	7499.5000	1.00	7,499.50	
025	O4-82881		O9-915492							Purchase Order Total		49,999.00	
025	O4-82895	07/31/18	O9-911933	05/07/19	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA DELIVERABLES Q2. TERM DA	12500.0000	1.00	12,500.00	
025	O4-82895	07/31/18	O9-911933	05/07/19	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	NAPHA DELIVERABLES Q2. TERM DA	9634.7200	1.00	9,634.72	
025	O4-82895		O9-911933							Purchase Order Total		22,134.72	
025	O4-82913	08/02/18	Z8-912024	05/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90162363 - MAR	1584.0000	1.00	1,584.00	
025	O4-82913		Z8-912024							Purchase Order Total		1,584.00	
025	O4-82922	08/03/18	O9-913292	05/14/19	542698	PONCA TRIBE OF NEBRASKA	952	95	MAR-2019	1708.2600	1.00	1,708.26	
025	O4-82922	08/03/18	O9-913292	05/14/19	542698	PONCA TRIBE OF NEBRASKA	952	95	APR-2019	1717.6200	1.00	1,717.62	
025	O4-82922		O9-913292							Purchase Order Total		3,425.88	
025	O4-82925	08/03/18	O9-908335	04/22/19	541088	PANHANDLE PARTNERSHIP INC	952	43	FEBRUARY 2019	3679.2700	1.00	3,679.27	
025	O4-82925		O9-908335							Purchase Order Total		3,679.27	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82925	08/03/18	09-916121	05/24/19	541088	PANHANDLE PARTNERSHIP INC	952	43	MARCH 2019	6173.6500	1.00	6,173.65	
025	04-82925		09-916121							Purchase Order Total		6,173.65	
025	04-82925	08/03/18	09-916646	05/28/19	541088	PANHANDLE PARTNERSHIP INC	952	43	APRIL 2019	2442.2300	1.00	2,442.23	
025	04-82925		09-916646							Purchase Order Total		2,442.23	
025	04-82926	08/03/18	09-910407	05/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2019	2460.6800	1.00	2,460.68	
025	04-82926		09-910407							Purchase Order Total		2,460.68	
025	04-82926	08/03/18	09-914169	05/16/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2019	1832.6500	1.00	1,832.65	
025	04-82926		09-914169							Purchase Order Total		1,832.65	
025	04-82927	08/03/18	09-910405	05/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2019	2034.0300	1.00	2,034.03	
025	04-82927		09-910405							Purchase Order Total		2,034.03	
025	04-82927	08/03/18	09-916123	05/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2019	2232.9500	1.00	2,232.95	
025	04-82927		09-916123							Purchase Order Total		2,232.95	
025	04-82928	08/03/18	09-910400	05/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEBRUARY 2019	535.5500	1.00	535.55	
025	04-82928	08/03/18	09-910400	05/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2019	420.5000	1.00	420.50	
025	04-82928		09-910400							Purchase Order Total		956.05	
025	04-82928	08/03/18	09-916353	05/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2019	416.0500	1.00	416.05	
025	04-82928		09-916353							Purchase Order Total		416.05	
025	04-82933	08/06/18	09-921563	06/14/19	2273233	MONTERROSO, ANGELA	952	95	10182018	150.0000	1.00	150.00	
025	04-82933		09-921563							Purchase Order Total		150.00	
025	04-82934	08/06/18	09-903667	04/04/19	2374890	HTU, ROSY	952	95	MARCH 2019	40.0000	1.00	40.00	
025	04-82934		09-903667							Purchase Order Total		40.00	
025	04-82934	08/06/18	09-911049	05/03/19	2374890	HTU, ROSY	952	95	APRIL 2019	120.0000	1.00	120.00	
025	04-82934		09-911049							Purchase Order Total		120.00	
025	04-82934	08/06/18	09-911403	05/06/19	2374890	HTU, ROSY	952	95	4/12/19	65.0000	1.00	65.00	
025	04-82934		09-911403							Purchase Order Total		65.00	
025	04-82934	08/06/18	09-919182	06/06/19	2374890	HTU, ROSY	952	95	MAY 2019	40.0000	1.00	40.00	
025	04-82934		09-919182							Purchase Order Total		40.00	
025	04-82936	08/06/18	09-911982	05/08/19	550376	MOBILEXUSA - PLANO TX	948	97	17937454	21.0600	1.00	21.06	
025	04-82936		09-911982							Purchase Order Total		21.06	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82936	08/06/18	09-911984	05/08/19	550376	MOBILEXUSA - PLANO TX	948	97	18465235	1031.5000	1.00	1,031.50	
025	04-82936		09-911984							Purchase Order Total		1,031.50	
025	04-82936	08/06/18	09-919177	06/06/19	550376	MOBILEXUSA - PLANO TX	948	97	18930565	767.0100	1.00	767.01	
025	04-82936		09-919177							Purchase Order Total		767.01	
025	04-82937	08/07/18	09-907272	04/17/19	534378	MAXIMUS, PAYMENTS	952	95	115	1080.0000	1.00	1,080.00	
025	04-82937		09-907272							Purchase Order Total		1,080.00	
025	04-82937	08/07/18	09-907275	04/17/19	534378	MAXIMUS, PAYMENTS	952	95	116	840.0000	1.00	840.00	
025	04-82937		09-907275							Purchase Order Total		840.00	
025	04-82937	08/07/18	09-908272	04/22/19	534378	MAXIMUS, PAYMENTS	952	95	117	1380.0000	1.00	1,380.00	
025	04-82937		09-908272							Purchase Order Total		1,380.00	
025	04-82937	08/07/18	09-914284	05/16/19	534378	MAXIMUS, PAYMENTS	952	95	118	1500.0000	1.00	1,500.00	
025	04-82937		09-914284							Purchase Order Total		1,500.00	
025	04-82937	08/07/18	09-921957	06/17/19	534378	MAXIMUS, PAYMENTS	952	95	119	1620.0000	1.00	1,620.00	
025	04-82937		09-921957							Purchase Order Total		1,620.00	
025	04-82969	08/10/18	09-921661	06/14/19	2055074	THOMAS, BARBARA W	918	67	MAR	1240.0000	1.00	1,240.00	
025	04-82969	08/10/18	09-921661	06/14/19	2055074	THOMAS, BARBARA W	918	67	APR	1580.0000	1.00	1,580.00	
025	04-82969		09-921661							Purchase Order Total		2,820.00	
025	04-82977	08/10/18	09-904929	04/09/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839894263	409.1100	1.00	409.11	
025	04-82977	08/10/18	09-904929	04/09/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	839894263	409.1200	1.00	409.12	
025	04-82977		09-904929							Purchase Order Total		818.23	
025	04-82977	08/10/18	09-914204	05/16/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840058034	832.9400	1.00	832.94	
025	04-82977	08/10/18	09-914204	05/16/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840058034	832.9500	1.00	832.95	
025	04-82977		09-914204							Purchase Order Total		1,665.89	
025	04-82977	08/10/18	09-918250	06/03/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840058043	409.1100	1.00	409.11	
025	04-82977	08/10/18	09-918250	06/03/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840058043	409.1200	1.00	409.12	
025	04-82977		09-918250							Purchase Order Total		818.23	
025	04-82977	08/10/18	09-922175	06/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840226518	832.9400	1.00	832.94	
025	04-82977	08/10/18	09-922175	06/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840226518	832.9500	1.00	832.95	
025	04-82977		09-922175							Purchase Order Total		1,665.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-922177	06/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840385104	832.9000	1.00	832.90	
025	O4-82977	08/10/18	09-922177	06/17/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840385104	832.9000	1.00	832.90	
025	O4-82977		09-922177							Purchase Order Total		1,665.80	
025	O4-82978	08/10/18	Z8-908680	04/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90162124 - MAR	3125.0000	1.00	3,125.00	
025	O4-82978		Z8-908680							Purchase Order Total		3,125.00	
025	O4-82978	08/10/18	Z8-914196	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90162403	3125.0000	1.00	3,125.00	
025	O4-82978		Z8-914196							Purchase Order Total		3,125.00	
025	O4-82978	08/10/18	Z8-921854	06/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90162646 MAY	3125.0000	1.00	3,125.00	
025	O4-82978		Z8-921854							Purchase Order Total		3,125.00	
025	O4-82980	08/10/18	09-904142	04/05/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	3/03/19	40.0000	1.00	40.00	
025	O4-82980	08/10/18	09-904142	04/05/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	3/10/19	40.0000	1.00	40.00	
025	O4-82980		09-904142							Purchase Order Total		80.00	
025	O4-82980	08/10/18	09-906344	04/15/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	3/31/19	40.0000	1.00	40.00	
025	O4-82980		09-906344							Purchase Order Total		40.00	
025	O4-82980	08/10/18	09-906345	04/15/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	3/17/19	40.0000	1.00	40.00	
025	O4-82980	08/10/18	09-906345	04/15/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	3/24/19	40.0000	1.00	40.00	
025	O4-82980		09-906345							Purchase Order Total		80.00	
025	O4-82980	08/10/18	09-908916	04/24/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	2/10/19	40.0000	1.00	40.00	
025	O4-82980		09-908916							Purchase Order Total		40.00	
025	O4-82980	08/10/18	09-912031	05/08/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	4/21/19	40.0000	1.00	40.00	
025	O4-82980	08/10/18	09-912031	05/08/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	4/28/19	40.0000	1.00	40.00	
025	O4-82980		09-912031							Purchase Order Total		80.00	
025	O4-82980	08/10/18	09-920043	06/10/19	2051569	ORTEGA BRYAN, AMY - CONTRACTUA	952	95	5/12/19	30.0000	1.00	30.00	
025	O4-82980		09-920043							Purchase Order Total		30.00	
025	O4-82980	08/10/18	09-921989	06/17/19	2051569	ORTEGA BRYAN, AMY -	952	95	6/2/19	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONTRACTUA								
025	O4-82980		O9-921989									Purchase Order Total	40.00	
025	O4-82981	08/10/18	O9-911431	05/06/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16885	5623.7500	1.00	5,623.75		
025	O4-82981	08/10/18	O9-911431	05/06/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16885	5623.7500	1.00	5,623.75		
025	O4-82981		O9-911431									Purchase Order Total	11,247.50	
025	O4-82981	08/10/18	O9-911666	05/07/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16911	11237.5000	1.00	11,237.50		
025	O4-82981	08/10/18	O9-911666	05/07/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16911	16875.0000	1.00	16,875.00		
025	O4-82981	08/10/18	O9-911666	05/07/19	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 16911	16875.0000	1.00	16,875.00		
025	O4-82981		O9-911666									Purchase Order Total	44,987.50	
025	O4-83046	08/14/18	O9-902745	04/01/19	1244601	JOHN M FERRONE MANAGEMENT CONS	924	64	03/25/19	3412.5000	1.00	3,412.50		
025	O4-83046		O9-902745									Purchase Order Total	3,412.50	
025	O4-83075	08/16/18	O9-907775	04/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019042	2522.0900	1.00	2,522.09		
025	O4-83075		O9-907775									Purchase Order Total	2,522.09	
025	O4-83076	08/16/18	Z8-906563	04/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90162135	13534.6200	1.00	13,534.62		
025	O4-83076		Z8-906563									Purchase Order Total	13,534.62	
025	O4-83077	08/16/18	Z8-906566	04/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90162134	14057.2000	1.00	14,057.20		
025	O4-83077		Z8-906566									Purchase Order Total	14,057.20	
025	O4-83078	08/16/18	Z8-906560	04/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90162136	10476.5900	1.00	10,476.59		
025	O4-83078		Z8-906560									Purchase Order Total	10,476.59	
025	O4-83109	08/16/18	Z8-902579	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161990	4123.4300	1.00	4,123.43		
025	O4-83109		Z8-902579									Purchase Order Total	4,123.43	
025	O4-83109	08/16/18	Z8-911225	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162101	4120.5900	1.00	4,120.59		
025	O4-83109		Z8-911225									Purchase Order Total	4,120.59	
025	O4-83109	08/16/18	Z8-916895	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162425	4350.8700	1.00	4,350.87		
025	O4-83109		Z8-916895									Purchase Order Total	4,350.87	
025	O4-83167	08/17/18	Z8-910671	05/02/19	512	UNIVERSITY OF	961	02	IBT 90162252	1917.8500	1.00	1,917.85		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-83167		Z8-910671									Purchase Order Total	1,917.85	
025	O4-83183	08/20/18	O9-908523	04/23/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2636			5025.0000	1.00	5,025.00
025	O4-83183		O9-908523									Purchase Order Total	5,025.00	
025	O4-83188	08/20/18	Z8-907830	04/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90162100			4775.0700	1.00	4,775.07
025	O4-83188	08/20/18	Z8-907830	04/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90162102			4772.3400	1.00	4,772.34
025	O4-83188		Z8-907830									Purchase Order Total	9,547.41	
025	O4-83188	08/20/18	Z8-913861	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90161154			4721.4800	1.00	4,721.48
025	O4-83188		Z8-913861									Purchase Order Total	4,721.48	
025	O4-83188	08/20/18	Z8-914808	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90162411			4820.0000	1.00	4,820.00
025	O4-83188		Z8-914808									Purchase Order Total	4,820.00	
025	O4-83201	08/21/18	Z8-904368	04/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0620000342			23342.8000	1.00	23,342.80
025	O4-83201		Z8-904368									Purchase Order Total	23,342.80	
025	O4-83201	08/21/18	Z8-916425	05/28/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.19 90161969			6306.3400	1.00	6,306.34
025	O4-83201	08/21/18	Z8-916425	05/28/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.19 90161969			3453.2200	1.00	3,453.22
025	O4-83201	08/21/18	Z8-916425	05/28/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	MAR.19 90161969			9759.5500	1.00	9,759.55
025	O4-83201		Z8-916425									Purchase Order Total	19,519.11	
025	O4-83201	08/21/18	Z8-920141	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90162672			17285.0000	1.00	17,285.00
025	O4-83201	08/21/18	Z8-920141	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90162672			17284.9900	1.00	17,284.99
025	O4-83201		Z8-920141									Purchase Order Total	34,569.99	
025	O4-83213	08/23/18	O9-905695	04/11/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003590			215.5000	1.00	215.50
025	O4-83213		O9-905695									Purchase Order Total	215.50	
025	O4-83213	08/23/18	O9-906694	04/16/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003618			141.0000	1.00	141.00
025	O4-83213		O9-906694									Purchase Order Total	141.00	
025	O4-83213	08/23/18	O9-908482	04/23/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003617			70.5000	1.00	70.50

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83213		O9-908482							Purchase Order Total		70.50	
025	O4-83213	08/23/18	O9-911021	05/03/19	564564	EDUCATIONAL SERVICE UNIT 3		95	DAN0003557	94.5000	1.00	94.50	
025	O4-83213		O9-911021							Purchase Order Total		94.50	
025	O4-83213	08/23/18	O9-911024	05/03/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003555	453.5000	1.00	453.50	
025	O4-83213		O9-911024							Purchase Order Total		453.50	
025	O4-83213	08/23/18	O9-914001	05/15/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003629	84.2400	1.00	84.24	
025	O4-83213		O9-914001							Purchase Order Total		84.24	
025	O4-83213	08/23/18	O9-914189	05/16/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003631	42.1200	1.00	42.12	
025	O4-83213		O9-914189							Purchase Order Total		42.12	
025	O4-83213	08/23/18	O9-921556	06/14/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003641	47.0000	1.00	47.00	
025	O4-83213		O9-921556							Purchase Order Total		47.00	
025	O4-83213	08/23/18	O9-921558	06/14/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003643	316.2500	1.00	316.25	
025	O4-83213		O9-921558							Purchase Order Total		316.25	
025	O4-83275	08/27/18	O9-921834	06/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	887546	4578.2800	1.00	4,578.28	
025	O4-83275	08/27/18	O9-921834	06/14/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	887546	4578.2800	1.00	4,578.28	
025	O4-83275		O9-921834							Purchase Order Total		9,156.56	
025	O4-83289	08/28/18	O9-903671	04/04/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 2019	1449.3000	1.00	1,449.30	
025	O4-83289		O9-903671							Purchase Order Total		1,449.30	
025	O4-83289	08/28/18	O9-907866	04/19/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 2019	1339.2200	1.00	1,339.22	
025	O4-83289		O9-907866							Purchase Order Total		1,339.22	
025	O4-83289	08/28/18	O9-919673	06/07/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 2019	1604.9000	1.00	1,604.90	
025	O4-83289		O9-919673							Purchase Order Total		1,604.90	
025	O4-83299	08/29/18	O9-908277	04/22/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1920000344	43368.7200	1.00	43,368.72	
025	O4-83299		O9-908277							Purchase Order Total		43,368.72	
025	O4-83310	08/30/18	O9-916244	05/24/19	2070426	SELLECK, VIRGINA	918	67	MAY 14, 2019	3903.7000	1.00	3,903.70	
025	O4-83310		O9-916244							Purchase Order Total		3,903.70	
025	O4-83318	08/31/18	O9-912316	05/09/19	2000908	ROSEBERRY KEISER,	915	23	FEDERAL: PHHS	3960.0000	1.00	3,960.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NIKKI							
025	O4-83318		O9-912316							Purchase Order Total		3,960.00	
025	O4-83326	09/04/18	O9-903352	04/03/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	1/06/19	87.5000	1.00	87.50	
025	O4-83326	09/04/18	O9-903352	04/03/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	1/07/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-903352	04/03/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	1/11/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-903352	04/03/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	1/29/19	50.0000	1.00	50.00	
025	O4-83326		O9-903352							Purchase Order Total		237.50	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/07/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/12/19	100.0000	1.00	100.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/14/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/19/19A	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/19/19B	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/21/19	100.0000	1.00	100.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/26/19	50.0000	1.00	50.00	
025	O4-83326	09/04/18	O9-904149	04/05/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	2/28/19	100.0000	1.00	100.00	
025	O4-83326		O9-904149							Purchase Order Total		550.00	
025	O4-83326	09/04/18	O9-904924	04/09/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	MARCH 2019	75.0000	1.00	75.00	
025	O4-83326	09/04/18	O9-904924	04/09/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	MARCH 2019	62.5000	1.00	62.50	
025	O4-83326	09/04/18	O9-904924	04/09/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	MARCH 2019	50.0000	1.00	50.00	
025	O4-83326		O9-904924							Purchase Order Total		187.50	
025	O4-83326	09/04/18	O9-906548	04/16/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	MARCH 2019	50.0000	1.00	50.00	
025	O4-83326		O9-906548							Purchase Order Total		50.00	
025	O4-83326	09/04/18	O9-906646	04/16/19	533521	LUTHERAN FAMILY	952	95	3/31/19A	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906646	04/16/19	533521	LUTHERAN FAMILY	952	95	3/31/19B	100.0000	1.00	100.00	
						SERIVCES - ALL							
025	O4-83326		09-906646							Purchase Order Total		250.00	
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/05/19	100.0000	1.00	100.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/07/19	50.0000	1.00	50.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/12/19	100.0000	1.00	100.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/19/19	100.0000	1.00	100.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/20/19	50.0000	1.00	50.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/21/19	50.0000	1.00	50.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/28/19A	75.0000	1.00	75.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-906651	04/16/19	533521	LUTHERAN FAMILY	952	95	3/28/19B	75.0000	1.00	75.00	
						SERIVCES - ALL							
025	O4-83326		09-906651							Purchase Order Total		600.00	
025	O4-83326	09/04/18	09-908155	04/22/19	533521	LUTHERAN FAMILY	952	95	MARCH 2019	50.0000	1.00	50.00	
						SERIVCES - ALL							
025	O4-83326		09-908155							Purchase Order Total		50.00	
025	O4-83326	09/04/18	09-911688	05/07/19	533521	LUTHERAN FAMILY	952	95	4/18/19	150.0000	1.00	150.00	
						SERIVCES - ALL							
025	O4-83326		09-911688							Purchase Order Total		150.00	
025	O4-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY	952	95	5/05/19	75.0000	1.00	75.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY	952	95	5/05/19A	150.0000	1.00	150.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY	952	95	5/12/19	212.5000	1.00	212.50	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY	952	95	5/12/19	112.5000	1.00	112.50	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY	952	95	5/19/19A	75.0000	1.00	75.00	
						SERIVCES - ALL							
025	O4-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY	952	95	5/26/19A	75.0000	1.00	75.00	
						SERIVCES - ALL							

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83326	09/04/18	09-919537	06/06/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	5/26/19B	137.5000	1.00	137.50	
025	04-83326		09-919537							Purchase Order Total		837.50	
025	04-83326	09/04/18	09-919538	06/06/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	5/09/19A	200.0000	1.00	200.00	
025	04-83326	09/04/18	09-919538	06/06/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	5/26/19	300.0000	1.00	300.00	
025	04-83326	09/04/18	09-919538	06/06/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	5/25/19	300.0000	1.00	300.00	
025	04-83326		09-919538							Purchase Order Total		800.00	
025	04-83326	09/04/18	09-919539	06/06/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	5/09/19	50.0000	1.00	50.00	
025	04-83326	09/04/18	09-919539	06/06/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	5/14/19	50.0000	1.00	50.00	
025	04-83326		09-919539							Purchase Order Total		100.00	
025	04-83326	09/04/18	09-919877	06/07/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	MAY 2019	50.0000	1.00	50.00	
025	04-83326	09/04/18	09-919877	06/07/19	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	MAY 2019	50.0000	1.00	50.00	
025	04-83326		09-919877							Purchase Order Total		100.00	
025	04-83393	09/06/18	09-922039	06/17/19	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5137	600.0000	1.00	600.00	
025	04-83393		09-922039							Purchase Order Total		600.00	
025	04-83414	09/10/18	09-906696	04/16/19	520527	ENVIRO SERVICE INC	961	48	1900393	132.0000	1.00	132.00	
025	04-83414		09-906696							Purchase Order Total		132.00	
025	04-83414	09/10/18	09-908485	04/23/19	520527	ENVIRO SERVICE INC	961	48	1900423	44.0000	1.00	44.00	
025	04-83414		09-908485							Purchase Order Total		44.00	
025	04-83414	09/10/18	09-913439	05/14/19	520527	ENVIRO SERVICE INC	961	48	1900488	88.0000	1.00	88.00	
025	04-83414		09-913439							Purchase Order Total		88.00	
025	04-83414	09/10/18	09-918247	06/03/19	520527	ENVIRO SERVICE INC	961	48	1900542	66.0000	1.00	66.00	
025	04-83414		09-918247							Purchase Order Total		66.00	
025	04-83414	09/10/18	09-920736	06/11/19	520527	ENVIRO SERVICE INC	961	48	1900614	44.0000	1.00	44.00	
025	04-83414		09-920736							Purchase Order Total		44.00	
025	04-83437	09/11/18	Z8-902575	04/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90161973	12127.5600	1.00	12,127.56	
025	04-83437		Z8-902575							Purchase Order Total		12,127.56	
025	04-83437	09/11/18	Z8-911222	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162103	12709.5200	1.00	12,709.52	
025	04-83437		Z8-911222							Purchase Order Total		12,709.52	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83437	09/11/18	Z8-914965	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162419	12226.4900	1.00	12,226.49	
025	O4-83437		Z8-914965							Purchase Order Total		12,226.49	
025	O4-83438	09/11/18	O9-904080	04/05/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN FEB19	62338.7800	1.00	62,338.78	
025	O4-83438		O9-904080							Purchase Order Total		62,338.78	
025	O4-83438	09/11/18	O9-910998	05/03/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	CREIGHTON LB692-0319	572197.7000	1.00	572,197.70	
025	O4-83438		O9-910998							Purchase Order Total		572,197.70	
025	O4-83444	09/11/18	O9-903601	04/04/19	2278666	HANDS ON CLEANING	910	39	22619- FEB	1800.0000	1.00	1,800.00	
025	O4-83444		O9-903601							Purchase Order Total		1,800.00	
025	O4-83444	09/11/18	O9-903604	04/04/19	2278666	HANDS ON CLEANING	910	39	32619- MAR. 2019	1800.0000	1.00	1,800.00	
025	O4-83444		O9-903604							Purchase Order Total		1,800.00	
025	O4-83444	09/11/18	O9-911189	05/06/19	2278666	HANDS ON CLEANING	910	39	42419 - APRIL	1800.0000	1.00	1,800.00	
025	O4-83444		O9-911189							Purchase Order Total		1,800.00	
025	O4-83444	09/11/18	O9-918194	06/03/19	2278666	HANDS ON CLEANING	910	39	52319	1800.0000	1.00	1,800.00	
025	O4-83444		O9-918194							Purchase Order Total		1,800.00	
025	O4-83532	09/18/18	O9-905430	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	162086	1143.7500	1.00	1,143.75	
025	O4-83532	09/18/18	O9-905430	04/11/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	162349	1556.2500	1.00	1,556.25	
025	O4-83532		O9-905430							Purchase Order Total		2,700.00	
025	O4-83532	09/18/18	O9-906504	04/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	162931	1650.0000	1.00	1,650.00	
025	O4-83532	09/18/18	O9-906504	04/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	162653	1350.0000	1.00	1,350.00	
025	O4-83532		O9-906504							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	O9-908346	04/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	163217	1425.0000	1.00	1,425.00	
025	O4-83532	09/18/18	O9-908346	04/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	163487	1575.0000	1.00	1,575.00	
025	O4-83532		O9-908346							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	O9-910706	05/02/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	163799	1275.0000	1.00	1,275.00	
025	O4-83532	09/18/18	O9-910706	05/02/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	164057	1500.0000	1.00	1,500.00	
025	O4-83532		O9-910706							Purchase Order Total		2,775.00	
025	O4-83532	09/18/18	O9-911828	05/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	164344	768.7500	1.00	768.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-911828	05/07/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	164593	1575.0000	1.00	1,575.00	
025	O4-83532		09-911828							Purchase Order Total		2,343.75	
025	O4-83532	09/18/18	09-912842	05/10/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	164903	1312.5000	1.00	1,312.50	
025	O4-83532	09/18/18	09-912842	05/10/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	165155	1687.5000	1.00	1,687.50	
025	O4-83532		09-912842							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-914916	05/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	165438	1518.7500	1.00	1,518.75	
025	O4-83532	09/18/18	09-914916	05/20/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	165685	1481.2500	1.00	1,481.25	
025	O4-83532		09-914916							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	09-918252	06/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	166243	1612.5000	1.00	1,612.50	
025	O4-83532		09-918252							Purchase Order Total		1,612.50	
025	O4-83532	09/18/18	09-918764	06/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	166787	2062.5000	1.00	2,062.50	
025	O4-83532		09-918764							Purchase Order Total		2,062.50	
025	O4-83532	09/18/18	09-921952	06/17/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	167338	1612.5000	1.00	1,612.50	
025	O4-83532		09-921952							Purchase Order Total		1,612.50	
025	O4-83537	09/18/18	09-904111	04/05/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	INTERPETER	25.0000	1.00	25.00	
025	O4-83537	09/18/18	09-904111	04/05/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	INTERPETER	25.0000	1.00	25.00	
025	O4-83537		09-904111							Purchase Order Total		50.00	
025	O4-83537	09/18/18	09-921668	06/14/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	JUN.19	35.2500	1.00	35.25	
025	O4-83537	09/18/18	09-921668	06/14/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	JUN.19	39.7500	1.00	39.75	
025	O4-83537		09-921668							Purchase Order Total		75.00	
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000799	2949.2600	1.00	2,949.26	
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000799	2949.2600	1.00	2,949.26	
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000799	2949.2600	1.00	2,949.26	
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000799	2949.2700	1.00	2,949.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFORMATICS IN							
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH	918	29	IHI000799	2843.3800	1.00	2,843.38	
						INFORMATICS IN							
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH	918	29	IHI000799	2843.3800	1.00	2,843.38	
						INFORMATICS IN							
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH	918	29	IHI000799	2843.3700	1.00	2,843.37	
						INFORMATICS IN							
025	O4-83547	09/18/18	09-902824	04/01/19	944849	INDUCTIVEHEALTH	918	29	IHI000799	2843.3700	1.00	2,843.37	
						INFORMATICS IN							
025	O4-83547		09-902824							Purchase Order Total		23,170.55	
025	O4-83547	09/18/18	09-914793	05/20/19	944849	INDUCTIVEHEALTH	918	29	IHI000816	9630.9500	1.00	9,630.95	
						INFORMATICS IN							
025	O4-83547	09/18/18	09-914793	05/20/19	944849	INDUCTIVEHEALTH	918	29	IHI000816	2166.1000	1.00	2,166.10	
						INFORMATICS IN							
025	O4-83547	09/18/18	09-914793	05/20/19	944849	INDUCTIVEHEALTH	918	29	IHI000816	12097.2500	1.00	12,097.25	
						INFORMATICS IN							
025	O4-83547		09-914793							Purchase Order Total		23,894.30	
025	O4-83547	09/18/18	09-916904	05/29/19	944849	INDUCTIVEHEALTH	918	29	IHI000826	11797.0500	1.00	11,797.05	
						INFORMATICS IN							
025	O4-83547	09/18/18	09-916904	05/29/19	944849	INDUCTIVEHEALTH	918	29	IHI000826	1551.2500	1.00	1,551.25	
						INFORMATICS IN							
025	O4-83547		09-916904							Purchase Order Total		13,348.30	
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	PROGRAM 178	6995.1500	1.00	6,995.15	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	PROGRAM 262	724.4200	1.00	724.42	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	MED AIDE	1267.7300	1.00	1,267.73	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	814.9700	1.00	814.97	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	407.4800	1.00	407.48	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	407.4800	1.00	407.48	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	NURSE AIDE	407.4800	1.00	407.48	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	PHARMACY	67.9100	1.00	67.91	
						CORP - PAYME							
025	O4-83548	09/18/18	09-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	EARLY CHILD	192.4200	1.00	192.42	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	WHOLESALE D	33.9600	1.00	33.96	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	RAD	2130.0000	1.00	2,130.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	HIS	2130.0000	1.00	2,130.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	COS	4260.0000	1.00	4,260.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	DDS	4260.0000	1.00	4,260.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	MED	2130.0000	1.00	2,130.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	PHARM	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	AT	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	NHA	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	ASLP	2130.0000	1.00	2,130.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	PSY	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	RN	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	MNT	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	APRN	4260.0000	1.00	4,260.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	WDD	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	COMM PHAR	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	O9-911106	05/06/19	550396	SYSTEM AUTOMATION	961	45	EMS	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548		O9-911106							Purchase Order Total		42,204.00	
025	O4-83577	09/19/18	O9-904175	04/05/19	1187873	ADLER, KENNETH	961	02	3/2719	2850.0000	1.00	2,850.00	
025	O4-83577	09/19/18	O9-904175	04/05/19	1187873	ADLER, KENNETH	961	02	4% TAX	62.0000-	1.00	62.00-	
025	O4-83577		O9-904175							Purchase Order Total		2,788.00	
025	O4-83578	09/19/18	O9-904984	04/09/19	1187871	CLARKE, ROBERT	961	02	3/27/19	2800.0000	1.00	2,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83578	09/19/18	09-904984	04/09/19	1187871	CLARKE, ROBERT	961	02	4% TAX WITHHOLDING	60.0000-	1.00	60.00-	
025	04-83578		09-904984									2,740.00	
025	04-83579	09/19/18	09-904259	04/08/19	1187869	CLAWNOR INC	961	02	3/27/19	2750.0000	1.00	2,750.00	
025	04-83579	09/19/18	09-904259	04/08/19	1187869	CLAWNOR INC	961	02	4\$ TAX WITHHELD	58.0000-	1.00	58.00-	
025	04-83579		09-904259									2,692.00	
025	04-83580	09/19/18	09-904168	04/05/19	1187870	ECKHART, WALTER	961	02	3/28/19	2200.0000	1.00	2,200.00	
025	04-83580	09/19/18	09-904168	04/05/19	1187870	ECKHART, WALTER	961	02	3/28/19	2000.0000	1.00	2,000.00	
025	04-83580	09/19/18	09-904168	04/05/19	1187870	ECKHART, WALTER	961	02	4% TAX WITHHELD	108.0000-	1.00	108.00-	
025	04-83580		09-904168									4,092.00	
025	04-83581	09/19/18	09-904167	04/05/19	1187868	HARDIN, JAMES	961	02	3/28/19	2300.0000	1.00	2,300.00	
025	04-83581	09/19/18	09-904167	04/05/19	1187868	HARDIN, JAMES	961	02	3/28/19	2000.0000	1.00	2,000.00	
025	04-83581	09/19/18	09-904167	04/05/19	1187868	HARDIN, JAMES	961	02	4% TAX WITHHELD	112.0000-	1.00	112.00-	
025	04-83581		09-904167									4,188.00	
025	04-83582	09/19/18	09-904986	04/09/19	2333623	KENYON, NICHOLAS JAMES	961	02	3/27/2019	2800.0000	1.00	2,800.00	
025	04-83582	09/19/18	09-904986	04/09/19	2333623	KENYON, NICHOLAS JAMES	961	02	4% TAX WITHHELD	60.0000-	1.00	60.00-	
025	04-83582		09-904986									2,740.00	
025	04-83583	09/19/18	09-910485	05/02/19	1847232	LEHMAN, JOHN M	961	02	4/1/19	2150.0000	1.00	2,150.00	
025	04-83583	09/19/18	09-910485	05/02/19	1847232	LEHMAN, JOHN M	961	02	4/1/19	3500.0000	1.00	3,500.00	
025	04-83583	09/19/18	09-910485	05/02/19	1847232	LEHMAN, JOHN M	961	02	4% TAX WITHHELD	166.0000-	1.00	166.00-	
025	04-83583		09-910485									5,484.00	
025	04-83584	09/19/18	09-904989	04/09/19	2181109	MCGEHEE, ROBERT E	961	02	3/28/19	2400.0000	1.00	2,400.00	
025	04-83584	09/19/18	09-904989	04/09/19	2181109	MCGEHEE, ROBERT E	961	02	3/28/19	2000.0000	1.00	2,000.00	
025	04-83584	09/19/18	09-904989	04/09/19	2181109	MCGEHEE, ROBERT E	961	02	4% TAX WITHHOLDING	116.0000-	1.00	116.00-	
025	04-83584		09-904989									4,284.00	
025	04-83688	09/24/18	09-914910	05/20/19	1273835	DUNCAN, PAMELA	952	95	EHDI 05-09-2019	240.0000	1.00	240.00	
025	04-83688		09-914910									240.00	
025	04-83688	09/24/18	09-918248	06/03/19	1273835	DUNCAN, PAMELA	952	95	MAY.19	296.1000	1.00	296.10	
025	04-83688	09/24/18	09-918248	06/03/19	1273835	DUNCAN, PAMELA	952	95	MAY.19	333.9000	1.00	333.90	
025	04-83688		09-918248									630.00	
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	ESRDS	125.8500	1.00	125.85	
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	HOSPITAL VALIDATION	6405.0900	1.00	6,405.09	
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	CRITICAL ACCESS	613.0700	1.00	613.07	
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	HOSP CRITICAL ACCESS	153.2700	1.00	153.27	
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	HOSP				
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	266.1500	1.00	266.15	
025	04-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	88.7200	1.00	88.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	354.8700	1.00	354.87	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	1430.4100	1.00	1,430.41	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	476.8000	1.00	476.80	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	476.8000	1.00	476.80	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	10234.1000	1.00	10,234.10	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	7675.5700	1.00	7,675.57	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	2558.5200	1.00	2,558.52	
025	O4-83691	09/25/18	Z8-911975	05/08/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	3612.0300	1.00	3,612.03	
025	O4-83691		Z8-911975						Purchase Order Total			34,471.25	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	HOSPITAL VALIDATION	929.7400	1.00	929.74	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	HOSPITALS LTC REHAB	4264.3100	1.00	4,264.31	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	HOSPITALS LTC REHAB	1066.0800	1.00	1,066.08	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	HOSPITALS	635.3400	1.00	635.34	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	HOSPITALS	158.8300	1.00	158.83	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	ASCS	1343.4500	1.00	1,343.45	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	ASCS	335.8600	1.00	335.86	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	1680.4000	1.00	1,680.40	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	560.1300	1.00	560.13	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	2240.5300	1.00	2,240.53	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	732.0500	1.00	732.05	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	244.0200	1.00	244.02	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	244.0200	1.00	244.02	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF VALID	89.3500	1.00	89.35	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	REVISIT				
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF VALID	67.0100	1.00	67.01	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	REVISIT				
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF VALID	22.3400	1.00	22.34	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	REVISIT				
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	12368.9800	1.00	12,368.98	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	9276.7400	1.00	9,276.74	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	3092.2500	1.00	3,092.25	
025	O4-83691	09/25/18	Z8-916926	05/29/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	4365.5300	1.00	4,365.53	
025	O4-83691		Z8-916926						Purchase Order Total			43,716.96	
025	O4-83721	09/26/18	Z8-908522	04/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162104	1000.5500	1.00	1,000.55	
025	O4-83721		Z8-908522						Purchase Order Total			1,000.55	
025	O4-83721	09/26/18	Z8-918842	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162418	4889.9400	1.00	4,889.94	
025	O4-83721		Z8-918842						Purchase Order Total			4,889.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83731	09/26/18	O9-911212	05/06/19	517230	CREIGHTON UNIVERSITY - ALL PAY	952	15	4/8/19 AUBURN CLINIC	2026.0100	1.00	2,026.01	
025	O4-83731		O9-911212							Purchase Order Total		2,026.01	
025	O4-83735	09/27/18	O9-907987	04/19/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	0000071958	6430.0000	1.00	6,430.00	
025	O4-83735		O9-907987							Purchase Order Total		6,430.00	
025	O4-83735	09/27/18	O9-913126	05/13/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72519	9300.0000	1.00	9,300.00	
025	O4-83735		O9-913126							Purchase Order Total		9,300.00	
025	O4-83736	09/27/18	O9-907989	04/19/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	334	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-907989	04/19/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	334	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-907989	04/19/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	334	584.0000	1.00	584.00	
025	O4-83736		O9-907989							Purchase Order Total		1,750.00	
025	O4-83749	09/28/18	Z8-908163	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90162209 MAR 2019	4939.5800	1.00	4,939.58	
025	O4-83749		Z8-908163							Purchase Order Total		4,939.58	
025	O4-83749	09/28/18	Z8-914926	05/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90162472	5001.1900	1.00	5,001.19	
025	O4-83749		Z8-914926							Purchase Order Total		5,001.19	
025	O4-83763	09/28/18	Z8-907991	04/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90162176	5990.6700	1.00	5,990.67	
025	O4-83763		Z8-907991							Purchase Order Total		5,990.67	
025	O4-83766	10/01/18	O9-906325	04/15/19	1187865	WU, REEN	961	02	3/27/19	2650.0000	1.00	2,650.00	
025	O4-83766	10/01/18	O9-906325	04/15/19	1187865	WU, REEN	961	02	4% TAX WITHHELD	54.0000-	1.00	54.00-	
025	O4-83766		O9-906325							Purchase Order Total		2,596.00	
025	O4-83767	10/01/18	O9-904163	04/05/19	1187866	VOYNOW, JUDITH	961	02	3/28/19	1200.0000	1.00	1,200.00	
025	O4-83767	10/01/18	O9-904163	04/05/19	1187866	VOYNOW, JUDITH	961	02	3/28/19	1000.0000	1.00	1,000.00	
025	O4-83767		O9-904163							Purchase Order Total		2,200.00	
025	O4-83768	10/01/18	O9-904261	04/08/19	2326489	ANN, DAVID KONG	961	02	3/27/19	2800.0000	1.00	2,800.00	
025	O4-83768	10/01/18	O9-904261	04/08/19	2326489	ANN, DAVID KONG	961	02	4% TAX WITHHELD	60.0000-	1.00	60.00-	
025	O4-83768		O9-904261							Purchase Order Total		2,740.00	
025	O4-83769	10/01/18	Z8-912303	05/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	0710000140	1919.1500	1.00	1,919.15	
025	O4-83769	10/01/18	Z8-912303	05/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	0710000140	2303.5300-	1.00	2,303.53-	
025	O4-83769	10/01/18	Z8-912303	05/09/19	513	UNIVERSITY OF	948	74	0710000140	51278.8200	1.00	51,278.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83769	10/01/18	Z8-912303	05/09/19	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	0710000140	25973.5600	1.00	25,973.56	
025	O4-83769	10/01/18	Z8-912303	05/09/19	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	0710000140	21242.1300	1.00	21,242.13	
025	O4-83769		Z8-912303							Purchase Order Total		98,110.13	
025	O4-83805	10/03/18	O9-921711	06/14/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	5/16/2019	12348.1700	1.00	12,348.17	
025	O4-83805	10/03/18	O9-921711	06/14/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	5/16/2019	4517.4800	1.00	4,517.48	
025	O4-83805		O9-921711							Purchase Order Total		16,865.65	
025	O4-83874	10/05/18	O9-903582	04/04/19	515005	CHILD SAVING INSTITUTE	952	95	JAN AND FEB 2019	750.0000	1.00	750.00	
025	O4-83874	10/05/18	O9-903582	04/04/19	515005	CHILD SAVING INSTITUTE	952	95	JAN AND FEB 2019	750.0000	1.00	750.00	
025	O4-83874		O9-903582							Purchase Order Total		1,500.00	
025	O4-83874	10/05/18	O9-922148	06/17/19	515005	CHILD SAVING INSTITUTE	952	95	MAY 2019	750.0000	1.00	750.00	
025	O4-83874		O9-922148							Purchase Order Total		750.00	
025	O4-83897	10/09/18	O9-902739	04/01/19	2438834	RAZORS EDGE SALON	952	10	02222019	48.0000	1.00	48.00	
025	O4-83897	10/09/18	O9-902739	04/01/19	2438834	RAZORS EDGE SALON	952	10	03042019	60.0000	1.00	60.00	
025	O4-83897	10/09/18	O9-902739	04/01/19	2438834	RAZORS EDGE SALON	952	10	03072019	24.0000	1.00	24.00	
025	O4-83897	10/09/18	O9-902739	04/01/19	2438834	RAZORS EDGE SALON	952	10	03182019	12.0000	1.00	12.00	
025	O4-83897		O9-902739							Purchase Order Total		144.00	
025	O4-83898	10/09/18	Z8-920816	06/11/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90162573	10000.0000	1.00	10,000.00	
025	O4-83898		Z8-920816							Purchase Order Total		10,000.00	
025	O4-83928	10/10/18	O9-906569	04/16/19	978500	PARAMEDIC FOUNDATION	924	25	83928-04	965.9400	1.00	965.94	
025	O4-83928	10/10/18	O9-906569	04/16/19	978500	PARAMEDIC FOUNDATION	924	25	83928-04	4000.0000	1.00	4,000.00	
025	O4-83928		O9-906569							Purchase Order Total		4,965.94	
025	O4-83935	10/12/18	O9-909257	04/25/19	4141787	JACOBSON, JANELLE	961	02	4/21/19	600.0000	1.00	600.00	
025	O4-83935		O9-909257							Purchase Order Total		600.00	
025	O4-83936	10/12/18	O9-903433	04/03/19	3849063	RTG MEDICAL	948	86	195803	2688.0000	1.00	2,688.00	
025	O4-83936	10/12/18	O9-903433	04/03/19	3849063	RTG MEDICAL	948	86	196335	3360.0000	1.00	3,360.00	
025	O4-83936	10/12/18	O9-903433	04/03/19	3849063	RTG MEDICAL	948	86	197076	3360.0000	1.00	3,360.00	
025	O4-83936	10/12/18	O9-903433	04/03/19	3849063	RTG MEDICAL	948	86	197562	3360.0000	1.00	3,360.00	
025	O4-83936		O9-903433							Purchase Order Total		12,768.00	
025	O4-83936	10/12/18	O9-903666	04/04/19	3849063	RTG MEDICAL	948	86	197798	3360.0000	1.00	3,360.00	
025	O4-83936		O9-903666							Purchase Order Total		3,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83936	10/12/18	09-905408	04/11/19	3849063	RTG MEDICAL	948	86	198435	3360.0000	1.00	3,360.00	
025	04-83936		09-905408							Purchase Order Total		3,360.00	
025	04-83936	10/12/18	09-907065	04/17/19	3849063	RTG MEDICAL	948	86	199100	3360.0000	1.00	3,360.00	
025	04-83936		09-907065							Purchase Order Total		3,360.00	
025	04-83936	10/12/18	09-910372	05/01/19	3849063	RTG MEDICAL	948	86	199565	3360.0000	1.00	3,360.00	
025	04-83936		09-910372							Purchase Order Total		3,360.00	
025	04-83936	10/12/18	09-910377	05/01/19	3849063	RTG MEDICAL	948	86	TEMPORARY PT SERVICES	3360.0000	1.00	3,360.00	
025	04-83936		09-910377							Purchase Order Total		3,360.00	
025	04-83936	10/12/18	09-911107	05/06/19	3849063	RTG MEDICAL	948	86	200137	3360.0000	1.00	3,360.00	
025	04-83936		09-911107							Purchase Order Total		3,360.00	
025	04-83936	10/12/18	09-918254	06/03/19	3849063	RTG MEDICAL	948	86	200460	2688.0000	1.00	2,688.00	
025	04-83936	10/12/18	09-918254	06/03/19	3849063	RTG MEDICAL	948	86	200829	3360.0000	1.00	3,360.00	
025	04-83936		09-918254							Purchase Order Total		6,048.00	
025	04-83936	10/12/18	09-922165	06/17/19	3849063	RTG MEDICAL	948	86	202699	3360.0000	1.00	3,360.00	
025	04-83936	10/12/18	09-922165	06/17/19	3849063	RTG MEDICAL	948	86	203045	2688.0000	1.00	2,688.00	
025	04-83936		09-922165							Purchase Order Total		6,048.00	
025	04-83938	10/12/18	09-909250	04/25/19	2118245	SMITH, PHILLIP NELSON	961	02	4/17/19	650.0000	1.00	650.00	
025	04-83938		09-909250							Purchase Order Total		650.00	
025	04-83939	10/12/18	09-919626	06/07/19	2545499	AKERS, NICOLE M	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	04-83939	10/12/18	09-919626	06/07/19	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83939		09-919626							Purchase Order Total		12,500.00	
025	04-83945	10/12/18	09-921768	06/14/19	2545501	KEENEY, TESSA J	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	04-83945	10/12/18	09-921768	06/14/19	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83945		09-921768							Purchase Order Total		6,250.00	
025	04-83946	10/12/18	09-919634	06/07/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	04-83946	10/12/18	09-919634	06/07/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83946		09-919634							Purchase Order Total		12,500.00	
025	04-83947	10/12/18	09-919639	06/07/19	2545502	OPP, ANDREW P	948	74	SLRP YR1 Q3	6234.0400	1.00	6,234.04	
025	04-83947	10/12/18	09-919639	06/07/19	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0500	1.00	6,234.05	
025	04-83947		09-919639							Purchase Order Total		12,468.09	
025	04-83948	10/12/18	09-922003	06/17/19	2148720	PETTITT, RHONDA S	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	04-83948	10/12/18	09-922003	06/17/19	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83948		09-922003							Purchase Order Total		6,250.00	
025	04-83949	10/12/18	09-919643	06/07/19	2545505	RENSCH, ADAM M	948	74	SLRP YR1 Q3	5000.0000	1.00	5,000.00	
025	04-83949	10/12/18	09-919643	06/07/19	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	04-83949		09-919643							Purchase Order Total		10,000.00	
025	04-83950	10/12/18	09-919693	06/07/19	2545506	ZEISS, ELISA J	948	74	SLRP YR1 Q3	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83950	10/12/18	O9-919693	06/07/19	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-919693							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-922007	06/17/19	2545669	VOECKS, TONYA M	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-922007	06/17/19	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-922007							Purchase Order Total		6,250.00	
025	O4-83960	10/18/18	O9-919529	06/06/19	2309613	GREGG, AYLAA	948	74	SLRP EXTNSION YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83960	10/18/18	O9-919529	06/06/19	2309613	GREGG, AYLAA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83960		O9-919529							Purchase Order Total		6,250.00	
025	O4-83961	10/18/18	O9-919619	06/07/19	2369160	SURBER, SCOT M	948	74	SLRP EXTNSION YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-83961	10/18/18	O9-919619	06/07/19	2369160	SURBER, SCOT M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83961		O9-919619							Purchase Order Total		12,500.00	
025	O4-83962	10/18/18	O9-922024	06/17/19	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTNSION YR1 Q2	2959.6800	1.00	2,959.68	
025	O4-83962	10/18/18	O9-922024	06/17/19	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	
025	O4-83962		O9-922024							Purchase Order Total		5,919.36	
025	O4-83963	10/18/18	O9-919631	06/07/19	2194350	HIGH, CLAIRE E	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-919631	06/07/19	2194350	HIGH, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-919631							Purchase Order Total		6,250.00	
025	O4-83965	10/18/18	O9-919710	06/07/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR1 Q3	3748.2500	1.00	3,748.25	
025	O4-83965	10/18/18	O9-919710	06/07/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	O4-83965		O9-919710							Purchase Order Total		7,496.50	
025	O4-84037	10/23/18	O9-904980	04/09/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN AND FEB 2019	1687.9400	1.00	1,687.94	
025	O4-84037	10/23/18	O9-904980	04/09/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN AND FEB 2019	2366.3000	1.00	2,366.30	
025	O4-84037		O9-904980							Purchase Order Total		4,054.24	
025	O4-84037	10/23/18	O9-911967	05/08/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MARCH 2019 DV	2329.7400	1.00	2,329.74	
025	O4-84037		O9-911967							Purchase Order Total		2,329.74	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	12,500.00	6,250.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	12,500.00	6,250.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	10,000.00	5,000.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	10,000.00	5,000.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	10,000.00	5,000.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	10,000.00	5,000.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	30,000.00	15,000.00	
025	O4-84038	10/23/18	O9-910499	05/02/19	2051503	OPTUMAS	948	46	5967-3	.5000	30,000.00	15,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038		O9-910499							Purchase Order Total		62,500.00	
025	O4-84038	10/23/18	O9-910550	05/02/19	2051503	OPTUMAS	948	46	5967-4	.5000	35,000.00	17,500.00	
025	O4-84038	10/23/18	O9-910550	05/02/19	2051503	OPTUMAS	948	46	5967-4	.5000	35,000.00	17,500.00	
025	O4-84038		O9-910550							Purchase Order Total		35,000.00	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	24651.2500	1.00	24,651.25	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	8610.0000	1.00	8,610.00	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	7482.5000	1.00	7,482.50	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-922543	06/18/19	2051503	OPTUMAS	948	46	5925	1.5000	205.00	307.50	
025	O4-84038		O9-922543							Purchase Order Total		44,126.25	
025	O4-84038	10/23/18	O9-922552	06/18/19	2051503	OPTUMAS	948	46	5950	15272.5000	1.00	15,272.50	
025	O4-84038	10/23/18	O9-922552	06/18/19	2051503	OPTUMAS	948	46	5950	12505.0000	1.00	12,505.00	
025	O4-84038	10/23/18	O9-922552	06/18/19	2051503	OPTUMAS	948	46	5950	3.0000	205.00	615.00	
025	O4-84038	10/23/18	O9-922552	06/18/19	2051503	OPTUMAS	948	46	5950	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-922552	06/18/19	2051503	OPTUMAS	948	46	5950	5.0000	205.00	1,025.00	
025	O4-84038		O9-922552							Purchase Order Total		30,442.50	
025	O4-84038	10/23/18	O9-922558	06/18/19	2051503	OPTUMAS	948	46	5967	19167.5000	1.00	19,167.50	
025	O4-84038	10/23/18	O9-922558	06/18/19	2051503	OPTUMAS	948	46	5967	3177.5000	1.00	3,177.50	
025	O4-84038	10/23/18	O9-922558	06/18/19	2051503	OPTUMAS	948	46	5967	410.0000	1.00	410.00	
025	O4-84038		O9-922558							Purchase Order Total		22,755.00	
025	O4-84070	10/25/18	Z8-915528	05/22/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90162405	23364.3400	1.00	23,364.34	
025	O4-84070		Z8-915528							Purchase Order Total		23,364.34	
025	O4-84071	10/25/18	O9-907061	04/17/19	2007240	GRP & ASSOCIATES INC	926	45	191971	285.0000	1.00	285.00	
025	O4-84071		O9-907061							Purchase Order Total		285.00	
025	O4-84071	10/25/18	O9-921855	06/14/19	2007240	GRP & ASSOCIATES INC	926	45	194575	325.0000	1.00	325.00	
025	O4-84071		O9-921855							Purchase Order Total		325.00	
025	O4-84072	10/25/18	O9-904714	04/09/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD1-10FY19-ADM	1915.6800	1.00	1,915.68	
025	O4-84072	10/25/18	O9-904714	04/09/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD1-10FY19-SERV	8073.8500	1.00	8,073.85	
025	O4-84072		O9-904714							Purchase Order Total		9,989.53	
025	O4-84072	10/25/18	O9-922068	06/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	5/2019	6617.9400	1.00	6,617.94	
025	O4-84072	10/25/18	O9-922068	06/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	5/2019	16193.5900	1.00	16,193.59	
025	O4-84072		O9-922068							Purchase Order Total		22,811.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84073	10/25/18	09-909055	04/24/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHDFY19-ADMIN	198.2000	1.00	198.20	
025	04-84073	10/25/18	09-909055	04/24/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	CDHDFY19-SERV	649.8600	1.00	649.86	
025	04-84073		09-909055							Purchase Order Total		848.06	
025	04-84073	10/25/18	09-921721	06/14/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	5/31/2019	874.9600	1.00	874.96	
025	04-84073	10/25/18	09-921721	06/14/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	5/31/2019	3404.9200	1.00	3,404.92	
025	04-84073		09-921721							Purchase Order Total		4,279.88	
025	04-84075	10/25/18	Z8-907874	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90162230	430.3000	1.00	430.30	
025	04-84075		Z8-907874							Purchase Order Total		430.30	
025	04-84081	10/26/18	09-918119	06/03/19	2240818	SCHNEIDER, JENNIE L	952	85	MAY 2019	489.5200	1.00	489.52	
025	04-84081	10/26/18	09-918119	06/03/19	2240818	SCHNEIDER, JENNIE L	952	85	MAY 2019	540.0000	1.00	540.00	
025	04-84081		09-918119							Purchase Order Total		1,029.52	
025	04-84081	10/26/18	09-919268	06/06/19	2240818	SCHNEIDER, JENNIE L	952	85	TRI-BOARD 05-31-19	405.0000	1.00	405.00	
025	04-84081	10/26/18	09-919268	06/06/19	2240818	SCHNEIDER, JENNIE L	952	85	TRI-BOARD 05-31-19	490.6800	1.00	490.68	
025	04-84081		09-919268							Purchase Order Total		895.68	
025	04-84084	10/26/18	09-919623	06/07/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP EXTNSION YR1 Q3	5000.0000	1.00	5,000.00	
025	04-84084	10/26/18	09-919623	06/07/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	04-84084		09-919623							Purchase Order Total		10,000.00	
025	04-84122	10/30/18	09-907178	04/17/19	2406713	LOPEZ, PATRICIA D	940	42	3/30/2019	8666.6800	1.00	8,666.68	
025	04-84122		09-907178							Purchase Order Total		8,666.68	
025	04-84158	11/02/18	Z8-904356	04/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162047	1670.5400	1.00	1,670.54	
025	04-84158		Z8-904356							Purchase Order Total		1,670.54	
025	04-84158	11/02/18	Z8-914940	05/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162388	1670.5400	1.00	1,670.54	
025	04-84158		Z8-914940							Purchase Order Total		1,670.54	
025	04-84158	11/02/18	Z8-921595	06/14/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162609	6657.6600	1.00	6,657.66	
025	04-84158		Z8-921595							Purchase Order Total		6,657.66	
025	04-84162	11/02/18	09-910408	05/01/19	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JAN TO MAR 2019	26125.0000	1.00	26,125.00	
025	04-84162		09-910408							Purchase Order Total		26,125.00	
025	04-84168	11/06/18	09-907046	04/17/19	2234408	MJ EXPRESS LLC	915	28	3660	1449.0000	1.00	1,449.00	
025	04-84168		09-907046							Purchase Order Total		1,449.00	

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025	O4-84168	11/06/18	O9-914190	05/16/19	2234408	MJ EXPRESS LLC	915	28	3700	1449.0000	1.00	1,449.00	
025	O4-84168		O9-914190							Purchase Order Total		1,449.00	
025	O4-84168	11/06/18	O9-919526	06/06/19	2234408	MJ EXPRESS LLC	915	28	3728	1518.0000	1.00	1,518.00	
025	O4-84168		O9-919526							Purchase Order Total		1,518.00	
025	O4-84215	11/06/18	O9-919625	06/07/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTNSION YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	O9-919625	06/07/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		O9-919625							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	O9-919689	06/07/19	2545503	WADE, RACHEL E	948	74	SLRP YR1 Q3	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	O9-919689	06/07/19	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		O9-919689							Purchase Order Total		7,500.00	
025	O4-84220	11/06/18	O9-904342	04/08/19	2075970	TIERNEY, MAUREEN R	958	58	3312019	170.0000	90.00	15,300.00	
025	O4-84220		O9-904342							Purchase Order Total		15,300.00	
025	O4-84220	11/06/18	O9-907862	04/19/19	2075970	TIERNEY, MAUREEN R	958	58	04/1/2019-04/4/2019	1502.7000	1.00	1,502.70	
025	O4-84220		O9-907862							Purchase Order Total		1,502.70	
025	O4-84220	11/06/18	O9-914969	05/20/19	2075970	TIERNEY, MAUREEN R	958	58	HAI MANAGEMENT	221.5000	90.00	19,935.00	
025	O4-84220		O9-914969							Purchase Order Total		19,935.00	
025	O4-84220	11/06/18	O9-917974	06/03/19	2075970	TIERNEY, MAUREEN R	958	58	4/23/2019-4/26/2019	2059.9200	1.00	2,059.92	
025	O4-84220		O9-917974							Purchase Order Total		2,059.92	
025	O4-84222	11/07/18	O9-910418	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019010	3907.2200	1.00	3,907.22	
025	O4-84222		O9-910418							Purchase Order Total		3,907.22	
025	O4-84222	11/07/18	O9-910551	05/02/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019044	7273.7000	1.00	7,273.70	
025	O4-84222		O9-910551							Purchase Order Total		7,273.70	
025	O4-84227	11/07/18	O9-904717	04/09/19	3165241	AL HINDAWE, HEIDAR	952	95	MARCH 2019	50.0000	1.00	50.00	
025	O4-84227		O9-904717							Purchase Order Total		50.00	
025	O4-84230	11/07/18	O9-908476	04/23/19	2545660	TSG - STEPHEN GROUP	952	95	#3 REV NEB 3.2.4	646.2500	1.00	646.25	
025	O4-84230	11/07/18	O9-908476	04/23/19	2545660	TSG - STEPHEN GROUP	952	95	#3 3.2.5	2817.5000	1.00	2,817.50	
025	O4-84230	11/07/18	O9-908476	04/23/19	2545660	TSG - STEPHEN GROUP	952	95	#3 3.2.6	7755.0000	1.00	7,755.00	
025	O4-84230	11/07/18	O9-908476	04/23/19	2545660	TSG - STEPHEN GROUP	952	95	#3 3.2.7	8416.2500	1.00	8,416.25	
025	O4-84230	11/07/18	O9-908476	04/23/19	2545660	TSG - STEPHEN GROUP	952	95	#3 3.2.12	8595.0000	1.00	8,595.00	
025	O4-84230		O9-908476							Purchase Order Total		28,230.00	
025	O4-84230	11/07/18	O9-919785	06/07/19	2545660	TSG - STEPHEN GROUP	952	95	#4 REV 3.2.4	1838.7500	1.00	1,838.75	
025	O4-84230	11/07/18	O9-919785	06/07/19	2545660	TSG - STEPHEN GROUP	952	95	#4 3.2.5	4867.5000	1.00	4,867.50	
025	O4-84230	11/07/18	O9-919785	06/07/19	2545660	TSG - STEPHEN GROUP	952	95	#4 3.2.7	2605.0000	1.00	2,605.00	
025	O4-84230	11/07/18	O9-919785	06/07/19	2545660	TSG - STEPHEN GROUP	952	95	#4 3.2.6	6306.2500	1.00	6,306.25	
025	O4-84230		O9-919785							Purchase Order Total		15,617.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84230	11/07/18	O9-919791	06/07/19	2545660	TSG - STEPHEN GROUP	952	95	#4 3.2.8	3845.0000	1.00	3,845.00	
025	O4-84230	11/07/18	O9-919791	06/07/19	2545660	TSG - STEPHEN GROUP	952	95	#4 3.2.12	8142.5000	1.00	8,142.50	
025	O4-84230		O9-919791							Purchase Order Total		11,987.50	
025	O4-84231	11/07/18	Z8-911797	05/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90162299	12868.8500	1.00	12,868.85	
025	O4-84231		Z8-911797							Purchase Order Total		12,868.85	
025	O4-84251	11/08/18	O9-903435	04/03/19	2179385	PALM, DAVID	918	67	FLEX CNT#84251 PYMT	4980.0000	1.00	4,980.00	
025	O4-84251		O9-903435							Purchase Order Total		4,980.00	
025	O4-84272	11/09/18	O9-912793	05/10/19	2088737	REMEDY HEALTHCARE CONSULTING L	948	42	#1495 5/1/19 TOOLKIT	18500.0000	1.00	18,500.00	
025	O4-84272		O9-912793							Purchase Order Total		18,500.00	
025	O4-84291	11/14/18	O9-909783	04/30/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	252635- MARCH 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-909783	04/30/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	252635- MARCH 2019	9687.5000	1.00	9,687.50	
025	O4-84291		O9-909783							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-912783	05/10/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	253117	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-912783	05/10/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	253117	9687.5000	1.00	9,687.50	
025	O4-84291		O9-912783							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-921825	06/14/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	253618- MAY 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-921825	06/14/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	253618- MAY 2019	9687.5000	1.00	9,687.50	
025	O4-84291		O9-921825							Purchase Order Total		12,916.66	
025	O4-84296	11/14/18	Z8-912837	05/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT# 90162264	21380.2000	1.00	21,380.20	
025	O4-84296		Z8-912837							Purchase Order Total		21,380.20	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	FEB	.1834	630.00	115.54	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	FEB	.1500	420.00	63.00	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	FEB	.0563	1,680.00	94.58	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	FEB	1.0091	2,310.00	2,331.02	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	1.0000	84.00	84.00	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.2166	630.00	136.46	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	1.1250	504.00	567.00	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.1000	420.00	42.00	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.6250	1,680.00	1,050.00	
025	O4-84297	11/14/18	O9-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.4825	2,310.00	1,114.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/14/18	09-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0400-	1.00	.04-	
025		11/14/18	09-903632	04/04/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1400-	1.00	.14-	
025			09-903632							Purchase Order Total		5,598.00	
025	04-84297	11/14/18	09-903744	04/04/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.0130	2,310.00	30.03	
025		11/14/18	09-903744	04/04/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0300-	1.00	.03-	
025			09-903744							Purchase Order Total		30.00	
025	04-84297	11/14/18	09-905799	04/12/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.0333	630.00	20.98	
025	04-84297	11/14/18	09-905799	04/12/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.9000	420.00	378.00	
025	04-84297	11/14/18	09-905799	04/12/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.2500	1,680.00	420.00	
025	04-84297	11/14/18	09-905799	04/12/19	2373520	DALRYMPLE, SHARON	918	67	MAR	.8818	2,310.00	2,036.96	
025		11/14/18	09-905799	04/12/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0600	1.00	.06	
025			09-905799							Purchase Order Total		2,856.00	
025	04-84297	11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	47	1.0000	84.00	84.00	
025	04-84297	11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	47	.1166	630.00	73.46	
025	04-84297	11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	47	.0833	504.00	41.98	
025	04-84297	11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	47	.5000	168.00	84.00	
025	04-84297	11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	47	.3187	1,680.00	535.42	
025	04-84297	11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	47	.9863	2,310.00	2,278.35	
025		11/14/18	09-910819	05/03/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.2900	1.00	.29	
025			09-910819							Purchase Order Total		3,097.50	
025	04-84297	11/14/18	09-913479	05/14/19	2373520	DALRYMPLE, SHARON	918	67	48 - APR	.0666	630.00	41.96	
025	04-84297	11/14/18	09-913479	05/14/19	2373520	DALRYMPLE, SHARON	918	67	48 - APR	.3333	504.00	167.98	
025	04-84297	11/14/18	09-913479	05/14/19	2373520	DALRYMPLE, SHARON	918	67	48 - APR	.2500	420.00	105.00	
025	04-84297	11/14/18	09-913479	05/14/19	2373520	DALRYMPLE, SHARON	918	67	48 - APR	.7500	1,680.00	1,260.00	
025	04-84297	11/14/18	09-913479	05/14/19	2373520	DALRYMPLE, SHARON	918	67	48 - APR	.6181	2,310.00	1,427.81	
025		11/14/18	09-913479	05/14/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.2500	1.00	.25	
025			09-913479							Purchase Order Total		3,003.00	
025	04-84297	11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	49	1.0000	84.00	84.00	
025	04-84297	11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	49	.2500	630.00	157.50	
025	04-84297	11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	49	.6667	504.00	336.02	
025	04-84297	11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	49	.2500	420.00	105.00	
025	04-84297	11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	49	.6000	1,680.00	1,008.00	
025	04-84297	11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	49	.4864	2,310.00	1,123.58	
025		11/14/18	09-918861	06/05/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1000-	1.00	.10-	
025			09-918861							Purchase Order Total		2,814.00	
025	04-84297	11/14/18	09-919560	06/07/19	2373520	DALRYMPLE, SHARON	918	67	50	.3500	630.00	220.50	
025	04-84297	11/14/18	09-919560	06/07/19	2373520	DALRYMPLE, SHARON	918	67	50	1.0833	504.00	545.98	
025	04-84297	11/14/18	09-919560	06/07/19	2373520	DALRYMPLE, SHARON	918	67	50	1.0000	420.00	420.00	
025	04-84297	11/14/18	09-919560	06/07/19	2373520	DALRYMPLE, SHARON	918	67	50	.7375	1,680.00	1,239.00	

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025	O4-84297	11/14/18	09-919560	06/07/19	2373520	DALRYMPLE, SHARON	918	67	50	.1727	2,310.00	398.94	
025		11/14/18	09-919560	06/07/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0800	1.00	.08	
025			09-919560									2,824.50	
025	O4-84298	11/14/18	Z8-912838	05/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT# 90162266	1319.8300	1.00	1,319.83	
025	O4-84298		Z8-912838									1,319.83	
025	O4-84303	11/14/18	09-905713	04/11/19	2077022	FOSTER CARE CLOSET	952	95	2019-04	25545.0000	1.00	25,545.00	
025	O4-84303		09-905713									25,545.00	
025	O4-84303	11/14/18	09-914164	05/16/19	2077022	FOSTER CARE CLOSET	952	95	2019-05	25545.0000	1.00	25,545.00	
025	O4-84303		09-914164									25,545.00	
025	O4-84303	11/14/18	09-922134	06/17/19	2077022	FOSTER CARE CLOSET	952	95	2019-06	25545.0000	1.00	25,545.00	
025	O4-84303		09-922134									25,545.00	
025	O4-84320	11/19/18	09-911008	05/03/19	3168693	ZELLNER, ERIC	961	50	20180259	1000.0000	1.00	1,000.00	
025	O4-84320		09-911008									1,000.00	
025	O4-84381	11/28/18	09-908481	04/23/19	1386526	CORRECTIONAL COUNSELING INC	918	38	NE-APR16-19,2019	2000.0000	1.00	2,000.00	
025	O4-84381		09-908481									2,000.00	
025	O4-84381	11/28/18	09-911368	05/06/19	1386526	CORRECTIONAL COUNSELING INC	918	38	NE-FEB19-020519REV	1750.0000	1.00	1,750.00	
025	O4-84381	11/28/18	09-911368	05/06/19	1386526	CORRECTIONAL COUNSELING INC	918	38	NE-APR19-TTT-FINAL	1750.0000	1.00	1,750.00	
025	O4-84381		09-911368									3,500.00	
025	O4-84393	11/29/18	09-914816	05/20/19	1924897	NADALA, JOSE GARY B	984	76	3/01/19 TO 3/31/19	3800.0000	1.00	3,800.00	
025	O4-84393		09-914816									3,800.00	
025	O4-84393	11/29/18	09-916010	05/23/19	1924897	NADALA, JOSE GARY B	984	76	4/1/19 TO 4/30/19	4370.0000	1.00	4,370.00	
025	O4-84393	11/29/18	09-916010	05/23/19	1924897	NADALA, JOSE GARY B	984	76	4/1/19 TO 4/30/19	1140.0000	1.00	1,140.00	
025	O4-84393		09-916010									5,510.00	
025	O4-84393	11/29/18	09-920126	06/10/19	1924897	NADALA, JOSE GARY B	984	76	5/14/19 TO 5/30/19	3230.0000	1.00	3,230.00	
025	O4-84393		09-920126									3,230.00	
025	O4-84394	11/29/18	09-902815	04/01/19	545533	ROY, SANAT K	984	76	2/01/19 TO 2/28/19	26249.8600	1.00	26,249.86	
025	O4-84394		09-902815									26,249.86	
025	O4-84394	11/29/18	09-905608	04/11/19	545533	ROY, SANAT K	984	76	3/1/19 TO 3/31/19	17307.6000	1.00	17,307.60	
025	O4-84394		09-905608									17,307.60	
025	O4-84394	11/29/18	09-912411	05/09/19	545533	ROY, SANAT K	984	76	4/01/19 TO 4/30/19	25384.4800	1.00	25,384.48	
025	O4-84394		09-912411									25,384.48	
025	O4-84394	11/29/18	09-920427	06/11/19	545533	ROY, SANAT K	984	76	5/1/19 TO 5/31/19	26538.3200	1.00	26,538.32	
025	O4-84394	11/29/18	09-920427	06/11/19	545533	ROY, SANAT K	984	76	5/1/19 TO 5/31/19	69.7600	1.00	69.76	
025	O4-84394		09-920427									26,608.08	
025	O4-84395	11/30/18	Z8-922191	06/17/19	512	UNIVERSITY OF	952	25	90162581	25080.8800	1.00	25,080.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-84395		Z8-922191									Purchase Order Total	25,080.88
025	O4-84401	12/03/18	O9-915486	05/22/19	3168440	CHOU, CALVIN L	961	61	CONT#84401 4/23/19	2000.0000	1.00	2,000.00	
025	O4-84401		O9-915486									Purchase Order Total	2,000.00
025	O4-84402	12/03/18	O9-916255	05/24/19	2057697	PLAY CREATIVE INC	920	18	1214	146.2300	1.00	146.23	
025	O4-84402	12/03/18	O9-916255	05/24/19	2057697	PLAY CREATIVE INC	920	18	1214	146.2200	1.00	146.22	
025	O4-84402		O9-916255									Purchase Order Total	292.45
025	O4-84403	12/03/18	O9-902832	04/01/19	2347899	REDTHREAD	915	00	DHHS 2	648.0000	1.00	648.00	
025	O4-84403		O9-902832									Purchase Order Total	648.00
025	O4-84403	12/03/18	O9-913948	05/15/19	2347899	REDTHREAD	915	00	DHHS 4	15294.0000	1.00	15,294.00	
025	O4-84403		O9-913948									Purchase Order Total	15,294.00
025	O4-84403	12/03/18	O9-913949	05/15/19	2347899	REDTHREAD	915	00	DHHS 3	4834.8000	1.00	4,834.80	
025	O4-84403		O9-913949									Purchase Order Total	4,834.80
025	O4-84427	12/04/18	O9-919685	06/07/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR1 Q3	3125.0000	1.00	3,125.00	
025	O4-84427	12/04/18	O9-919685	06/07/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-84427		O9-919685									Purchase Order Total	6,250.00
025	O4-84431	12/04/18	O9-919869	06/07/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP YR1 Q2	3750.0000	1.00	3,750.00	
025	O4-84431	12/04/18	O9-919869	06/07/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84431		O9-919869									Purchase Order Total	7,500.00
025	O4-84435	12/04/18	O9-907209	04/17/19	1855548	NMS LABS	920	22	1080135	246.0000	1.00	246.00	
025	O4-84435		O9-907209									Purchase Order Total	246.00
025	O4-84435	12/04/18	O9-916084	05/24/19	1855548	NMS LABS	920	22	1082643	492.0000	1.00	492.00	
025	O4-84435		O9-916084									Purchase Order Total	492.00
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	3914.1900	1.00	3,914.19	
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	10740.2000	1.00	10,740.20	
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	56.1500	1.00	56.15	
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	600.0000	1.00	600.00	
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	1624.0600	1.00	1,624.06	
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	1360.4200	1.00	1,360.42	
025	O4-84474	12/10/18	O9-902684	04/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MARCH 2019 PART 1	2500.0000	1.00	2,500.00	
025	O4-84474		O9-902684									Purchase Order Total	20,795.02
025	O4-84474	12/10/18	O9-902693	04/01/19	537881	NEBRASKA AIDS	952	85	JAN 2019 PART 2	1812.3400	1.00	1,812.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	O4-84474	12/10/18	O9-902693	04/01/19	537881	NEBRASKA AIDS	952	85	JAN 2019 PART 2	41.2500	1.00	41.25	
						PROJECT INC							
025	O4-84474	12/10/18	O9-902693	04/01/19	537881	NEBRASKA AIDS	952	85	JAN 2019 PART 2	5689.4200	1.00	5,689.42	
						PROJECT INC							
025	O4-84474	12/10/18	O9-902693	04/01/19	537881	NEBRASKA AIDS	952	85	JAN 2019 PART 2	1350.0000	1.00	1,350.00	
						PROJECT INC							
025	O4-84474	12/10/18	O9-902693	04/01/19	537881	NEBRASKA AIDS	952	85	JAN 2019 PART 2	622.5100	1.00	622.51	
						PROJECT INC							
025	O4-84474		O9-902693							Purchase Order Total		9,515.52	
025	O4-84474	12/10/18	O9-902700	04/01/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 2	332.8500	1.00	332.85	
						PROJECT INC							
025	O4-84474	12/10/18	O9-902700	04/01/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 2	1262.2200	1.00	1,262.22	
						PROJECT INC							
025	O4-84474	12/10/18	O9-902700	04/01/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 2	2697.7600	1.00	2,697.76	
						PROJECT INC							
025	O4-84474	12/10/18	O9-902700	04/01/19	537881	NEBRASKA AIDS	952	85	DEC 2018 PART 2	795.0000	1.00	795.00	
						PROJECT INC							
025	O4-84474		O9-902700							Purchase Order Total		5,087.83	
025	O4-84474	12/10/18	O9-904693	04/09/19	537881	NEBRASKA AIDS	952	85	MARCH 2019 PART 2	33.9700	1.00	33.97	
						PROJECT INC							
025	O4-84474	12/10/18	O9-904693	04/09/19	537881	NEBRASKA AIDS	952	85	MARCH 2019 PART 2	2875.2000	1.00	2,875.20	
						PROJECT INC							
025	O4-84474	12/10/18	O9-904693	04/09/19	537881	NEBRASKA AIDS	952	85	MARCH 2019 PART 2	616.2000	1.00	616.20	
						PROJECT INC							
025	O4-84474	12/10/18	O9-904693	04/09/19	537881	NEBRASKA AIDS	952	85	MARCH 2019 PART 2	7134.1000	1.00	7,134.10	
						PROJECT INC							
025	O4-84474	12/10/18	O9-904693	04/09/19	537881	NEBRASKA AIDS	952	85	MARCH 2019 PART 2	359.4200	1.00	359.42	
						PROJECT INC							
025	O4-84474	12/10/18	O9-904693	04/09/19	537881	NEBRASKA AIDS	952	85	MARCH 2019 PART 2	771.3200	1.00	771.32	
						PROJECT INC							
025	O4-84474		O9-904693							Purchase Order Total		11,790.21	
025	O4-84474	12/10/18	O9-908676	04/23/19	537881	NEBRASKA AIDS	952	85	APRIL 2019	2009.7100	1.00	2,009.71	
						PROJECT INC							
025	O4-84474	12/10/18	O9-908676	04/23/19	537881	NEBRASKA AIDS	952	85	APRIL 2019	51.6000	1.00	51.60	
						PROJECT INC							
025	O4-84474	12/10/18	O9-908676	04/23/19	537881	NEBRASKA AIDS	952	85	APRIL 2019	13329.7000	1.00	13,329.70	
						PROJECT INC							
025	O4-84474	12/10/18	O9-908676	04/23/19	537881	NEBRASKA AIDS	952	85	APRIL 2019	4497.0000	1.00	4,497.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84474	12/10/18	09-908676	04/23/19	537881	PROJECT INC NEBRASKA AIDS	952	85	APRIL 2019	1392.1600	1.00	1,392.16	
025	O4-84474		09-908676			PROJECT INC				Purchase Order Total		21,280.17	
025	O4-84474	12/10/18	09-914882	05/20/19	537881	NEBRASKA AIDS	952	85	APRIL 2019 PART 2	2140.7400	1.00	2,140.74	
025	O4-84474	12/10/18	09-914882	05/20/19	537881	PROJECT INC NEBRASKA AIDS	952	85	APRIL 2019 PART 2	19.2100	1.00	19.21	
025	O4-84474	12/10/18	09-914882	05/20/19	537881	PROJECT INC NEBRASKA AIDS	952	85	APRIL 2019 PART 2	636.7500	1.00	636.75	
025	O4-84474	12/10/18	09-914882	05/20/19	537881	PROJECT INC NEBRASKA AIDS	952	85	APRIL 2019 PART 2	195.7700	1.00	195.77	
025	O4-84474		09-914882			PROJECT INC				Purchase Order Total		2,992.47	
025	O4-84474	12/10/18	09-916914	05/29/19	537881	NEBRASKA AIDS	952	85	MAY 2019 PART 1	2182.6200	1.00	2,182.62	
025	O4-84474	12/10/18	09-916914	05/29/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 1	13571.7000	1.00	13,571.70	
025	O4-84474	12/10/18	09-916914	05/29/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 1	7315.5400	1.00	7,315.54	
025	O4-84474	12/10/18	09-916914	05/29/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 1	670.0000	1.00	670.00	
025	O4-84474	12/10/18	09-916914	05/29/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 1	1661.7900	1.00	1,661.79	
025	O4-84474		09-916914			PROJECT INC				Purchase Order Total		25,401.65	
025	O4-84474	12/10/18	09-919346	06/06/19	537881	NEBRASKA AIDS	952	85	NAP FISCAL ADJ	4779.0000	1.00	4,779.00	
025	O4-84474	12/10/18	09-919346	06/06/19	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP FISCAL ADJ	910.0000	1.00	910.00	
025	O4-84474	12/10/18	09-919346	06/06/19	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP FISCAL ADJ	398.2300	1.00	398.23	
025	O4-84474		09-919346			PROJECT INC				Purchase Order Total		6,087.23	
025	O4-84474	12/10/18	09-922358	06/18/19	537881	NEBRASKA AIDS	952	85	MAY 2019 PART 2	1917.8900	1.00	1,917.89	
025	O4-84474	12/10/18	09-922358	06/18/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 2	376.8700	1.00	376.87	
025	O4-84474	12/10/18	09-922358	06/18/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 2	20.2400	1.00	20.24	
025	O4-84474	12/10/18	09-922358	06/18/19	537881	PROJECT INC NEBRASKA AIDS	952	85	MAY 2019 PART 2	5632.2400	1.00	5,632.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84474	12/10/18	09-922358	06/18/19	537881	NEBRASKA AIDS PROJECT INC	952	85	MAY 2019 PART 2	556.3100	1.00	556.31	
025	O4-84474		09-922358							Purchase Order Total		8,503.55	
025	O4-84487	12/10/18	09-912820	05/10/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MARCH19NIPPMIDTOWN	1880.0000	1.00	1,880.00	
025	O4-84487	12/10/18	09-912820	05/10/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MARCH19NIPPMIDTOWN2	1225.0000	1.00	1,225.00	
025	O4-84487		09-912820							Purchase Order Total		3,105.00	
025	O4-84488	12/10/18	09-908152	04/22/19	521093	FAMILY HEALTH SERVICES INC	924	00	JAN-19	4575.0000	1.00	4,575.00	
025	O4-84488		09-908152							Purchase Order Total		4,575.00	
025	O4-84488	12/10/18	09-914627	05/17/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHSMARCH2019	2590.0000	1.00	2,590.00	
025	O4-84488	12/10/18	09-914627	05/17/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHSFEB2019	4390.0000	1.00	4,390.00	
025	O4-84488		09-914627							Purchase Order Total		6,980.00	
025	O4-84488	12/10/18	09-918650	06/04/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHS042019	6045.0000	1.00	6,045.00	
025	O4-84488		09-918650							Purchase Order Total		6,045.00	
025	O4-84502	12/11/18	09-904272	04/08/19	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	3/27/2019	412.6700	1.00	412.67	
025	O4-84502		09-904272							Purchase Order Total		412.67	
025	O4-84547	12/12/18	Z8-911755	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162212	31322.2600	1.00	31,322.26	
025	O4-84547	12/12/18	Z8-911755	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162212	7611.5700	1.00	7,611.57	
025	O4-84547	12/12/18	Z8-911755	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162212	2402.3100	1.00	2,402.31	
025	O4-84547	12/12/18	Z8-911755	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162212	640.6200	1.00	640.62	
025	O4-84547	12/12/18	Z8-911755	05/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162212	160.1500	1.00	160.15	
025	O4-84547		Z8-911755							Purchase Order Total		42,136.91	
025	O4-84547	12/12/18	Z8-913951	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162019	29955.6300	1.00	29,955.63	
025	O4-84547	12/12/18	Z8-913951	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162019	8748.0300	1.00	8,748.03	
025	O4-84547	12/12/18	Z8-913951	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162019	4016.8500	1.00	4,016.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84547	12/12/18	Z8-913951	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162019	1071.1600	1.00	1,071.16	
025	O4-84547	12/12/18	Z8-913951	05/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162019	267.7900	1.00	267.79	
025	O4-84547		Z8-913951							Purchase Order Total		44,059.46	
025	O4-84547	12/12/18	Z8-918094	06/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162435	2649.7400	1.00	2,649.74	
025	O4-84547	12/12/18	Z8-918094	06/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162435	706.6000	1.00	706.60	
025	O4-84547	12/12/18	Z8-918094	06/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162435	176.6500	1.00	176.65	
025	O4-84547	12/12/18	Z8-918094	06/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162435	8602.4600	1.00	8,602.46	
025	O4-84547	12/12/18	Z8-918094	06/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162435	37512.8600	1.00	37,512.86	
025	O4-84547		Z8-918094							Purchase Order Total		49,648.31	
025	O4-84548	12/12/18	O9-908334	04/22/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 2019	35363.3400	1.00	35,363.34	
025	O4-84548		O9-908334							Purchase Order Total		35,363.34	
025	O4-84548	12/12/18	O9-917906	06/03/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 2019	27774.8900	1.00	27,774.89	
025	O4-84548		O9-917906							Purchase Order Total		27,774.89	
025	O4-84549	12/12/18	O9-914789	05/20/19	602277	PHYSICIANS LABORATORY SERVICES	948	55	2528598	15.0000	1.00	15.00	
025	O4-84549		O9-914789							Purchase Order Total		15.00	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20191 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20191 PAT ACK	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20192 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20192 PAT ACK	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20193 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20193 PAT ACK	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20194 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20194 PAT ACK	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20195 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20195 PAT ACK	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20196 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-913941	05/15/19	535063	CHI HEALTH SCHUYLER	952	43	20196 PAT ACK	6.8000	1.00	6.80	
025	O4-84550		O9-913941							Purchase Order Total		120.00	
025	O4-84566	12/14/18	O9-907227	04/17/19	545628	RUSHMORE GROUP LLC	920	46	950	4862.5000	1.00	4,862.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84566	12/14/18	09-907227	04/17/19	545628	RUSHMORE GROUP LLC	920	46	950	2431.2500	1.00	2,431.25	
025	O4-84566	12/14/18	09-907227	04/17/19	545628	RUSHMORE GROUP LLC	920	46	950	2431.2500	1.00	2,431.25	
025	O4-84566		09-907227							Purchase Order Total		9,725.00	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	153.3100	1.00	153.31	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	168.9700	1.00	168.97	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	340.3800	1.00	340.38	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	5309.2000	1.00	5,309.20	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	1018.6400	1.00	1,018.64	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	415.0100	1.00	415.01	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	778.8500	1.00	778.85	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	267.1800	1.00	267.18	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	273.9200	1.00	273.92	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	4.5400	1.00	4.54	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	59.7000	1.00	59.70	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	1096.2000	1.00	1,096.20	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	1341.1100	1.00	1,341.11	
025	O4-84615	12/21/18	09-912686	05/10/19	547068	SEIM JOHNSON LLP	946	48	7960.01 043019	272.9900	1.00	272.99	
025	O4-84615		09-912686							Purchase Order Total		11,500.00	
025	O4-84623	12/27/18	09-919698	06/07/19	3159075	MILLER, ASHLEE R	948	74	SLRP YR1 Q2	1250.0000	1.00	1,250.00	
025	O4-84623	12/27/18	09-919698	06/07/19	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	O4-84623		09-919698							Purchase Order Total		2,500.00	
025	O4-84624	12/27/18	09-907993	04/19/19	3391524	ALPHA REHABILITATION PC	924	74	2474	2612.5000	1.00	2,612.50	
025	O4-84624		09-907993							Purchase Order Total		2,612.50	
025	O4-84624	12/27/18	09-911266	05/06/19	3391524	ALPHA REHABILITATION PC	924	74	2506	4276.2500	1.00	4,276.25	
025	O4-84624		09-911266							Purchase Order Total		4,276.25	
025	O4-84624	12/27/18	09-918251	06/03/19	3391524	ALPHA REHABILITATION PC	924	74	2513	4262.5000	1.00	4,262.50	
025	O4-84624		09-918251							Purchase Order Total		4,262.50	
025	O4-84653	12/28/18	09-903483	04/03/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	FEBRUARY 2019	11538.4200	1.00	11,538.42	
025	O4-84653		09-903483							Purchase Order Total		11,538.42	
025	O4-84653	12/28/18	09-908161	04/22/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MARCH 2019	22038.4200	1.00	22,038.42	
025	O4-84653		09-908161							Purchase Order Total		22,038.42	
025	O4-84653	12/28/18	09-919919	06/07/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	LINE 1	3005.0900	1.00	3,005.09	
025	O4-84653	12/28/18	09-919919	06/07/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	LINE 2	3958.3300	1.00	3,958.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
MINISTRIES OF NEBR													
025	O4-84653		09-919919							Purchase Order Total		6,963.42	
025	O4-84654	12/28/18	09-904991	04/09/19	2118117	BROOKS, BETH	918	38	MARCH 2019	1912.5000	1.00	1,912.50	
025	O4-84654		09-904991							Purchase Order Total		1,912.50	
025	O4-84654	12/28/18	09-912019	05/08/19	2118117	BROOKS, BETH	918	38	APRIL 2019	1462.5000	1.00	1,462.50	
025	O4-84654		09-912019							Purchase Order Total		1,462.50	
025	O4-84654	12/28/18	09-919341	06/06/19	2118117	BROOKS, BETH	918	38	MAY 2019	1837.5000	1.00	1,837.50	
025	O4-84654		09-919341							Purchase Order Total		1,837.50	
025	O4-84659	01/02/19	09-914195	05/16/19	3097840	R WAYNE BOSS LLC	918	12	1977	24999.5000	1.00	24,999.50	
025	O4-84659	01/02/19	09-914195	05/16/19	3097840	R WAYNE BOSS LLC	918	12	1977	24999.5000	1.00	24,999.50	
025	O4-84659		09-914195							Purchase Order Total		49,999.00	
025	O4-84678	01/04/19	09-905438	04/11/19	3394873	TODD STULL MD PC	918	38	MARCH 2019	2925.0000	1.00	2,925.00	
025	O4-84678		09-905438							Purchase Order Total		2,925.00	
025	O4-84678	01/04/19	09-911409	05/06/19	3394873	TODD STULL MD PC	918	38	APRIL 2019	300.0000	1.00	300.00	
025	O4-84678	01/04/19	09-911409	05/06/19	3394873	TODD STULL MD PC	918	38	APRIL 2019	1500.0000	1.00	1,500.00	
025	O4-84678		09-911409							Purchase Order Total		1,800.00	
025	O4-84688	01/04/19	Z8-907205	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162011	1900.8100	1.00	1,900.81	
025	O4-84688	01/04/19	Z8-907205	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162011	4249.5200	1.00	4,249.52	
025	O4-84688	01/04/19	Z8-907205	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162011	15556.9400	1.00	15,556.94	
025	O4-84688	01/04/19	Z8-907205	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162011	1546.0000	1.00	1,546.00	
025	O4-84688	01/04/19	Z8-907205	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162011	7648.9700	1.00	7,648.97	
025	O4-84688	01/04/19	Z8-907205	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162011	5212.6300	1.00	5,212.63	
025	O4-84688		Z8-907205							Purchase Order Total		36,114.87	
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	4127.5500	1.00	4,127.55	
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	685.3400	1.00	685.34	
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	18941.9600	1.00	18,941.96	
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	1751.0000	1.00	1,751.00	
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	549.8400	1.00	549.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	121.9800	1.00	121.98	
025	O4-84688	01/04/19	Z8-907844	04/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162064	236.4000	1.00	236.40	
025	O4-84688		Z8-907844							Purchase Order Total		26,414.07	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	2639.0000	1.00	2,639.00	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	2985.2300	1.00	2,985.23	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	31678.9400	1.00	31,678.94	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	24243.2500	1.00	24,243.25	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	54286.3900	1.00	54,286.39	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	14622.5500	1.00	14,622.55	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	19496.8200	1.00	19,496.82	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	10362.7000	1.00	10,362.70	
025	O4-84688	01/04/19	Z8-918173	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162529	1017.8000	1.00	1,017.80	
025	O4-84688		Z8-918173							Purchase Order Total		161,332.68	
025	O4-84690	01/07/19	O9-921791	06/14/19	2333603	WEBB, THOMAS HARRY	961	50	FOR SERVICES 01/02/2019-03/22/	16681.1900	1.00	16,681.19	
025	O4-84690		O9-921791							Purchase Order Total		16,681.19	
025	O4-84707	01/08/19	O9-910424	05/01/19	1896009	DALEN, CARRIE A	952	95	APRIL 2019	120.0000	1.00	120.00	
025	O4-84707		O9-910424							Purchase Order Total		120.00	
025	O4-84707	01/08/19	O9-910518	05/02/19	1896009	DALEN, CARRIE A	952	95	APRIL 2019	120.0000	1.00	120.00	
025	O4-84707		O9-910518							Purchase Order Total		120.00	
025	O4-84709	01/08/19	O9-904155	04/05/19	2175428	MEDICAL CARE DEVELOPMENT INC	918	38	4119-01	1774.0800	1.00	1,774.08	
025	O4-84709		O9-904155							Purchase Order Total		1,774.08	
025	O4-84773	01/15/19	O9-920224	06/10/19	1996279	JAMES H SORRELL MD	961	02	INV-002	4987.5000	1.00	4,987.50	
025	O4-84773	01/15/19	O9-920224	06/10/19	1996279	JAMES H SORRELL MD	961	02	INV-002	14962.5000	1.00	14,962.50	
025	O4-84773	01/15/19	O9-920224	06/10/19	1996279	JAMES H SORRELL MD	961	02	INV-002	918.7500	1.00	918.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC-PAYMENTS							
025	O4-84773	01/15/19	09-920224	06/10/19	1996279	JAMES H SORRELL MD	961	02	INV-002	918.7500	1.00	918.75	
						PC-PAYMENTS							
025	O4-84773		09-920224							Purchase Order Total		21,787.50	
025	O4-84774	01/15/19	09-918465	06/04/19	1240213	NEBRASKA SOCIETY FOR RADIOLOGI	961	02	AC19.001	4000.0000	1.00	4,000.00	
025	O4-84774		09-918465							Purchase Order Total		4,000.00	
025	O4-84776	01/15/19	09-918038	06/03/19	1444474	LUTZ, RICHARD E	918	00	RL-100	1000.0000	1.00	1,000.00	
025	O4-84776	01/15/19	09-918038	06/03/19	1444474	LUTZ, RICHARD E	918	00	5/13-15/2019	300.4700	1.00	300.47	
025	O4-84776		09-918038							Purchase Order Total		1,300.47	
025	O4-84776	01/15/19	09-921293	06/13/19	1444474	LUTZ, RICHARD E	918	00	418890	1000.0000	1.00	1,000.00	
025	O4-84776	01/15/19	09-921293	06/13/19	1444474	LUTZ, RICHARD E	918	00	418890	289.7400	1.00	289.74	
025	O4-84776		09-921293							Purchase Order Total		1,289.74	
025	O4-84777	01/15/19	09-906796	04/16/19	3159120	ERICKSON, RICHARD	961	50	20180038, 0053	400.0000	1.00	400.00	
025	O4-84777		09-906796							Purchase Order Total		400.00	
025	O4-84781	01/16/19	09-918747	06/04/19	1878845	MALY MARKETING	918	38	3524	2100.0000	1.00	2,100.00	
025	O4-84781		09-918747							Purchase Order Total		2,100.00	
025	O4-84783	01/16/19	09-919323	06/06/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	INVOICE #1163985	1023.8500	1.00	1,023.85	
025	O4-84783	01/16/19	09-919323	06/06/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	INVOICE #1163985	4409.4000	1.00	4,409.40	
025	O4-84783	01/16/19	09-919323	06/06/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	INVOICE #1163985	17043.2500	1.00	17,043.25	
025	O4-84783		09-919323							Purchase Order Total		22,476.50	
025	O4-84785	01/16/19	09-902801	04/01/19	3159232	NATHAN HERMAN	984	76	3/04/19 TO 3/13/19	4132.5000	1.00	4,132.50	
025	O4-84785		09-902801							Purchase Order Total		4,132.50	
025	O4-84785	01/16/19	09-910620	05/02/19	3159232	NATHAN HERMAN	984	76	3/18/19 TO 3/29/19	3372.5000	1.00	3,372.50	
025	O4-84785		09-910620							Purchase Order Total		3,372.50	
025	O4-84785	01/16/19	09-910622	05/02/19	3159232	NATHAN HERMAN	984	76	4/01/19 TO 4/12/19	3610.0000	1.00	3,610.00	
025	O4-84785		09-910622							Purchase Order Total		3,610.00	
025	O4-84785	01/16/19	09-912042	05/08/19	3159232	NATHAN HERMAN	984	76	4/15/19 TO 4/26/19	3752.5000	1.00	3,752.50	
025	O4-84785		09-912042							Purchase Order Total		3,752.50	
025	O4-84785	01/16/19	09-918214	06/03/19	3159232	NATHAN HERMAN	984	76	4/29/19 TO 5/10/19	3610.0000	1.00	3,610.00	
025	O4-84785		09-918214							Purchase Order Total		3,610.00	
025	O4-84785	01/16/19	09-920067	06/10/19	3159232	NATHAN HERMAN	984	76	5/13/19 TO 5/24/19	3420.0000	1.00	3,420.00	
025	O4-84785		09-920067							Purchase Order Total		3,420.00	
025	O4-84789	01/16/19	09-913717	05/14/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	TV INSTALLATION	4372.5000	1.00	4,372.50	
025	O4-84789		09-913717							Purchase Order Total		4,372.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84806	01/16/19	09-907672	04/18/19	510151	AVERA ST ANTHONYS HOSPITAL	924	25	84806-04	400.0000	1.00	400.00	
025	04-84806		09-907672							Purchase Order Total		400.00	
025	04-84868	01/22/19	09-906707	04/16/19	602551	THAYER COUNTY HEALTH SERVICES	924	25	84868-04	400.0000	1.00	400.00	
025	04-84868		09-906707							Purchase Order Total		400.00	
025	04-84902	01/23/19	Z8-916879	05/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90162263 4/19/19	25000.0000	1.00	25,000.00	
025	04-84902		Z8-916879							Purchase Order Total		25,000.00	
025	04-84902	01/23/19	Z8-918163	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90162599	5000.0000	1.00	5,000.00	
025	04-84902		Z8-918163							Purchase Order Total		5,000.00	
025	04-84909	01/23/19	09-904695	04/09/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	MAR-19#2	420.0000	1.00	420.00	
025	04-84909		09-904695							Purchase Order Total		420.00	
025	04-84909	01/23/19	09-911215	05/06/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	APR-19	440.0000	1.00	440.00	
025	04-84909		09-911215							Purchase Order Total		440.00	
025	04-84909	01/23/19	09-919178	06/06/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	MAY-19	460.0000	1.00	460.00	
025	04-84909		09-919178							Purchase Order Total		460.00	
025	04-84915	01/23/19	09-919352	06/06/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	1318	300.0000	1.00	300.00	
025	04-84915	01/23/19	09-919352	06/06/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	1340	360.0000	1.00	360.00	
025	04-84915		09-919352							Purchase Order Total		660.00	
025	04-84917	01/23/19	09-907682	04/18/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2018-NE-000001830	400.0000	1.00	400.00	
025	04-84917		09-907682							Purchase Order Total		400.00	
025	04-84917	01/23/19	09-914628	05/17/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2018-NE-000001830FE B	800.0000	1.00	800.00	
025	04-84917		09-914628							Purchase Order Total		800.00	
025	04-84917	01/23/19	09-916260	05/24/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	2018-NE-000001830AP R	380.0000	1.00	380.00	
025	04-84917		09-916260							Purchase Order Total		380.00	
025	04-84923	01/23/19	09-919876	06/07/19	602551	THAYER COUNTY HEALTH SERVICES	924	25	84923-04	200.0000	1.00	200.00	
025	04-84923		09-919876							Purchase Order Total		200.00	
025	04-84962	01/28/19	09-906416	04/15/19	516319	CONCENTRA MEDICAL	924	20	256312828	3308.0000	1.00	3,308.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84962	01/28/19	09-906416	04/15/19	516319	CENTERS, OKL CONCENTRA MEDICAL	924	20	256297281	3308.0000	1.00	3,308.00	
025	04-84962		09-906416			CENTERS, OKL				Purchase Order Total		6,616.00	
025	04-84962	01/28/19	09-906418	04/15/19	516319	CONCENTRA MEDICAL	924	20	256333620	3308.0000	1.00	3,308.00	
025	04-84962		09-906418			CENTERS, OKL				Purchase Order Total		3,308.00	
025	04-84962	01/28/19	09-921243	06/13/19	516319	CONCENTRA MEDICAL	924	20	256360258	3308.0000	1.00	3,308.00	
025	04-84962		09-921243			CENTERS, OKL				Purchase Order Total		3,308.00	
025	04-84964	01/29/19	09-906188	04/15/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90162086	4000.0000	1.00	4,000.00	
025	04-84964		09-906188							Purchase Order Total		4,000.00	
025	04-84964	01/29/19	Z8-911265	05/06/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90162325	4000.0000	1.00	4,000.00	
025	04-84964		Z8-911265							Purchase Order Total		4,000.00	
025	04-85002	01/30/19	09-906211	04/15/19	2545670	ALL AMERICAN ENTERTAINMENT	924	00	113036-050919	5500.0000	1.00	5,500.00	
025	04-85002		09-906211							Purchase Order Total		5,500.00	
025	04-85021	02/01/19	Z8-912738	05/10/19	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90162404	5000.0000	1.00	5,000.00	
025	04-85021		Z8-912738							Purchase Order Total		5,000.00	
025	04-85063	02/05/19	09-912706	05/10/19	837360	HUSKER HEALTH	948	92	ACT 407A14	148.0000	1.00	148.00	
025	04-85063	02/05/19	09-912706	05/10/19	837360	HUSKER HEALTH	948	92	ACT 407A14	74.0000	1.00	74.00	
025	04-85063	02/05/19	09-912706	05/10/19	837360	HUSKER HEALTH	948	92	ACT 407A14	74.0000	1.00	74.00	
025	04-85063		09-912706							Purchase Order Total		296.00	
025	04-85063	02/05/19	09-919541	06/06/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 - MAY	74.0000	1.00	74.00	
025	04-85063	02/05/19	09-919541	06/06/19	837360	HUSKER HEALTH	948	92	ACT. 407A14 - MAY	74.0000	1.00	74.00	
025	04-85063		09-919541							Purchase Order Total		148.00	
025	04-85078	02/06/19	09-904916	04/09/19	544589	RENNERS CLEANING SERVICE INC	910	39	18312 - MARCH	1766.6700	1.00	1,766.67	
025	04-85078		09-904916							Purchase Order Total		1,766.67	
025	04-85078	02/06/19	09-913346	05/14/19	544589	RENNERS CLEANING SERVICE INC	910	39	18357 - APRIL	1766.6700	1.00	1,766.67	
025	04-85078		09-913346							Purchase Order Total		1,766.67	
025	04-85078	02/06/19	09-919914	06/07/19	544589	RENNERS CLEANING SERVICE INC	910	39	18410 - MAY	1766.6700	1.00	1,766.67	
025	04-85078		09-919914							Purchase Order Total		1,766.67	
025	04-85087	02/08/19	09-920740	06/11/19	574193	JOHNSON COUNTY	924	25	85087-04	400.0000	1.00	400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-85087		O9-920740							Purchase Order Total		400.00	
025	O4-85138	02/14/19	O9-908928	04/24/19	2234938	MARTI, TERESA LYNN	918	75	PMHCA-MARTI APR	50.0000	1.00	50.00	
025	O4-85138		O9-908928							Purchase Order Total		50.00	
025	O4-85161	02/15/19	O9-916876	05/29/19	2024437	AVERA CREIGHTON HOSPITAL	924	25	121563	800.0000	1.00	800.00	
025	O4-85161		O9-916876							Purchase Order Total		800.00	
025	O4-85189	02/21/19	O9-908938	04/24/19	3160055	WHALEY, ANNA L	918	75	PMHCA-WHALEY APR	50.0000	1.00	50.00	
025	O4-85189		O9-908938							Purchase Order Total		50.00	
025	O4-85218	02/26/19	O9-916245	05/24/19	2820636	UNHUSHED	918	38	023-003B	24900.0000	1.00	24,900.00	
025	O4-85218		O9-916245							Purchase Order Total		24,900.00	
025	O4-85239	02/27/19	O9-910653	05/02/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2019	.7258	7,900.00	5,733.82	
025	O4-85239	02/27/19	O9-910653	05/02/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2019	.0806	7,900.00	636.74	
025	O4-85239	02/27/19	O9-910653	05/02/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2019	294782.6500	1.00	294,782.65	
025	O4-85239	02/27/19	O9-910653	05/02/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2019	34427.7000	1.00	34,427.70	
025		02/27/19	O9-910653	05/02/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	ROUNDING ERROR	.0600	1.00	.06	
025		02/27/19	O9-910653	05/02/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	ROUNDING ERROR	.3500	1.00	.35	
025			O9-910653							Purchase Order Total		335,581.32	
025	O4-85239	02/27/19	O9-916839	05/29/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2019	.3900	7,900.00	3,081.00	
025	O4-85239	02/27/19	O9-916839	05/29/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2019	.6100	7,900.00	4,819.00	
025	O4-85239	02/27/19	O9-916839	05/29/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2019	60226.2300	1.00	60,226.23	
025	O4-85239	02/27/19	O9-916839	05/29/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL 2019	95049.0800	1.00	95,049.08	
025	O4-85239		O9-916839							Purchase Order Total		163,175.31	
025	O4-85239	02/27/19	O9-921102	06/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2019	.4500	7,900.00	3,555.00	
025	O4-85239	02/27/19	O9-921102	06/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2019	.5500	7,900.00	4,345.00	
025	O4-85239	02/27/19	O9-921102	06/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2019	30865.8400	1.00	30,865.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	09-921102	06/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2019	37086.8500	1.00	37,086.85	
025	O4-85239		09-921102							Purchase Order Total		75,852.69	
025	O4-85264	02/28/19	09-919079	06/05/19	514501	CENTRAL MEDIATION CENTER	918	38	8769	5000.0000	1.00	5,000.00	
025	O4-85264	02/28/19	09-919079	06/05/19	514501	CENTRAL MEDIATION CENTER	918	38	8769	2500.0000	1.00	2,500.00	
025	O4-85264		09-919079							Purchase Order Total		7,500.00	
025	O4-85266	02/28/19	09-915488	05/22/19	2499107	SNUGGERUD, MOLLY	918	38	ITE19-MOLLY	1000.0000	1.00	1,000.00	
025	O4-85266	02/28/19	09-915488	05/22/19	2499107	SNUGGERUD, MOLLY	918	38	ITE19-MOLLY	872.6800	1.00	872.68	
025	O4-85266		09-915488							Purchase Order Total		1,872.68	
025	O4-85269	02/28/19	09-915487	05/22/19	2583827	OLIPHANT, JENNIFER ANN	918	38	ITE19-JENNIFER O	1000.0000	1.00	1,000.00	
025	O4-85269	02/28/19	09-915487	05/22/19	2583827	OLIPHANT, JENNIFER ANN	918	38	ITE19-JENNIFER O	1002.2400	1.00	1,002.24	
025	O4-85269		09-915487							Purchase Order Total		2,002.24	
025	O4-85273	02/28/19	09-903438	04/03/19	2538359	WEYERS, MARLEA	952	95	MARCH 2019	2014.7500	1.00	2,014.75	
025	O4-85273		09-903438							Purchase Order Total		2,014.75	
025	O4-85273	02/28/19	09-906574	04/16/19	2538359	WEYERS, MARLEA	952	95	APRIL 2019	2003.5000	1.00	2,003.50	
025	O4-85273		09-906574							Purchase Order Total		2,003.50	
025	O4-85273	02/28/19	09-911874	05/07/19	2538359	WEYERS, MARLEA	952	95	APRIL 2019	2005.2500	1.00	2,005.25	
025	O4-85273		09-911874							Purchase Order Total		2,005.25	
025	O4-85273	02/28/19	09-913826	05/15/19	2538359	WEYERS, MARLEA	952	95	APRIL - MAY 2019	2001.2500	1.00	2,001.25	
025	O4-85273		09-913826							Purchase Order Total		2,001.25	
025	O4-85273	02/28/19	09-918008	06/03/19	2538359	WEYERS, MARLEA	952	95	MAY 2019	2017.5000	1.00	2,017.50	
025	O4-85273		09-918008							Purchase Order Total		2,017.50	
025	O4-85273	02/28/19	09-922158	06/17/19	2538359	WEYERS, MARLEA	952	95	JUNE 2019	1438.7500	1.00	1,438.75	
025	O4-85273		09-922158							Purchase Order Total		1,438.75	
025	O4-85282	03/01/19	09-906507	04/16/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065735	543.1300	1.00	543.13	
025	O4-85282		09-906507							Purchase Order Total		543.13	
025	O4-85282	03/01/19	09-906608	04/16/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065736	360.6000	1.00	360.60	
025	O4-85282	03/01/19	09-906608	04/16/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065749	428.6200	1.00	428.62	
025	O4-85282		09-906608							Purchase Order Total		789.22	
025	O4-85282	03/01/19	09-907748	04/19/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065737	388.1800	1.00	388.18	
025	O4-85282	03/01/19	09-907748	04/19/19	511677	BIO ELECTRONICS -	938	56	065753	324.2600	1.00	324.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			LINE4				
025	O4-85282		O9-907748							Purchase Order Total		712.44	
025	O4-85282	03/01/19	O9-912295	05/09/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065803	360.6000	1.00	360.60	
025	O4-85282		O9-912295							Purchase Order Total		360.60	
025	O4-85282	03/01/19	O9-912839	05/10/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065802	494.2100	1.00	494.21	
025	O4-85282		O9-912839							Purchase Order Total		494.21	
025	O4-85282	03/01/19	O9-918208	06/03/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	65804	388.1800	1.00	388.18	
025	O4-85282	03/01/19	O9-918208	06/03/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	65842	317.8600	1.00	317.86	
025	O4-85282		O9-918208							Purchase Order Total		706.04	
025	O4-85282	03/01/19	O9-920040	06/10/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065871	360.6000	1.00	360.60	
025	O4-85282		O9-920040							Purchase Order Total		360.60	
025	O4-85282	03/01/19	O9-920057	06/10/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065855	200.1300	1.00	200.13	
025	O4-85282		O9-920057							Purchase Order Total		200.13	
025	O4-85282	03/01/19	O9-921961	06/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065870	494.2100	1.00	494.21	
025	O4-85282		O9-921961							Purchase Order Total		494.21	
025	O4-85283	03/01/19	O9-920133	06/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162577	21174.0300	1.00	21,174.03	
025	O4-85283		O9-920133							Purchase Order Total		21,174.03	
025	O4-85283	03/01/19	Z8-903668	04/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162027	21174.0300	1.00	21,174.03	
025	O4-85283		Z8-903668							Purchase Order Total		21,174.03	
025	O4-85283	03/01/19	Z8-912779	05/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162352	21174.0300	1.00	21,174.03	
025	O4-85283		Z8-912779							Purchase Order Total		21,174.03	
025	O4-85320	03/05/19	O9-913280	05/14/19	2138174	LIFE RESOURCES LLC	961	50	20180330	3600.0000	1.00	3,600.00	
025	O4-85320		O9-913280							Purchase Order Total		3,600.00	
025	O4-85326	03/05/19	O9-912323	05/09/19	2179385	PALM, DAVID	918	00	CN#85326 ORH RETREAT	960.0000	1.00	960.00	
025	O4-85326		O9-912323							Purchase Order Total		960.00	
025	O4-85341	03/06/19	O9-904930	04/09/19	2312606	CHANDLER, LAURI A	924	25	85341-04	75.0000	1.00	75.00	
025	O4-85341		O9-904930							Purchase Order Total		75.00	
025	O4-85341	03/06/19	O9-912018	05/08/19	2312606	CHANDLER, LAURI A	924	25	85341-04	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85341		09-912018									200.00	
025	04-85341	03/06/19	09-916873	05/29/19	2312606	CHANDLER, LAURI A	924	25	85341-04	450.0000	1.00	450.00	
025	04-85341		09-916873									450.00	
025	04-85341	03/06/19	09-919873	06/07/19	2312606	CHANDLER, LAURI A	924	25	85341-04	325.0000	1.00	325.00	
025	04-85341		09-919873									325.00	
025	04-85342	03/06/19	09-908288	04/22/19	2037635	WILLIAMS, MARLENE	924	25	85342-04	1250.0000	1.00	1,250.00	
025	04-85342		09-908288									1,250.00	
025	04-85349	03/14/19	09-911905	05/07/19	2307135	THOMPSON, MARY JO	924	25	85349-04	1400.0000	1.00	1,400.00	
025	04-85349		09-911905									1,400.00	
025	04-85371	03/07/19	Z8-919897	06/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162639	109540.9900	1.00	109,540.99	
025	04-85371		Z8-919897									109,540.99	
025	04-85371	03/07/19	Z8-919906	06/07/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162430	9420.7600	1.00	9,420.76	
025	04-85371		Z8-919906									9,420.76	
025	04-85399	03/07/19	09-919325	06/06/19	3127554	NEWS & REVIEW	961	53	0279215	11687.5000	1.00	11,687.50	
025	04-85399		09-919325									11,687.50	
025	04-85418	03/08/19	09-919804	06/07/19	1382119	DIABETES EDUCATION CENTER OF T	961	61	6/5/19	1881.2000	1.00	1,881.20	
025	04-85418		09-919804									1,881.20	
025	04-85448	03/11/19	09-911895	05/07/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE05	5147.4800	1.00	5,147.48	
025	04-85448		09-911895									5,147.48	
025	04-85448	03/11/19	09-919781	06/07/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE07	8000.0000	1.00	8,000.00	
025	04-85448	03/11/19	09-919781	06/07/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE07	600.0000	1.00	600.00	
025	04-85448	03/11/19	09-919781	06/07/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE07	1647.7700	1.00	1,647.77	
025	04-85448		09-919781									10,247.77	
025	04-85448	03/11/19	09-919852	06/07/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE06 - TRAINING	4000.0000	1.00	4,000.00	
025	04-85448	03/11/19	09-919852	06/07/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE06 - TRAVEL EXP	1885.0300	1.00	1,885.03	
025	04-85448		09-919852									5,885.03	
025	04-85467	03/12/19	09-913993	05/15/19	2061238	WILKINS, JACQUELYN	952	90	326-501	935.0000	1.00	935.00	
025	04-85467		09-913993									935.00	
025	04-85467	03/12/19	09-921964	06/17/19	2061238	WILKINS, JACQUELYN	952	90	05/06-05/31	715.0000	1.00	715.00	
025	04-85467		09-921964									715.00	

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025	O4-85485	03/13/19	09-917903	06/03/19	3124584	MASTER BUILDER ASSOCIATES	918	00	2019-0541	7500.0000	1.00	7,500.00	
025	O4-85485		09-917903							Purchase Order Total		7,500.00	
025	O4-85488	03/14/19	09-919156	06/06/19	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	85488-04	600.0000	1.00	600.00	
025	O4-85488		09-919156							Purchase Order Total		600.00	
025	O4-85500	03/15/19	09-921598	06/14/19	531164	KOLEY JESSEN PC	961	49	360125 MAY 2019	1596.0000	1.00	1,596.00	
025	O4-85500		09-921598							Purchase Order Total		1,596.00	
025	O4-85500	03/15/19	09-921600	06/14/19	531164	KOLEY JESSEN PC	961	49	357931 APRIL 2019	12018.0000	1.00	12,018.00	
025	O4-85500		09-921600							Purchase Order Total		12,018.00	
025	O4-85501	03/15/19	09-918249	06/03/19	2055543	LEARFIELD COMMUNICATIONS INC	952	95	163019	16044.0000	1.00	16,044.00	
025	O4-85501		09-918249							Purchase Order Total		16,044.00	
025	O4-85506	03/18/19	09-910389	05/01/19	2678047	EHLINGER, EDWARD PETER	961	61	17APR19	1931.0000	1.00	1,931.00	
025	O4-85506		09-910389							Purchase Order Total		1,931.00	
025	O4-85507	03/18/19	09-920434	06/11/19	2678017	STANDERFORD, JESSICA D	924	00	CPMBH19-JSTANDERFOR	100.0000	1.00	100.00	
025	O4-85507		09-920434							Purchase Order Total		100.00	
025	O4-85509	03/18/19	09-910644	05/02/19	3128218	ZOUCHA, KENNETH A	924	00	CPMBH19-ZOUCHA	200.0000	1.00	200.00	
025	O4-85509		09-910644							Purchase Order Total		200.00	
025	O4-85515	03/18/19	09-910648	05/02/19	2583997	DOYLE, MARLEY	924	00	CPMBH19-DOYLE	300.0000	1.00	300.00	
025	O4-85515		09-910648							Purchase Order Total		300.00	
025	O4-85516	03/18/19	09-906204	04/15/19	2678326	SOMMER, JENNIFER ANN	924	00	1001	200.0000	1.00	200.00	
025	O4-85516		09-906204							Purchase Order Total		200.00	
025	O4-85517	03/18/19	09-908338	04/22/19	3128289	CANTRELL, ANGELA	924	00	CPMBH19-CANTRELL	200.0000	1.00	200.00	
025	O4-85517		09-908338							Purchase Order Total		200.00	
025	O4-85518	03/18/19	09-911834	05/07/19	512962	BRYAN MEDICAL CENTER - WEST	924	00	IN250181	100.0000	1.00	100.00	
025	O4-85518		09-911834							Purchase Order Total		100.00	
025	O4-85520	03/18/19	09-910640	05/02/19	3128217	ZUCKER, KRISTINE M	924	00	CPMBH19-ZUCKER	200.0000	1.00	200.00	
025	O4-85520		09-910640							Purchase Order Total		200.00	
025	O4-85521	03/18/19	09-910645	05/02/19	1922591	HAMMER, SHARON J	924	00	CPMBH19-HAMMER	200.0000	1.00	200.00	
025	O4-85521		09-910645							Purchase Order Total		200.00	
025	O4-85552	03/20/19	09-916356	05/24/19	1274448	WELLS, ROGER D	962	88	CONT#85552 NRHA CONF	2260.0000	1.00	2,260.00	
025	O4-85552		09-916356							Purchase Order Total		2,260.00	
025	O4-85553	03/20/19	09-910639	05/02/19	2282318	BLUE CITY STUDIOS INC	952	95	I-0404002753	1537.5000	1.00	1,537.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85553		O9-910639							Purchase Order Total		1,537.50	
025	O4-85553	03/20/19	O9-912341	05/09/19	2282318	BLUE CITY STUDIOS INC	952	95	I-0506002778	2100.0000	1.00	2,100.00	
025	O4-85553		O9-912341							Purchase Order Total		2,100.00	
025	O4-85562	03/22/19	O9-914201	05/16/19	2513559	ANGLIM, KATHERINE E	961	50	20180950	1000.0000	1.00	1,000.00	
025	O4-85562		O9-914201							Purchase Order Total		1,000.00	
025	O4-85565	03/22/19	O9-916242	05/24/19	2502602	COUNSELING FOR GROWTH & HEALIN	961	50	20181006	3120.0000	1.00	3,120.00	
025	O4-85565		O9-916242							Purchase Order Total		3,120.00	
025	O4-85569	03/22/19	O9-922278	06/17/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	4/1/19 TO 4/30/19	4560.0000	1.00	4,560.00	
025	O4-85569	03/22/19	O9-922278	06/17/19	2577888	CONSULTING HEALTH SERVICES PC	984	76	5/1/19 TO 5/31/19	5320.0000	1.00	5,320.00	
025	O4-85569		O9-922278							Purchase Order Total		9,880.00	
025	O4-85570	03/22/19	O9-904276	04/08/19	1854068	NE ASSOC OF AREA AGENCIES ON A	915	15	2019 ELDE JUSTICE TRAINING	1500.0000	1.00	1,500.00	
025	O4-85570		O9-904276							Purchase Order Total		1,500.00	
025	O4-85580	03/25/19	O9-908124	04/22/19	522408	FOY, PAUL D	961	50	20181255	4112.5000	1.00	4,112.50	
025	O4-85580		O9-908124							Purchase Order Total		4,112.50	
025	O4-85582	03/25/19	O9-906297	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC FEB2019	12099.7700	1.00	12,099.77	
025	O4-85582	03/25/19	O9-906297	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEBRUARY 2019A	450.0000	1.00	450.00	
025	O4-85582	03/25/19	O9-906297	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEBRUARY 2019B	32.2500	1.00	32.25	
025	O4-85582		O9-906297							Purchase Order Total		12,582.02	
025	O4-85582	03/25/19	O9-906302	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC JULY2018	500.0000	1.00	500.00	
025	O4-85582	03/25/19	O9-906302	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC AUG2018	500.0000	1.00	500.00	
025	O4-85582	03/25/19	O9-906302	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC SEPT2018	400.0000	1.00	400.00	
025	O4-85582	03/25/19	O9-906302	04/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC OCT2018	310.0000	1.00	310.00	
025	O4-85582		O9-906302							Purchase Order Total		1,710.00	
025	O4-85582	03/25/19	O9-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC MARCH2019	11739.3100	1.00	11,739.31	
025	O4-85582	03/25/19	O9-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019A	32.2500	1.00	32.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85582	03/25/19	09-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019B	350.0000	1.00	350.00	
025	04-85582	03/25/19	09-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019C	415.0000	1.00	415.00	
025	04-85582	03/25/19	09-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019D	55.0800	1.00	55.08	
025	04-85582	03/25/19	09-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019E	1300.0000	1.00	1,300.00	
025	04-85582	03/25/19	09-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019F	450.0000	1.00	450.00	
025	04-85582	03/25/19	09-912326	05/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	FEB 2019G	410.0000	1.00	410.00	
025	04-85582		09-912326							Purchase Order Total		14,751.64	
025	04-85582	03/25/19	09-913828	05/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC APRIL 2019	12158.0000	1.00	12,158.00	
025	04-85582		09-913828							Purchase Order Total		12,158.00	
025	04-85582	03/25/19	09-913838	05/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	APRIL 2019A	32.2500	1.00	32.25	
025	04-85582	03/25/19	09-913838	05/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	APRIL 2019B	475.0000	1.00	475.00	
025	04-85582	03/25/19	09-913838	05/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	APRIL 2019C	60.0000	1.00	60.00	
025	04-85582	03/25/19	09-913838	05/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	APRIL 2019D	450.0000	1.00	450.00	
025	04-85582	03/25/19	09-913838	05/15/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	APRIL 2019E	350.0000	1.00	350.00	
025	04-85582		09-913838							Purchase Order Total		1,367.25	
025	04-85582	03/25/19	09-920227	06/10/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP-LRC MAY 2019	11632.2800	1.00	11,632.28	
025	04-85582		09-920227							Purchase Order Total		11,632.28	
025	04-85582	03/25/19	09-920228	06/10/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	MAY 2019A	396.3200	1.00	396.32	
025	04-85582		09-920228							Purchase Order Total		396.32	
025	04-85582	03/25/19	09-920230	06/10/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	MAY 2019B	680.0000	1.00	680.00	
025	04-85582		09-920230							Purchase Order Total		680.00	
025	04-85585	03/25/19	09-907878	04/19/19	2259622	YTH	920	18	040119	27000.0000	1.00	27,000.00	
025	04-85585		09-907878							Purchase Order Total		27,000.00	
025	04-85592	03/26/19	09-911427	05/06/19	524830	CARL T CURTIS HEALTH	918	75	STATE	4000.0000	1.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
EDUCATION													
025	O4-85592		09-911427							Purchase Order Total		4,000.00	
025	O4-85594	03/26/19	09-911414	05/06/19	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	STATE	4000.0000	1.00	4,000.00	
025	O4-85594		09-911414							Purchase Order Total		4,000.00	
025	O4-85595	03/26/19	09-911425	05/06/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	75	STATE	4000.0000	1.00	4,000.00	
025	O4-85595		09-911425							Purchase Order Total		4,000.00	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21379	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21379	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21380	246.9600	1.00	246.96	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21473	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21473	161.9200	1.00	161.92	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21380	84.9800	1.00	84.98	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	16481	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	16481	154.9200	1.00	154.92	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21474	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21496	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21496	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21510	84.9800	1.00	84.98	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21510	246.9600	1.00	246.96	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21569	84.9800	1.00	84.98	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21569	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-912009	05/08/19	2545334	EYES ON LINCOLN	948	68	21475	302.3300	1.00	302.33	
025	O4-85611		09-912009							Purchase Order Total		2,051.99	
025	O4-85611	03/27/19	09-919540	06/06/19	2545334	EYES ON LINCOLN	948	68	21583	161.9200	1.00	161.92	
025	O4-85611	03/27/19	09-919540	06/06/19	2545334	EYES ON LINCOLN	948	68	21544	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-919540	06/06/19	2545334	EYES ON LINCOLN	948	68	21544	246.9600	1.00	246.96	
025	O4-85611	03/27/19	09-919540	06/06/19	2545334	EYES ON LINCOLN	948	68	21570	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-919540	06/06/19	2545334	EYES ON LINCOLN	948	68	21563	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-919540	06/06/19	2545334	EYES ON LINCOLN	948	68	21563	102.0000	1.00	102.00	
025	O4-85611		09-919540							Purchase Order Total		750.86	
025	O4-85640	03/29/19	09-913271	05/14/19	2578069	AM I HUNGRY PLLC	924	16	131762551	3633.6200	1.00	3,633.62	
025	O4-85640	03/29/19	09-913271	05/14/19	2578069	AM I HUNGRY PLLC	924	16	4% TAX WITHHELD	120.0000-	1.00	120.00-	
025	O4-85640		09-913271							Purchase Order Total		3,513.62	
025	O4-85681	04/03/19	09-917982	06/03/19	2577977	MONTERREY, RODRIGO	961	61	17APR-31MAY19	1944.0000	1.00	1,944.00	
025		04/03/19	09-917982	06/03/19	2577977	MONTERREY, RODRIGO	961	61	4% TAX	77.7600-	1.00	77.76-	
025			09-917982							Purchase Order Total		1,866.24	
025	O4-85714	04/08/19	09-916258	05/24/19	2214590	BELL DANCY, KAREN	961	61	CONTRACTUAL SERV -	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TRAVEL EXP				
025	O4-85714		O9-916258							Purchase Order Total		50.00	
025	O4-85720	04/08/19	O9-916090	05/24/19	2628932	BREEN, JAMES	918	75	050519	305.1000	1.00	305.10	
025	O4-85720		O9-916090							Purchase Order Total		305.10	
025	O4-85720	04/08/19	O9-922045	06/17/19	2628932	BREEN, JAMES	918	75	6319	7871.8000	1.00	7,871.80	
025	O4-85720		O9-922045							Purchase Order Total		7,871.80	
025	O4-85731	04/08/19	O9-916534	05/28/19	1680399	PATTERSON DENTAL SUPPLY INC -	962	86	37299392	1686.3000	1.00	1,686.30	
025	O4-85731		O9-916534							Purchase Order Total		1,686.30	
025	O4-85738	04/10/19	O9-912299	05/09/19	1254332	GLOBAL LEADERSHIP GROUP	961	02	1083	2952.0000	1.00	2,952.00	
025	O4-85738		O9-912299							Purchase Order Total		2,952.00	
025	O4-85743	04/10/19	O9-906978	04/17/19	4219729	DATASHIELD CORPORATION	966	71	0044498	300.0000	1.00	300.00	
025	O4-85743	04/10/19	O9-906978	04/17/19	4219729	DATASHIELD CORPORATION	966	71	0045112-B	420.0000	1.00	420.00	
025	O4-85743		O9-906978							Purchase Order Total		720.00	
025	O4-85816	04/12/19	Z8-908098	04/22/19	640	PATROL, NEBRASKA STATE	990	22	1157126	48166.0000	1.00	48,166.00	
025	O4-85816	04/12/19	Z8-908098	04/22/19	640	PATROL, NEBRASKA STATE	990	22	1157127	6020.7500	1.00	6,020.75	
025	O4-85816	04/12/19	Z8-908098	04/22/19	640	PATROL, NEBRASKA STATE	990	22	1157128	6020.7500	1.00	6,020.75	
025	O4-85816		Z8-908098							Purchase Order Total		60,207.50	
025	O4-85816	04/12/19	Z8-918207	06/03/19	640	PATROL, NEBRASKA STATE	990	22	1157129	6020.7500	1.00	6,020.75	
025	O4-85816		Z8-918207							Purchase Order Total		6,020.75	
025	O4-85821	04/15/19	O9-908924	04/24/19	500857	LICHTIS TV & APPLIANCE FURNITU	931	30	9000001386	1.0000	209.85	209.85	
025	O4-85821		O9-908924							Purchase Order Total		209.85	
025	O4-85844	04/16/19	O9-918111	06/03/19	1256748	NEBRASKA JUVENILE JUSTICE ASSO	952	85	2019-11	2000.0000	1.00	2,000.00	
025	O4-85844		O9-918111							Purchase Order Total		2,000.00	
025	O4-85844	04/16/19	O9-922242	06/17/19	1256748	NEBRASKA JUVENILE JUSTICE ASSO	952	85	2019-10	5000.0000	1.00	5,000.00	
025	O4-85844		O9-922242							Purchase Order Total		5,000.00	
025	O4-86121	04/30/19	O9-922363	06/18/19	1194055	JOSIAH, DEBORA BARNES	918	78	06142019MCH	1677.0000	1.00	1,677.00	
025	O4-86121	04/30/19	O9-922363	06/18/19	1194055	JOSIAH, DEBORA	918	78	06142019MCH	1220.0000	1.00	1,220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BARNES							
025	O4-86121	04/30/19	09-922363	06/18/19	1194055	JOSIAH, DEBORA	918	78	06142019MCH	151.9400	1.00	151.94	
						BARNES							
025	O4-86121		09-922363							Purchase Order Total		3,048.94	
025	O4-86125	04/30/19	09-918857	06/05/19	2117289	COLDSRING CENTER	918	38	1502	6652.8500	1.00	6,652.85	
025	O4-86125		09-918857							Purchase Order Total		6,652.85	
025	O4-86148	05/01/19	09-914792	05/20/19	2629434	SD COMMUNICATIONS LLC	915	00	51911	2000.0000	1.00	2,000.00	
025	O4-86148		09-914792							Purchase Order Total		2,000.00	
025	O4-86148	05/01/19	09-916862	05/29/19	2629434	SD COMMUNICATIONS LLC	915	00	51911	2000.0000	1.00	2,000.00	
025	O4-86148		09-916862							Purchase Order Total		2,000.00	
025	O4-86148	05/01/19	09-919531	06/06/19	2629434	SD COMMUNICATIONS LLC	915	00	51912	6700.0000	1.00	6,700.00	
025	O4-86148		09-919531							Purchase Order Total		6,700.00	
025	O4-86160	05/03/19	09-914794	05/20/19	500857	LICHTIS TV & APPLIANCE FURNITU	931	30	194739	732.6000	1.00	732.60	
025	O4-86160		09-914794							Purchase Order Total		732.60	
025	O4-86187	05/07/19	09-918232	06/03/19	3179718	ENSONO LP	918	29	34747	379864.8000	1.00	379,864.80	
025	O4-86187	05/07/19	09-918232	06/03/19	3179718	ENSONO LP	918	29	34747	42207.2000	1.00	42,207.20	
025	O4-86187		09-918232							Purchase Order Total		422,072.00	
025	O4-86187	05/07/19	09-918822	06/05/19	3179718	ENSONO LP	918	29	34777	94966.2000	1.00	94,966.20	
025	O4-86187	05/07/19	09-918822	06/05/19	3179718	ENSONO LP	918	29	34777	10551.8000	1.00	10,551.80	
025	O4-86187		09-918822							Purchase Order Total		105,518.00	
025	O4-86236	05/10/19	09-919492	06/06/19	1999505	SM CLEANING	910	39	MAY 2019	1760.0000	1.00	1,760.00	
025	O4-86236		09-919492							Purchase Order Total		1,760.00	
025	O4-86239	05/13/19	09-919226	06/06/19	714017	GIESCHEN, SUSAN	952	85	TRI-BOARD 05-31-19	270.0000	1.00	270.00	
025	O4-86239	05/13/19	09-919226	06/06/19	714017	GIESCHEN, SUSAN	952	85	TRI-BOARD 05-31-19	8.9500	1.00	8.95	
025	O4-86239		09-919226							Purchase Order Total		278.95	
025	O4-86272	05/15/19	09-914630	05/17/19	574193	JOHNSON COUNTY HOSPITAL	924	25	86272-04	200.0000	1.00	200.00	
025	O4-86272		09-914630							Purchase Order Total		200.00	
025	O4-86300	05/15/19	09-914631	05/17/19	574193	JOHNSON COUNTY HOSPITAL	924	25	86300-04	200.0000	1.00	200.00	
025	O4-86300		09-914631							Purchase Order Total		200.00	
025	O4-86502	05/30/19	09-920002	06/07/19	2635892	QUICK LEONARD KIEFFER	961	30	8919	12500.0000	1.00	12,500.00	
025	O4-86502	05/30/19	09-920002	06/07/19	2635892	QUICK LEONARD KIEFFER	961	30	8919	12500.0000	1.00	12,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86502		O9-920002							Purchase Order Total		25,000.00	
025	O4-86502	05/30/19	O9-920122	06/10/19	2635892	QUICK LEONARD KIEFFER	961	30	RECRUIT MEDICAL DIRECTOR	12500.0000	1.00	12,500.00	
025	O4-86502	05/30/19	O9-920122	06/10/19	2635892	QUICK LEONARD KIEFFER	961	30	RECRUIT MEDICAL DIRECTOR	12500.0000	1.00	12,500.00	
025	O4-86502		O9-920122							Purchase Order Total		25,000.00	
025	O4-86502	05/30/19	O9-920125	06/10/19	2635892	QUICK LEONARD KIEFFER	961	30	8916	25000.0000	1.00	25,000.00	
025	O4-86502		O9-920125							Purchase Order Total		25,000.00	
025	Y3-33951	10/20/16	Y5-48073	04/16/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 9-18	56676.0700	1.00	56,676.07	
025	Y3-33951		Y5-48073							Purchase Order Total		56,676.07	
025	Y3-34043	10/24/16	Y5-48031	04/12/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	97.0000	1.00	97.00	
025	Y3-34043		Y5-48031							Purchase Order Total		97.00	
025	Y3-34054	10/24/16	Y5-48030	04/12/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-18	5850.4600	1.00	5,850.46	
025	Y3-34054		Y5-48030							Purchase Order Total		5,850.46	
025	Y3-34086	10/25/16	Y5-48074	04/16/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-18	1883.4500	1.00	1,883.45	
025	Y3-34086		Y5-48074							Purchase Order Total		1,883.45	
025	Y3-34096	10/25/16	Y5-48036	04/15/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-18	8606.2900	1.00	8,606.29	
025	Y3-34096		Y5-48036							Purchase Order Total		8,606.29	
025	Y3-36887	05/19/17	Y5-48415	05/09/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	4/23/19	60155.8000	1.00	60,155.80	
025	Y3-36887		Y5-48415							Purchase Order Total		60,155.80	
025	Y3-36888	05/19/17	Y5-48056	04/16/19	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	4/3/19	15164.2900	1.00	15,164.29	
025	Y3-36888		Y5-48056							Purchase Order Total		15,164.29	
025	Y3-36889	05/19/17	Y5-48199	04/22/19	544431	REGION III BEHAVIORAL HEALTH S	924	00	4/15/19	12476.8500	1.00	12,476.85	
025	Y3-36889		Y5-48199							Purchase Order Total		12,476.85	
025	Y3-36896	05/22/17	Y5-48426	05/09/19	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	4/30/19	108816.4600	1.00	108,816.46	
025	Y3-36896		Y5-48426							Purchase Order Total		108,816.46	
025	Y3-36923	05/23/17	Y5-48370	05/08/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	4/30/19	10010.2300	1.00	10,010.23	
025	Y3-36923		Y5-48370							Purchase Order Total		10,010.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36927	05/23/17	Y5-48106	04/17/19	508518	CHI HEALTH - MIDLANDS	924	00	DEVELOP/IMPLEMENT REDU TOBACCO	50176.9100	1.00	50,176.91	
025	Y3-36927	05/23/17	Y5-48106	04/17/19	508518	CHI HEALTH - MIDLANDS	924	00	DEVELOP/IMPLEMENT REDU TOBACCO	50176.9100	1.00	50,176.91	
025	Y3-36927		Y5-48106							Purchase Order Total		100,353.82	
025	Y3-36928	05/23/17	Y5-48373	05/08/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	4/30/19	21863.5800	1.00	21,863.58	
025	Y3-36928		Y5-48373							Purchase Order Total		21,863.58	
025	Y3-36929	05/23/17	Y5-48421	05/09/19	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	4/29/19	3870.8200	1.00	3,870.82	
025	Y3-36929		Y5-48421							Purchase Order Total		3,870.82	
025	Y3-37123	06/06/17	Y5-47914	04/03/19	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	MHI17-1WORLD PMT Q6	35068.1200	1.00	35,068.12	
025	Y3-37123		Y5-47914							Purchase Order Total		35,068.12	
025	Y3-37123	06/06/17	Y5-48764	06/03/19	528039	ONE WORLD COMMUNITY HEALTH CEN	918	27	1JUL17-30JUN19	38401.0300	1.00	38,401.03	
025	Y3-37123		Y5-48764							Purchase Order Total		38,401.03	
025	Y3-37125	06/06/17	Y5-48591	05/21/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	1JUL17-30JUN	4422.6600	1.00	4,422.66	
025	Y3-37125		Y5-48591							Purchase Order Total		4,422.66	
025	Y3-37126	06/06/17	Y5-47915	04/03/19	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-CAPWN PMT Q6.	32999.1000	1.00	32,999.10	
025	Y3-37126		Y5-47915							Purchase Order Total		32,999.10	
025	Y3-37128	06/06/17	Y5-47962	04/09/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI17-DCHD PMT Q6	15540.6900	1.00	15,540.69	
025	Y3-37128		Y5-47962							Purchase Order Total		15,540.69	
025	Y3-37130	06/06/17	Y5-48498	05/14/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	1JUL17-30JUN19.	14469.6200	1.00	14,469.62	
025	Y3-37130		Y5-48498							Purchase Order Total		14,469.62	
025	Y3-37132	06/06/17	Y5-48638	05/21/19	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-MID PMT Q5. TERM DATES 1	22005.7500	1.00	22,005.75	
025	Y3-37132		Y5-48638							Purchase Order Total		22,005.75	
025	Y3-37133	06/06/17	Y5-48499	05/14/19	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	1JUL17-30JUN19	8860.1100	1.00	8,860.11	
025	Y3-37133		Y5-48499							Purchase Order Total		8,860.11	
025	Y3-37137	06/06/17	Y5-48003	04/10/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI17-3RIVERS PMT Q6	9543.9500	1.00	9,543.95	
025	Y3-37137		Y5-48003							Purchase Order Total		9,543.95	
025	Y3-37137	06/06/17	Y5-48711	05/28/19	896347	THREE RIVERS PUBLIC	918	27	MHI17-3RIVERS PMT	13133.8300	1.00	13,133.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP			Q7.				
025	Y3-37137		Y5-48711									Purchase Order Total	13,133.83
025	Y3-37138	06/06/17	Y5-48353	05/07/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI17-WCDHD PMT Q7	7302.5600	1.00	7,302.56	
025	Y3-37138		Y5-48353									Purchase Order Total	7,302.56
025	Y3-37138	06/06/17	Y5-48658	05/22/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI17-WCDHD PMT Q6.	9456.0100	1.00	9,456.01	
025	Y3-37138		Y5-48658									Purchase Order Total	9,456.01
025	Y3-37446	06/22/17	Y5-48592	05/21/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	1JUL17-30JUN19	2074.8400	1.00	2,074.84	
025	Y3-37446		Y5-48592									Purchase Order Total	2,074.84
025	Y3-37447	06/22/17	Y5-48803	06/05/19	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI17-PHS PMT Q7	8621.6500	1.00	8,621.65	
025	Y3-37447		Y5-48803									Purchase Order Total	8,621.65
025	Y3-37576	07/10/17	Y5-48172	04/22/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	MHI17-NMRC PMT Q7.	4372.1200	1.00	4,372.12	
025	Y3-37576		Y5-48172									Purchase Order Total	4,372.12
025	Y3-38382	08/17/17	Y5-48076	04/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAR2019	26759.4500	1.00	26,759.45	
025	Y3-38382	08/17/17	Y5-48076	04/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAR2019	29671.2800	1.00	29,671.28	
025	Y3-38382		Y5-48076									Purchase Order Total	56,430.73
025	Y3-38382	08/17/17	Y5-48530	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	27693.2500	1.00	27,693.25	
025	Y3-38382	08/17/17	Y5-48530	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	30706.6800	1.00	30,706.68	
025	Y3-38382		Y5-48530									Purchase Order Total	58,399.93
025	Y3-38384	08/17/17	Y5-48072	04/16/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAR2019	76882.6600	1.00	76,882.66	
025	Y3-38384	08/17/17	Y5-48072	04/16/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAR2019	85248.6400	1.00	85,248.64	
025	Y3-38384		Y5-48072									Purchase Order Total	162,131.30
025	Y3-38384	08/17/17	Y5-48557	05/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL 2019	78190.5600	1.00	78,190.56	
025	Y3-38384	08/17/17	Y5-48557	05/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL 2019	86698.8500	1.00	86,698.85	
025	Y3-38384		Y5-48557									Purchase Order Total	164,889.41
025	Y3-38385	08/17/17	Y5-48070	04/16/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAR2019	24448.0100	1.00	24,448.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38385	08/17/17	Y5-48070	04/16/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAR2019	27108.3200	1.00	27,108.32	
025	Y3-38385		Y5-48070							Purchase Order Total		51,556.33	
025	Y3-38385	08/17/17	Y5-48527	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL	22824.9400	1.00	22,824.94	
025	Y3-38385	08/17/17	Y5-48527	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL	25308.6400	1.00	25,308.64	
025	Y3-38385		Y5-48527							Purchase Order Total		48,133.58	
025	Y3-38385	08/17/17	Y5-48650	05/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL	22815.4600	1.00	22,815.46	
025	Y3-38385	08/17/17	Y5-48650	05/22/19	508320	AGING OFFICE OF WESTERN NE	952	15	APRIL	25298.1200	1.00	25,298.12	
025	Y3-38385		Y5-48650							Purchase Order Total		48,113.58	
025	Y3-38385	08/17/17	Y5-48862	06/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAY	34776.1200	1.00	34,776.12	
025	Y3-38385	08/17/17	Y5-48862	06/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	MAY	38560.2700	1.00	38,560.27	
025	Y3-38385		Y5-48862							Purchase Order Total		73,336.39	
025	Y3-38393	08/18/17	Y5-48080	04/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAR2019	18116.8700	1.00	18,116.87	
025	Y3-38393	08/18/17	Y5-48080	04/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAR2019	20088.2500	1.00	20,088.25	
025	Y3-38393		Y5-48080							Purchase Order Total		38,205.12	
025	Y3-38393	08/18/17	Y5-48518	05/14/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	19888.1000	1.00	19,888.10	
025	Y3-38393	08/18/17	Y5-48518	05/14/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	APRIL	22052.2100	1.00	22,052.21	
025	Y3-38393		Y5-48518							Purchase Order Total		41,940.31	
025	Y3-38394	08/18/17	Y5-48162	04/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAR2019	19143.2600	1.00	19,143.26	
025	Y3-38394	08/18/17	Y5-48162	04/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAR2019	21226.3400	1.00	21,226.34	
025	Y3-38394		Y5-48162							Purchase Order Total		40,369.60	
025	Y3-38394	08/18/17	Y5-48573	05/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APR	18286.8200	1.00	18,286.82	
025	Y3-38394	08/18/17	Y5-48573	05/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APR	20276.6900	1.00	20,276.69	
025	Y3-38394		Y5-48573							Purchase Order Total		38,563.51	
025	Y3-38395	08/18/17	Y5-48078	04/16/19	535649	MIDLAND AREA AGENCY	952	15	MAR2019	16850.0600	1.00	16,850.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38395	08/18/17	Y5-48078	04/16/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	MAR2019	18683.5900	1.00	18,683.59	
025	Y3-38395		Y5-48078			ON AGING				Purchase Order Total		35,533.65	
025	Y3-38395	08/18/17	Y5-48565	05/20/19	535649	MIDLAND AREA AGENCY	952	15	APRIL 2019	14822.6000	1.00	14,822.60	
025	Y3-38395	08/18/17	Y5-48565	05/20/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	APRIL 2019	16435.5200	1.00	16,435.52	
025	Y3-38395		Y5-48565			ON AGING				Purchase Order Total		31,258.12	
025	Y3-38395	08/18/17	Y5-48858	06/06/19	535649	MIDLAND AREA AGENCY	952	15	MAY	14964.5400	1.00	14,964.54	
025	Y3-38395	08/18/17	Y5-48858	06/06/19	535649	ON AGING MIDLAND AREA AGENCY	952	15	MAY	16592.9000	1.00	16,592.90	
025	Y3-38395		Y5-48858			ON AGING				Purchase Order Total		31,557.44	
025	Y3-38396	08/18/17	Y5-48260	05/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAR2019	71611.8000	1.00	71,611.80	
025	Y3-38396	08/18/17	Y5-48260	05/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAR2019	79404.2300	1.00	79,404.23	
025	Y3-38396		Y5-48260							Purchase Order Total		151,016.03	
025	Y3-38396	08/18/17	Y5-48717	05/29/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2019	81956.8300	1.00	81,956.83	
025	Y3-38396	08/18/17	Y5-48717	05/29/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2019	90874.9600	1.00	90,874.96	
025	Y3-38396		Y5-48717							Purchase Order Total		172,831.79	
025	Y3-38396	08/18/17	Y5-48864	06/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	79879.4600	1.00	79,879.46	
025	Y3-38396	08/18/17	Y5-48864	06/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	88571.5400	1.00	88,571.54	
025	Y3-38396		Y5-48864							Purchase Order Total		168,451.00	
025	Y3-38397	08/18/17	Y5-48161	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAR2019	13375.2900	1.00	13,375.29	
025	Y3-38397	08/18/17	Y5-48161	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAR2019	14830.7300	1.00	14,830.73	
025	Y3-38397		Y5-48161							Purchase Order Total		28,206.02	
025	Y3-38397	08/18/17	Y5-48551	05/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL 2019	13051.3600	1.00	13,051.36	
025	Y3-38397	08/18/17	Y5-48551	05/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL 2019	14471.5400	1.00	14,471.54	
025	Y3-38397		Y5-48551							Purchase Order Total		27,522.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38397	08/18/17	Y5-48860	06/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY	8924.7600	1.00	8,924.76	
025	Y3-38397	08/18/17	Y5-48860	06/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY	9895.9000	1.00	9,895.90	
025	Y3-38397		Y5-48860							Purchase Order Total		18,820.66	
025	Y3-38400	08/18/17	Y5-48178	04/22/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAR2019	22636.4300	1.00	22,636.43	
025	Y3-38400	08/18/17	Y5-48178	04/22/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAR2019	22636.4300	1.00	22,636.43	
025	Y3-38400		Y5-48178							Purchase Order Total		45,272.86	
025	Y3-38400	08/18/17	Y5-48683	05/23/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APR 2019	19555.1600	1.00	19,555.16	
025	Y3-38400	08/18/17	Y5-48683	05/23/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	APR 2019	19555.1500	1.00	19,555.15	
025	Y3-38400		Y5-48683							Purchase Order Total		39,110.31	
025	Y3-38400	08/18/17	Y5-48856	06/06/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY	12202.0900	1.00	12,202.09	
025	Y3-38400	08/18/17	Y5-48856	06/06/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY	12202.0900	1.00	12,202.09	
025	Y3-38400		Y5-48856							Purchase Order Total		24,404.18	
025	Y3-38434	08/21/17	Y5-48872	06/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90162318	83043.6000	1.00	83,043.60	
025	Y3-38434		Y5-48872							Purchase Order Total		83,043.60	
025	Y3-38727	09/06/17	Y5-48719	05/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0120001080	20291.4800	1.00	20,291.48	
025	Y3-38727		Y5-48719							Purchase Order Total		20,291.48	
025	Y3-38801	09/12/17	Y5-48787	06/05/19	537876	DISABILITY RIGHTS NEBRASKA	961	00	6TH Q (01/19-03/19)	3743.1400	1.00	3,743.14	
025	Y3-38801		Y5-48787							Purchase Order Total		3,743.14	
025	Y3-38875	09/15/17	Y5-48330	05/03/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	3/11/19	12031.0000	1.00	12,031.00	
025	Y3-38875		Y5-48330							Purchase Order Total		12,031.00	
025	Y3-38876	09/15/17	Y5-48511	05/14/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	3/26/19	5231.0300	1.00	5,231.03	
025	Y3-38876	09/15/17	Y5-48511	05/14/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	3/26/19	5800.1900	1.00	5,800.19	
025	Y3-38876		Y5-48511							Purchase Order Total		11,031.22	
025	Y3-38877	09/15/17	Y5-48331	05/03/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	3/26/19	3781.2200	1.00	3,781.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38877	09/15/17	Y5-48331	05/03/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	3/26/19	4934.2100	1.00	4,934.21	
025	Y3-38877		Y5-48331							Purchase Order Total		8,715.43	
025	Y3-38900	09/18/17	Y5-48329	05/03/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	16	3/19/19	898.1400	1.00	898.14	
025	Y3-38900		Y5-48329							Purchase Order Total		898.14	
025	Y3-38901	09/18/17	Y5-48332	05/03/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3/26/19	5717.9300	1.00	5,717.93	
025	Y3-38901	09/18/17	Y5-48332	05/03/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2508	1671.5500	1.00	1,671.55	
025	Y3-38901		Y5-48332							Purchase Order Total		7,389.48	
025	Y3-39065	09/27/17	Y5-48058	04/16/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	4/4/19	890.0000	1.00	890.00	
025	Y3-39065	09/27/17	Y5-48058	04/16/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	4/4/19	3580.7300	1.00	3,580.73	
025	Y3-39065		Y5-48058							Purchase Order Total		4,470.73	
025	Y3-39065	09/27/17	Y5-48500	05/14/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	5/8/19	2135.0800	1.00	2,135.08	
025	Y3-39065	09/27/17	Y5-48500	05/14/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	5/8/19	2007.4300	1.00	2,007.43	
025	Y3-39065		Y5-48500							Purchase Order Total		4,142.51	
025	Y3-39065	09/27/17	Y5-48994	06/14/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	6/6/19	1371.7400	1.00	1,371.74	
025	Y3-39065	09/27/17	Y5-48994	06/14/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	6/6/19	2433.7100	1.00	2,433.71	
025	Y3-39065		Y5-48994							Purchase Order Total		3,805.45	
025	Y3-39479	10/23/17	Y5-47902	04/02/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL17 FED Q4	87046.1900	1.00	87,046.19	
025	Y3-39479		Y5-47902							Purchase Order Total		87,046.19	
025	Y3-39660	10/31/17	Y5-47957	04/09/19	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JUL - SEPT 2018	26125.0000	1.00	26,125.00	
025	Y3-39660		Y5-47957							Purchase Order Total		26,125.00	
025	Y3-39755	11/07/17	Y5-48222	04/24/19	130	EDUCATION, DEPARTMENT OF	952	15	1160146	33878.0600	1.00	33,878.06	
025	Y3-39755	11/07/17	Y5-48222	04/24/19	130	EDUCATION, DEPARTMENT OF	952	15	1160146	33878.0600	1.00	33,878.06	
025	Y3-39755		Y5-48222							Purchase Order Total		67,756.12	
025	Y3-39755	11/07/17	Y5-48753	06/03/19	130	EDUCATION, DEPARTMENT OF	952	15	1164758	36571.3100	1.00	36,571.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39755	11/07/17	Y5-48753	06/03/19	130	EDUCATION, DEPARTMENT OF	952	15	1164758	36571.3100	1.00	36,571.31	
025	Y3-39755		Y5-48753							Purchase Order Total		73,142.62	
025	Y3-39755	11/07/17	Y5-48918	06/10/19	130	EDUCATION, DEPARTMENT OF	952	15	1168405	34194.5000	1.00	34,194.50	
025	Y3-39755	11/07/17	Y5-48918	06/10/19	130	EDUCATION, DEPARTMENT OF	952	15	1168405	34194.4900	1.00	34,194.49	
025	Y3-39755		Y5-48918							Purchase Order Total		68,388.99	
025	Y3-39921	11/20/17	Y5-47925	04/04/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	FEB 19. FY18 DISC	1980.2100	1.00	1,980.21	
025	Y3-39921		Y5-47925							Purchase Order Total		1,980.21	
025	Y3-39921	11/20/17	Y5-48151	04/22/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	MARCH 19-FY18 DISC	3362.7600	1.00	3,362.76	
025	Y3-39921		Y5-48151							Purchase Order Total		3,362.76	
025	Y3-39921	11/20/17	Y5-48728	05/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	APRIL 19- 18 DISC	311.8600	1.00	311.86	
025	Y3-39921		Y5-48728							Purchase Order Total		311.86	
025	Y3-39926	11/20/17	Y5-47887	04/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	95	DEC 18 FY18 AID	25597.2700	1.00	25,597.27	
025	Y3-39926		Y5-47887							Purchase Order Total		25,597.27	
025	Y3-40144	12/07/17	Y5-47900	04/02/19	537881	NEBRASKA AIDS PROJECT INC	952	85	DUMMY PO TO CORRECT PER EMAIL	2930.2600	1.00	2,930.26	
025	Y3-40144		Y5-47900							Purchase Order Total		2,930.26	
025	Y3-40144	12/07/17	Y5-48041	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	602.1300	1.00	602.13	
025	Y3-40144	12/07/17	Y5-48041	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	112.4000	1.00	112.40	
025	Y3-40144	12/07/17	Y5-48041	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	2282.7000	1.00	2,282.70	
025	Y3-40144	12/07/17	Y5-48041	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	1665.4400	1.00	1,665.44	
025	Y3-40144	12/07/17	Y5-48041	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	412.5000	1.00	412.50	
025	Y3-40144	12/07/17	Y5-48041	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	20.2400	1.00	20.24	
025	Y3-40144		Y5-48041							Purchase Order Total		5,095.41	
025	Y3-40144	12/07/17	Y5-48042	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018 PART 2	4108.6200	1.00	4,108.62	
025	Y3-40144		Y5-48042							Purchase Order Total		4,108.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-40144	12/07/17	Y5-48043	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 1	1496.7200	1.00	1,496.72	
025	Y3-40144	12/07/17	Y5-48043	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 1	2391.7500	1.00	2,391.75	
025	Y3-40144	12/07/17	Y5-48043	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 1	4921.5800	1.00	4,921.58	
025	Y3-40144	12/07/17	Y5-48043	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 1	7319.6100	1.00	7,319.61	
025	Y3-40144	12/07/17	Y5-48043	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 1	5072.0900	1.00	5,072.09	
025	Y3-40144	12/07/17	Y5-48043	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 1	1676.6700	1.00	1,676.67	
025	Y3-40144		Y5-48043							Purchase Order Total		22,878.42	
025	Y3-40144	12/07/17	Y5-48044	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 2	322.5100	1.00	322.51	
025	Y3-40144	12/07/17	Y5-48044	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 2	65.0000	1.00	65.00	
025	Y3-40144	12/07/17	Y5-48044	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 2	2213.6300	1.00	2,213.63	
025	Y3-40144	12/07/17	Y5-48044	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 2	2071.5300	1.00	2,071.53	
025	Y3-40144	12/07/17	Y5-48044	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 2	33.1400	1.00	33.14	
025	Y3-40144	12/07/17	Y5-48044	04/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	SEPT 2018 PART 2	224.0000	1.00	224.00	
025	Y3-40144		Y5-48044							Purchase Order Total		4,929.81	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	315.6800	1.00	315.68	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	9.4400	1.00	9.44	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	1724.0200	1.00	1,724.02	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	9935.9900	1.00	9,935.99	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	12584.0300	1.00	12,584.03	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	865.0000	1.00	865.00	
025	Y3-40144	12/07/17	Y5-48684	05/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	OCT 2018	1442.6100	1.00	1,442.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-40144		Y5-48684							Purchase Order Total		26,876.77	
025	Y3-40759	01/23/18	Y5-48879	06/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3113	12263.5300	1.00	12,263.53	
025	Y3-40759	01/23/18	Y5-48879	06/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3113	20399.4100	1.00	20,399.41	
025	Y3-40759	01/23/18	Y5-48879	06/07/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	40252	2351.4800	1.00	2,351.48	
025	Y3-40759		Y5-48879							Purchase Order Total		35,014.42	
025	Y3-41089	02/09/18	Y5-48666	05/23/19	1984212	NEBRASKA CANCER COALITION	924	64	5/8/19	20562.0000	1.00	20,562.00	
025	Y3-41089		Y5-48666							Purchase Order Total		20,562.00	
025	Y3-41494	03/08/18	Y5-48871	06/07/19	1294657	HEARTLAND EQUINE THERAPEUTIC R	961	00	4TH Q (JAN-MAR 2019)	187.3400	1.00	187.34	
025	Y3-41494	03/08/18	Y5-48871	06/07/19	1294657	HEARTLAND EQUINE THERAPEUTIC R	961	00	4TH Q (JAN-MAR 2019)	9565.6600	1.00	9,565.66	
025	Y3-41494		Y5-48871							Purchase Order Total		9,753.00	
025	Y3-41702	03/27/18	Y5-48414	05/09/19	1356838	BRIDGE INC	952	43	MARCH 2019	22138.6800	1.00	22,138.68	
025	Y3-41702	03/27/18	Y5-48414	05/09/19	1356838	BRIDGE INC	952	43	MARCH 2019	13111.0000	1.00	13,111.00	
025	Y3-41702		Y5-48414							Purchase Order Total		35,249.68	
025	Y3-41831	04/05/18	Y5-48009	04/10/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 3-14-19	4036.2700	1.00	4,036.27	
025	Y3-41831	04/05/18	Y5-48009	04/10/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 3-31-19	3303.5400	1.00	3,303.54	
025	Y3-41831		Y5-48009							Purchase Order Total		7,339.81	
025	Y3-41899	04/11/18	Y5-48654	05/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	60	APRIL 2018-MARCH2019	25000.0000	1.00	25,000.00	
025	Y3-41899		Y5-48654							Purchase Order Total		25,000.00	
025	Y3-41916	04/11/18	Y5-48133	04/19/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAR-19#1	23366.2300	1.00	23,366.23	
025	Y3-41916	04/11/18	Y5-48133	04/19/19	537881	NEBRASKA AIDS PROJECT INC	952	60	FEB-19	10843.9300	1.00	10,843.93	
025	Y3-41916		Y5-48133							Purchase Order Total		34,210.16	
025	Y3-41916	04/11/18	Y5-48134	04/19/19	537881	NEBRASKA AIDS PROJECT INC	952	60	FEB-19#2	19915.4700	1.00	19,915.47	
025	Y3-41916		Y5-48134							Purchase Order Total		19,915.47	
025	Y3-41916	04/11/18	Y5-48206	04/23/19	537881	NEBRASKA AIDS PROJECT INC	952	60	FEB-19#2	19915.4700	1.00	19,915.47	
025	Y3-41916		Y5-48206							Purchase Order Total		19,915.47	
025	Y3-41916	04/11/18	Y5-48232	04/25/19	537881	NEBRASKA AIDS	952	60	JAN-19#2	26872.4300	1.00	26,872.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-41916		Y5-48232							Purchase Order Total		26,872.43	
025	Y3-41916	04/11/18	Y5-48233	04/25/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAR-19#2	23148.2200	1.00	23,148.22	
025	Y3-41916	04/11/18	Y5-48233	04/25/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAR-19#2	8922.5400	1.00	8,922.54	
025	Y3-41916	04/11/18	Y5-48233	04/25/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAR-19#2	3752.4300	1.00	3,752.43	
025	Y3-41916		Y5-48233							Purchase Order Total		35,823.19	
025	Y3-41916	04/11/18	Y5-48375	05/08/19	537881	NEBRASKA AIDS PROJECT INC	952	60	JULY DEA	2757.4300	1.00	2,757.43	
025	Y3-41916		Y5-48375							Purchase Order Total		2,757.43	
025	Y3-41916	04/11/18	Y5-48549	05/16/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MARCH 2019 DEA	13121.7600	1.00	13,121.76	
025	Y3-41916		Y5-48549							Purchase Order Total		13,121.76	
025	Y3-41916	04/11/18	Y5-48574	05/20/19	537881	NEBRASKA AIDS PROJECT INC	952	60	JAN DEA	12362.0800	1.00	12,362.08	
025	Y3-41916		Y5-48574							Purchase Order Total		12,362.08	
025	Y3-42067	04/19/18	Y5-48192	04/22/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	MAR	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-48192							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-48572	05/20/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8323	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-48572							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-49010	06/17/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8353 MAY	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-49010							Purchase Order Total		5,833.33	
025	Y3-42171	04/26/18	Y5-48075	04/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAR2019	4421.4000	1.00	4,421.40	
025	Y3-42171	04/26/18	Y5-48075	04/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAR2019	4421.4000	1.00	4,421.40	
025	Y3-42171		Y5-48075							Purchase Order Total		8,842.80	
025	Y3-42171	04/26/18	Y5-48529	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	4620.0900	1.00	4,620.09	
025	Y3-42171	04/26/18	Y5-48529	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	APRIL	4620.0900	1.00	4,620.09	
025	Y3-42171		Y5-48529							Purchase Order Total		9,240.18	
025	Y3-42172	04/26/18	Y5-47956	04/09/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	1/15/19	1452.7200	1.00	1,452.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42172	04/26/18	Y5-47956	04/09/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	46	1/15/19	957.1000	1.00	957.10	
025	Y3-42172		Y5-47956							Purchase Order Total		2,409.82	
025	Y3-42173	04/30/18	Y5-48688	05/28/19	3231972	CALICO SPIRIT GROUP	948	74	MARCH 2019	208.3700	1.00	208.37	
025	Y3-42173		Y5-48688							Purchase Order Total		208.37	
025	Y3-42209	05/01/18	Y5-48410	05/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90162241	8816.3300	1.00	8,816.33	
025	Y3-42209		Y5-48410							Purchase Order Total		8,816.33	
025	Y3-42270	05/06/18	Y5-48333	05/03/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	4/23/19	29908.2200	1.00	29,908.22	
025	Y3-42270		Y5-48333							Purchase Order Total		29,908.22	
025	Y3-42308	05/08/18	Y5-48651	05/22/19	525900	HEALTH EDUCATION INC	924	00	4/11/19	13694.3800	1.00	13,694.38	
025	Y3-42308		Y5-48651							Purchase Order Total		13,694.38	
025	Y3-42324	05/09/18	Y5-48486	05/13/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	5/3/19	22874.0200	1.00	22,874.02	
025	Y3-42324		Y5-48486							Purchase Order Total		22,874.02	
025	Y3-42344	05/09/18	Y5-48132	04/18/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAR2019	2472.3900	1.00	2,472.39	
025	Y3-42344	05/09/18	Y5-48132	04/18/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAR2019	2472.3800	1.00	2,472.38	
025	Y3-42344		Y5-48132							Purchase Order Total		4,944.77	
025	Y3-42344	05/09/18	Y5-48566	05/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 2019	1766.8400	1.00	1,766.84	
025	Y3-42344	05/09/18	Y5-48566	05/20/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 2019	1766.8300	1.00	1,766.83	
025	Y3-42344		Y5-48566							Purchase Order Total		3,533.67	
025	Y3-42347	05/09/18	Y5-47895	04/02/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 2019	2831.7500	1.00	2,831.75	
025	Y3-42347	05/09/18	Y5-47895	04/02/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 2019	2831.7400	1.00	2,831.74	
025	Y3-42347		Y5-47895							Purchase Order Total		5,663.49	
025	Y3-42347	05/09/18	Y5-48077	04/16/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAR2019	4670.9400	1.00	4,670.94	
025	Y3-42347	05/09/18	Y5-48077	04/16/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAR2019	4670.9400	1.00	4,670.94	
025	Y3-42347		Y5-48077							Purchase Order Total		9,341.88	
025	Y3-42347	05/09/18	Y5-48558	05/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL 2019	2703.6900	1.00	2,703.69	
025	Y3-42347	05/09/18	Y5-48558	05/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	APRIL 2019	2703.6800	1.00	2,703.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-42347		Y5-48558							Purchase Order Total		5,407.37	
025	Y3-42347	05/09/18	Y5-48857	06/06/19	535649	MIDLAND AREA AGENCY	952	15	MAY	2720.4800	1.00	2,720.48	
						ON AGING							
025	Y3-42347	05/09/18	Y5-48857	06/06/19	535649	MIDLAND AREA AGENCY	952	15	MAY	2720.4700	1.00	2,720.47	
						ON AGING							
025	Y3-42347		Y5-48857							Purchase Order Total		5,440.95	
025	Y3-42348	05/09/18	Y5-48131	04/18/19	511979	BLUE RIVERS AREA AG	952	15	MAR2019	4269.9200	1.00	4,269.92	
						ON AGING							
025	Y3-42348	05/09/18	Y5-48131	04/18/19	511979	BLUE RIVERS AREA AG	952	15	MAR2019	4269.9100	1.00	4,269.91	
						ON AGING							
025	Y3-42348		Y5-48131							Purchase Order Total		8,539.83	
025	Y3-42348	05/09/18	Y5-48550	05/17/19	511979	BLUE RIVERS AREA AG	952	15	APRIL 2019	2782.6400	1.00	2,782.64	
						ON AGING							
025	Y3-42348	05/09/18	Y5-48550	05/17/19	511979	BLUE RIVERS AREA AG	952	15	APRIL 2019	2782.6300	1.00	2,782.63	
						ON AGING							
025	Y3-42348		Y5-48550							Purchase Order Total		5,565.27	
025	Y3-42348	05/09/18	Y5-48859	06/06/19	511979	BLUE RIVERS AREA AG	952	15	MAY	1632.3900	1.00	1,632.39	
						ON AGING							
025	Y3-42348	05/09/18	Y5-48859	06/06/19	511979	BLUE RIVERS AREA AG	952	15	MAY	1632.3900	1.00	1,632.39	
						ON AGING							
025	Y3-42348		Y5-48859							Purchase Order Total		3,264.78	
025	Y3-42349	05/09/18	Y5-48069	04/16/19	508320	AGING OFFICE OF WESTERN NE	952	12	MAR 2019	2725.6200	1.00	2,725.62	
						AGING OFFICE OF WESTERN NE							
025	Y3-42349	05/09/18	Y5-48069	04/16/19	508320	AGING OFFICE OF WESTERN NE	952	12	MAR 2019	2725.6100	1.00	2,725.61	
						AGING OFFICE OF WESTERN NE							
025	Y3-42349		Y5-48069							Purchase Order Total		5,451.23	
025	Y3-42349	05/09/18	Y5-48528	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	12	APRIL	2260.0700	1.00	2,260.07	
						AGING OFFICE OF WESTERN NE							
025	Y3-42349	05/09/18	Y5-48528	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	12	APRIL	2260.0600	1.00	2,260.06	
						AGING OFFICE OF WESTERN NE							
025	Y3-42349		Y5-48528							Purchase Order Total		4,520.13	
025	Y3-42349	05/09/18	Y5-48861	06/06/19	508320	AGING OFFICE OF WESTERN NE	952	12	MAY	3454.2500	1.00	3,454.25	
						AGING OFFICE OF WESTERN NE							
025	Y3-42349	05/09/18	Y5-48861	06/06/19	508320	AGING OFFICE OF WESTERN NE	952	12	MAY	3454.2400	1.00	3,454.24	
						AGING OFFICE OF WESTERN NE							
025	Y3-42349		Y5-48861							Purchase Order Total		6,908.49	
025	Y3-42393	05/12/18	Y5-48195	04/22/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	4102019	751.4600	1.00	751.46	

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025	Y3-42393		Y5-48195							Purchase Order Total		751.46	
025	Y3-42394	05/12/18	Y5-48194	04/22/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	04152019	424.4600	1.00	424.46	
025	Y3-42394		Y5-48194							Purchase Order Total		424.46	
025	Y3-42397	05/12/18	Y5-48726	05/29/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	5132019	5253.3900	1.00	5,253.39	
025	Y3-42397		Y5-48726							Purchase Order Total		5,253.39	
025	Y3-42401	05/12/18	Y5-48789	06/05/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	53119	980.9600	1.00	980.96	
025	Y3-42401		Y5-48789							Purchase Order Total		980.96	
025	Y3-42402	05/12/18	Y5-48142	04/19/19	543399	PUBLIC HEALTH SOLUTIONS	918	43	121718	3250.7900	1.00	3,250.79	
025	Y3-42402		Y5-48142							Purchase Order Total		3,250.79	
025	Y3-42445	05/15/18	Y5-48136	04/19/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS Q3 PREP	4535.0800	1.00	4,535.08	
025	Y3-42445		Y5-48136							Purchase Order Total		4,535.08	
025	Y3-42463	05/16/18	Y5-48079	04/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MAR 2019	2730.5300	1.00	2,730.53	
025	Y3-42463	05/16/18	Y5-48079	04/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MAR 2019	2730.5300	1.00	2,730.53	
025	Y3-42463		Y5-48079							Purchase Order Total		5,461.06	
025	Y3-42463	05/16/18	Y5-48522	05/14/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	STATE	2759.5100	1.00	2,759.51	
025	Y3-42463	05/16/18	Y5-48522	05/14/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	FEDERAL	2759.5000	1.00	2,759.50	
025	Y3-42463		Y5-48522							Purchase Order Total		5,519.01	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	1452.5000	1.00	1,452.50	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	32578.3400	1.00	32,578.34	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	2914.0000	1.00	2,914.00	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	51716.0800	1.00	51,716.08	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	2211.6900	1.00	2,211.69	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	11445.9200	1.00	11,445.92	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2019 MH/SA	59795.6000	1.00	59,795.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	7412.6100	1.00	7,412.61	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	17332.4300	1.00	17,332.43	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	1702.2400	1.00	1,702.24	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	378135.1400	1.00	378,135.14	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	201588.2600	1.00	201,588.26	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	47635.1800	1.00	47,635.18	
025	Y3-42488	05/17/18	Y5-48116	04/17/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2019 MH/SA	7758.6700	1.00	7,758.67	
025	Y3-42488		Y5-48116							Purchase Order Total		823,678.66	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	28270.0300	1.00	28,270.03	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	1375.7300	1.00	1,375.73	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	1575.0000	1.00	1,575.00	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	46581.8500	1.00	46,581.85	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	32727.2400	1.00	32,727.24	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	2595.1300	1.00	2,595.13	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	16993.8600	1.00	16,993.86	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	7093.3600	1.00	7,093.36	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	10238.8500	1.00	10,238.85	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	1575.2900	1.00	1,575.29	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	57463.8400	1.00	57,463.84	
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2019 MH/SA SERVICES	364252.5800	1.00	364,252.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42488	05/17/18	Y5-48482	05/13/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2019 MH/SA SERVICES	260422.6500	1.00	260,422.65	
025	Y3-42488		Y5-48482							Purchase Order Total		831,165.41	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	7584.6800	1.00	7,584.68	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	27379.9200	1.00	27,379.92	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	3543.7800	1.00	3,543.78	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	1040.0000	1.00	1,040.00	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	47807.5800	1.00	47,807.58	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	33983.1900	1.00	33,983.19	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	3676.8000	1.00	3,676.80	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	5965.0700	1.00	5,965.07	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	11214.3400	1.00	11,214.34	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	1875.1800	1.00	1,875.18	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	339036.5300	1.00	339,036.53	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	235470.7500	1.00	235,470.75	
025	Y3-42488	05/17/18	Y5-48949	06/12/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2019	47463.8400	1.00	47,463.84	
025	Y3-42488		Y5-48949							Purchase Order Total		766,041.66	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	57329.8600	1.00	57,329.86	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	42542.0100	1.00	42,542.01	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	35811.8500	1.00	35,811.85	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	4654.2300	1.00	4,654.23	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	16944.1500	1.00	16,944.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	632.1000	1.00	632.10	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	1852.7800	1.00	1,852.78	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	73120.9500	1.00	73,120.95	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	7675.9800	1.00	7,675.98	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	78649.9700	1.00	78,649.97	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	148373.7900	1.00	148,373.79	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	597006.5400	1.00	597,006.54	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	346683.1800	1.00	346,683.18	
025	Y3-42489	05/17/18	Y5-48179	04/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2019 MH/SA SERVICES	173351.6300	1.00	173,351.63	
025	Y3-42489		Y5-48179							Purchase Order Total		1,584,629.02	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	67325.6400	1.00	67,325.64	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	1965.2400	1.00	1,965.24	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	38937.4600	1.00	38,937.46	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	42778.2400	1.00	42,778.24	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	3629.0100	1.00	3,629.01	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	33487.1800	1.00	33,487.18	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	948.1900	1.00	948.19	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	11353.6100	1.00	11,353.61	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	41991.0300	1.00	41,991.03	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	83488.4800	1.00	83,488.48	
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2019	116997.1100	1.00	116,997.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS -	952	62	APRIL 2019	492465.3300	1.00	492,465.33		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS -	952	62	APRIL 2019	481492.3500	1.00	481,492.35		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS -	952	62	APRIL 2019	128846.9200	1.00	128,846.92		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48446	05/10/19	544434	REGION V SYSTEMS -	952	62	APRIL 2019	93130.0900	1.00	93,130.09		
						PAYMENTS								
025	Y3-42489		Y5-48446							Purchase Order Total		1,638,835.88		
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	52802.0700	1.00	52,802.07		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	10.5500	1.00	10.55		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	44289.7600	1.00	44,289.76		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	4257.3400	1.00	4,257.34		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	30645.8200	1.00	30,645.82		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	2989.0300	1.00	2,989.03		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	9308.9300	1.00	9,308.93		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	108781.9900	1.00	108,781.99		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	109879.2300	1.00	109,879.23		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	86448.6700	1.00	86,448.67		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	8141.5000	1.00	8,141.50		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	463694.2700	1.00	463,694.27		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	405818.5900	1.00	405,818.59		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	159370.2200	1.00	159,370.22		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-48981	06/13/19	544434	REGION V SYSTEMS -	952	62	MAY 2019 MH/SA	35810.0300	1.00	35,810.03		
						PAYMENTS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42489		Y5-48981							Purchase Order Total		1,522,248.00	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	36955.6600	1.00	36,955.66	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	1683.0300	1.00	1,683.03	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	84952.3300	1.00	84,952.33	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	58829.8100	1.00	58,829.81	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	16604.2800	1.00	16,604.28	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	25430.0400	1.00	25,430.04	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	28162.9700	1.00	28,162.97	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	33460.3700	1.00	33,460.37	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	63005.7200	1.00	63,005.72	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	23801.2800	1.00	23,801.28	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	603036.1800	1.00	603,036.18	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	311011.5000	1.00	311,011.50	
025	Y3-42490	05/17/18	Y5-48163	04/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2019 MH/SA SERVICES	*****	1.00	1,392,484.79	
025	Y3-42490		Y5-48163							Purchase Order Total		2,679,417.96	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	85300.2800	1.00	85,300.28	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	5394.3700	1.00	5,394.37	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	88911.3100	1.00	88,911.31	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	11321.1000	1.00	11,321.10	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	57832.6900	1.00	57,832.69	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	49832.6900	1.00	49,832.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	43247.6900	1.00	43,247.69	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	66686.1100	1.00	66,686.11	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	61525.7200	1.00	61,525.72	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	34873.9700	1.00	34,873.97	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	*****	1.00	1,103,509.00	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	237534.7900	1.00	237,534.79	
025	Y3-42490	05/17/18	Y5-48439	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2019	538188.2600	1.00	538,188.26	
025	Y3-42490		Y5-48439							Purchase Order Total		2,384,157.98	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	9460.4400	1.00	9,460.44	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	3953.6000	1.00	3,953.60	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	95055.5000	1.00	95,055.50	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	14340.0600	1.00	14,340.06	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	25174.0400	1.00	25,174.04	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	25174.0300	1.00	25,174.03	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	44860.7100	1.00	44,860.71	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	4503.0000	1.00	4,503.00	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	140544.0600	1.00	140,544.06	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	62371.4300	1.00	62,371.43	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	483065.1100	1.00	483,065.11	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	*****	1.00	1,032,816.54	
025	Y3-42490	05/17/18	Y5-48945	06/12/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2019 MH/SA SERVICES	216186.5800	1.00	216,186.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS			SERVICES				
										Purchase Order Total		2,157,505.10	
025	Y3-42490		Y5-48945										
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	1368.5000	1.00	1,368.50	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	3773.3000	1.00	3,773.30	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	9184.8400	1.00	9,184.84	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	21617.9200	1.00	21,617.92	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	844.6800	1.00	844.68	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	4391.5400	1.00	4,391.54	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	4551.6600	1.00	4,551.66	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	12807.3600	1.00	12,807.36	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	1959.6100	1.00	1,959.61	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	38579.6800	1.00	38,579.68	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	9080.0500	1.00	9,080.05	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	4119.6400	1.00	4,119.64	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	143588.0400	1.00	143,588.04	
025	Y3-42491	05/17/18	Y5-48085	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2019 MH/SA SERVICES	69805.7800	1.00	69,805.78	
										Purchase Order Total		325,672.60	
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2019 MH/SA SERVICES	1338.7500	1.00	1,338.75	
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2019 MH/SA SERVICES	3548.5000	1.00	3,548.50	
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2019 MH/SA SERVICES	9268.8200	1.00	9,268.82	
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2019 MH/SA SERVICES	63510.1800	1.00	63,510.18	
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2019 MH/SA SERVICES	1583.1900	1.00	1,583.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	4454.7300	1.00	4,454.73	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	2809.2000	1.00	2,809.20	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	54374.7600	1.00	54,374.76	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	4717.6200	1.00	4,717.62	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	1606.5000	1.00	1,606.50	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	188867.4500	1.00	188,867.45	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	6715.4000	1.00	6,715.40	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	84903.5000	1.00	84,903.50	
						HEALTH AUT			SERVICES				
025	Y3-42491	05/17/18	Y5-48448	05/10/19	544427	REGION 1 BEHAVIORAL	952	62	APRIL 2019 MH/SA	1127.9300	1.00	1,127.93	
						HEALTH AUT			SERVICES				
025	Y3-42491		Y5-48448							Purchase Order Total		428,826.53	
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	1041.7500	1.00	1,041.75	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	4275.7500	1.00	4,275.75	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	9782.3000	1.00	9,782.30	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	74303.2000	1.00	74,303.20	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	3549.7000	1.00	3,549.70	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	3562.1700	1.00	3,562.17	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	10023.1500	1.00	10,023.15	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	741.0500	1.00	741.05	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	33139.0500	1.00	33,139.05	
						HEALTH AUT							
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL	952	62	MAY 2019	3660.6700	1.00	3,660.67	
						HEALTH AUT							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2019	2766.7500	1.00	2,766.75	
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2019	184988.3300	1.00	184,988.33	
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2019	3244.2800	1.00	3,244.28	
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2019	3021.3000	1.00	3,021.30	
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2019	56428.7600	1.00	56,428.76	
025	Y3-42491	05/17/18	Y5-48938	06/11/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2019	13789.0800	1.00	13,789.08	
025	Y3-42491		Y5-48938							Purchase Order Total		408,317.29	
025	Y3-42560	05/21/18	Y5-48071	04/16/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAR2019	13077.7700	1.00	13,077.77	
025	Y3-42560	05/21/18	Y5-48071	04/16/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAR2019	13077.7600	1.00	13,077.76	
025	Y3-42560		Y5-48071							Purchase Order Total		26,155.53	
025	Y3-42560	05/21/18	Y5-48555	05/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL 2019	13526.7800	1.00	13,526.78	
025	Y3-42560	05/21/18	Y5-48555	05/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	APRIL 2019	13526.7700	1.00	13,526.77	
025	Y3-42560		Y5-48555							Purchase Order Total		27,053.55	
025	Y3-42561	05/21/18	Y5-48259	05/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAR2019	5758.1300	1.00	5,758.13	
025	Y3-42561	05/21/18	Y5-48259	05/01/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAR2019	5758.1300	1.00	5,758.13	
025	Y3-42561		Y5-48259							Purchase Order Total		11,516.26	
025	Y3-42561	05/21/18	Y5-48698	05/28/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2019	6666.6600	1.00	6,666.66	
025	Y3-42561	05/21/18	Y5-48698	05/28/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 2019	6666.6600	1.00	6,666.66	
025	Y3-42561		Y5-48698							Purchase Order Total		13,333.32	
025	Y3-42561	05/21/18	Y5-48863	06/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	6770.4700	1.00	6,770.47	
025	Y3-42561	05/21/18	Y5-48863	06/06/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	6770.4600	1.00	6,770.46	
025	Y3-42561		Y5-48863							Purchase Order Total		13,540.93	
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	16845.1900	1.00	16,845.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	10698.0600	1.00	10,698.06	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	3026.1300	1.00	3,026.13	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	28472.2200	1.00	28,472.22	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	14437.7700	1.00	14,437.77	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	1816.9400	1.00	1,816.94	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	8468.5900	1.00	8,468.59	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	19344.5100	1.00	19,344.51	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	10312.5600	1.00	10,312.56	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	30948.0800	1.00	30,948.08	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	17561.7000	1.00	17,561.70	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	27519.3300	1.00	27,519.33	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	18999.7100	1.00	18,999.71	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	370218.0000	1.00	370,218.00	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	120739.1300	1.00	120,739.13	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562	05/21/18	Y5-48112	04/17/19	544431	REGION III	952	62	MARCH 2019 MH/SA	386695.6400	1.00	386,695.64	
						BEHAVIORAL HEALTH S			SERVICES				
025	Y3-42562		Y5-48112							Purchase Order Total		1,086,103.56	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III	952	62	APRIL 2019	3130.1200	1.00	3,130.12	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III	952	62	APRIL 2019	25238.2400	1.00	25,238.24	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III	952	62	APRIL 2019	18098.2000	1.00	18,098.20	
						BEHAVIORAL HEALTH S							
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III	952	62	APRIL 2019	22364.9000	1.00	22,364.90	
						BEHAVIORAL HEALTH S							

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025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	21881.5000	1.00	21,881.50	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	11665.0300	1.00	11,665.03	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	40200.1500	1.00	40,200.15	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	22815.2000	1.00	22,815.20	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	21363.3500	1.00	21,363.35	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	86138.0800	1.00	86,138.08	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	998.2700	1.00	998.27	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	22696.0300	1.00	22,696.03	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	345384.6300	1.00	345,384.63	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	48962.8400	1.00	48,962.84	
025	Y3-42562	05/21/18	Y5-48517	05/14/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2019	400967.8300	1.00	400,967.83	
025	Y3-42562		Y5-48517							Purchase Order Total		1,091,904.37	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	2131.0000	1.00	2,131.00	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	27273.6100	1.00	27,273.61	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	23770.3300	1.00	23,770.33	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	29124.2800	1.00	29,124.28	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	2062.3300	1.00	2,062.33	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	51925.3100	1.00	51,925.31	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	46824.8300	1.00	46,824.83	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2019 MH/SA SERVICES	12512.5700	1.00	12,512.57	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	REGION III	952	62	MAY 2019 MH/SA	1814.3400	1.00	1,814.34	

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025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SERVICES MAY 2019 MH/SA	48682.0800	1.00	48,682.08	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SERVICES MAY 2019 MH/SA	385508.9700	1.00	385,508.97	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SERVICES MAY 2019 MH/SA	420765.2000	1.00	420,765.20	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SERVICES MAY 2019 MH/SA	87017.0400	1.00	87,017.04	
025	Y3-42562	05/21/18	Y5-48980	06/13/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	SERVICES MAY 2019 MH/SA	41696.3300	1.00	41,696.33	
025	Y3-42562		Y5-48980							Purchase Order Total		1,181,108.22	
025	Y3-42600	05/22/18	Y5-48064	04/16/19	512959	BRYAN INDEPENDENCE CENTER	952	06	IN250084-MAR	5300.0000	1.00	5,300.00	
025	Y3-42600		Y5-48064							Purchase Order Total		5,300.00	
025	Y3-42600	05/22/18	Y5-48661	05/22/19	512959	BRYAN INDEPENDENCE CENTER	952	06	IN250323 - APR	5672.8000	1.00	5,672.80	
025	Y3-42600		Y5-48661							Purchase Order Total		5,672.80	
025	Y3-42600	05/22/18	Y5-49005	06/17/19	512959	BRYAN INDEPENDENCE CENTER	952	06	IN250653	4176.2800	1.00	4,176.28	
025	Y3-42600		Y5-49005							Purchase Order Total		4,176.28	
025	Y3-42736	05/30/18	Y5-48668	05/23/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	MAR-APR	6689.7000	1.00	6,689.70	
025	Y3-42736		Y5-48668							Purchase Order Total		6,689.70	
025	Y3-42736	05/30/18	Y5-48669	05/23/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	FEB-APR	794.2900	1.00	794.29	
025	Y3-42736		Y5-48669							Purchase Order Total		794.29	
025	Y3-42738	05/30/18	Y5-48108	04/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAR	67462.4100	1.00	67,462.41	
025	Y3-42738		Y5-48108							Purchase Order Total		67,462.41	
025	Y3-42738	05/30/18	Y5-48985	06/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APR	532.3700	1.00	532.37	
025	Y3-42738	05/30/18	Y5-48985	06/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APR	27914.1500	1.00	27,914.15	
025	Y3-42738	05/30/18	Y5-48985	06/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APR	68000.0000	1.00	68,000.00	
025	Y3-42738		Y5-48985							Purchase Order Total		96,446.52	
025	Y3-42739	05/30/18	Y5-48084	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAR	316.5700	1.00	316.57	

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025	Y3-42739	05/30/18	Y5-48084	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAR	4296.1000	1.00	4,296.10	
025	Y3-42739		Y5-48084							Purchase Order Total		4,612.67	
025	Y3-42739	05/30/18	Y5-48540	05/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APR	106.6800	1.00	106.68	
025	Y3-42739	05/30/18	Y5-48540	05/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APR	1891.1000	1.00	1,891.10	
025	Y3-42739	05/30/18	Y5-48540	05/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APR	2111.0100	1.00	2,111.01	
025	Y3-42739		Y5-48540							Purchase Order Total		4,108.79	
025	Y3-42739	05/30/18	Y5-48878	06/07/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY	13685.2800	1.00	13,685.28	
025	Y3-42739		Y5-48878							Purchase Order Total		13,685.28	
025	Y3-42740	05/30/18	Y5-48059	04/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEB-MAR	3346.0000	1.00	3,346.00	
025	Y3-42740	05/30/18	Y5-48059	04/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEB-MAR	4489.4100	1.00	4,489.41	
025	Y3-42740		Y5-48059							Purchase Order Total		7,835.41	
025	Y3-42740	05/30/18	Y5-48472	05/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	APR	3402.5600	1.00	3,402.56	
025	Y3-42740	05/30/18	Y5-48472	05/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	APR	4565.3100	1.00	4,565.31	
025	Y3-42740		Y5-48472							Purchase Order Total		7,967.87	
025	Y3-42740	05/30/18	Y5-48979	06/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY	2396.6800	1.00	2,396.68	
025	Y3-42740		Y5-48979							Purchase Order Total		2,396.68	
025	Y3-42741	05/30/18	Y5-48083	04/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAR	3031.4800	1.00	3,031.48	
025	Y3-42741		Y5-48083							Purchase Order Total		3,031.48	
025	Y3-42742	05/30/18	Y5-48304	05/01/19	544430	REGION II HUMAN SERVICES	952	06	APR	81619.3200	1.00	81,619.32	
025	Y3-42742		Y5-48304							Purchase Order Total		81,619.32	
025	Y3-42742	05/30/18	Y5-49004	06/17/19	544430	REGION II HUMAN SERVICES	952	06	MAR-MAY	130650.0600	1.00	130,650.06	
025	Y3-42742		Y5-49004							Purchase Order Total		130,650.06	
025	Y3-42743	05/30/18	Y5-48107	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAR	45004.9500	1.00	45,004.95	
025	Y3-42743	05/30/18	Y5-48107	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAR	50233.1900	1.00	50,233.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42743		Y5-48107							Purchase Order Total		95,238.14	
025	Y3-42743	05/30/18	Y5-48438	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APR	58157.2700	1.00	58,157.27	
025	Y3-42743	05/30/18	Y5-48438	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APR	82827.1500	1.00	82,827.15	
025	Y3-42743		Y5-48438							Purchase Order Total		140,984.42	
025	Y3-42743	05/30/18	Y5-48982	06/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APR-MAY	168292.8400	1.00	168,292.84	
025	Y3-42743	05/30/18	Y5-48982	06/13/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APR-MAY	7689.6600	1.00	7,689.66	
025	Y3-42743		Y5-48982							Purchase Order Total		175,982.50	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	7460.2700	1.00	7,460.27	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	17386.8500	1.00	17,386.85	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	15685.4100	1.00	15,685.41	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	3152.1000	1.00	3,152.10	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	7688.5800	1.00	7,688.58	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	4012.7500	1.00	4,012.75	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	7441.8600	1.00	7,441.86	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	4637.0800	1.00	4,637.08	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	21954.6600	1.00	21,954.66	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	5254.1400	1.00	5,254.14	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	19076.0500	1.00	19,076.05	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	16718.8200	1.00	16,718.82	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	55697.5400	1.00	55,697.54	
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	255913.6800	1.00	255,913.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42744	05/30/18	Y5-48110	04/17/19	544430	REGION II HUMAN SERVICES	952	62	MARCH 2019 MH/SA SERVICES.	54356.7200	1.00	54,356.72	
025	Y3-42744		Y5-48110							Purchase Order Total		496,436.51	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	16201.0300	1.00	16,201.03	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	14302.9600	1.00	14,302.96	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	9376.3600	1.00	9,376.36	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	10161.8500	1.00	10,161.85	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	5303.5800	1.00	5,303.58	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	5533.4000	1.00	5,533.40	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	6269.7100	1.00	6,269.71	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	26257.2500	1.00	26,257.25	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	2526.6400	1.00	2,526.64	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	47169.2600	1.00	47,169.26	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	63453.2500	1.00	63,453.25	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	59334.0200	1.00	59,334.02	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	200819.5900	1.00	200,819.59	
025	Y3-42744	05/30/18	Y5-48509	05/14/19	544430	REGION II HUMAN SERVICES	952	62	APRIL 2019 MH/SA SERVICES.	57027.6800	1.00	57,027.68	
025	Y3-42744		Y5-48509							Purchase Order Total		523,736.58	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	20663.9200	1.00	20,663.92	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	7950.1000	1.00	7,950.10	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	11275.8800	1.00	11,275.88	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	8969.3100	1.00	8,969.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	1733.1200	1.00	1,733.12	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	10174.9800	1.00	10,174.98	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	11528.9000	1.00	11,528.90	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	20580.9900	1.00	20,580.99	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	48342.8000	1.00	48,342.80	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	17857.6800	1.00	17,857.68	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	6560.8500	1.00	6,560.85	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	68922.7100	1.00	68,922.71	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	279011.2500	1.00	279,011.25	
025	Y3-42744	05/30/18	Y5-48943	06/12/19	544430	REGION II HUMAN SERVICES	952	62	MH/SA SERVICES FOR MAY 2019	2720.0000	1.00	2,720.00	
025	Y3-42744		Y5-48943							Purchase Order Total		516,292.49	
025	Y3-42745	05/30/18	Y5-48202	04/22/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2019	2555.6400	1.00	2,555.64	
025	Y3-42745	05/30/18	Y5-48202	04/22/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2019	2111.3900	1.00	2,111.39	
025	Y3-42745		Y5-48202							Purchase Order Total		4,667.03	
025	Y3-42745	05/30/18	Y5-48825	06/05/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2019	4739.3800	1.00	4,739.38	
025	Y3-42745	05/30/18	Y5-48825	06/05/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2019	2740.6900	1.00	2,740.69	
025	Y3-42745		Y5-48825							Purchase Order Total		7,480.07	
025	Y3-42746	05/30/18	Y5-48506	05/14/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	JANUARY 2019	386.4600	1.00	386.46	
025	Y3-42746	05/30/18	Y5-48506	05/14/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	JANUARY 2019	3212.1500	1.00	3,212.15	
025	Y3-42746	05/30/18	Y5-48506	05/14/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	FEBRUARY 2019	3956.4100	1.00	3,956.41	
025	Y3-42746	05/30/18	Y5-48506	05/14/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	FEBRUARY 2019	4015.6400	1.00	4,015.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42746	05/30/18	Y5-48506	05/14/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	MARCH 2019	3194.0200	1.00	3,194.02	
025	Y3-42746	05/30/18	Y5-48506	05/14/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	MARCH 2019	7629.1100	1.00	7,629.11	
025	Y3-42746		Y5-48506							Purchase Order Total		22,393.79	
025	Y3-42746	05/30/18	Y5-48595	05/21/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	APRIL 2019	3423.4500	1.00	3,423.45	
025	Y3-42746	05/30/18	Y5-48595	05/21/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	APRIL 2019	5013.8000	1.00	5,013.80	
025	Y3-42746		Y5-48595							Purchase Order Total		8,437.25	
025	Y3-42747	05/30/18	Y5-48187	04/22/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2019	3100.1400	1.00	3,100.14	
025	Y3-42747	05/30/18	Y5-48187	04/22/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2019	2535.4600	1.00	2,535.46	
025	Y3-42747		Y5-48187							Purchase Order Total		5,635.60	
025	Y3-42748	05/30/18	Y5-48153	04/22/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2019	4063.0200	1.00	4,063.02	
025	Y3-42748	05/30/18	Y5-48153	04/22/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2019	3617.4400	1.00	3,617.44	
025	Y3-42748		Y5-48153							Purchase Order Total		7,680.46	
025	Y3-42748	05/30/18	Y5-48821	06/05/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2019	3487.4900	1.00	3,487.49	
025	Y3-42748	05/30/18	Y5-48821	06/05/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2019	3779.0100	1.00	3,779.01	
025	Y3-42748		Y5-48821							Purchase Order Total		7,266.50	
025	Y3-42749	05/30/18	Y5-48006	04/10/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2019	6093.1900	1.00	6,093.19	
025	Y3-42749	05/30/18	Y5-48006	04/10/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2019	4388.7200	1.00	4,388.72	
025	Y3-42749		Y5-48006							Purchase Order Total		10,481.91	
025	Y3-42749	05/30/18	Y5-48601	05/21/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2019	7243.3500	1.00	7,243.35	
025	Y3-42749	05/30/18	Y5-48601	05/21/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2019	5217.1500	1.00	5,217.15	
025	Y3-42749		Y5-48601							Purchase Order Total		12,460.50	
025	Y3-42750	05/30/18	Y5-48164	04/22/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2019	3765.3000	1.00	3,765.30	
025	Y3-42750	05/30/18	Y5-48164	04/22/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MARCH 2019	4165.1700	1.00	4,165.17	

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025	Y3-42750		Y5-48164							Purchase Order Total		7,930.47	
025	Y3-42750	05/30/18	Y5-48186	04/22/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2018	2816.1800	1.00	2,816.18	
025	Y3-42750	05/30/18	Y5-48186	04/22/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2018	2215.6400	1.00	2,215.64	
025	Y3-42750		Y5-48186							Purchase Order Total		5,031.82	
025	Y3-42750	05/30/18	Y5-48790	06/05/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2019	2333.9700	1.00	2,333.97	
025	Y3-42750	05/30/18	Y5-48790	06/05/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	APRIL 2019	5304.1400	1.00	5,304.14	
025	Y3-42750		Y5-48790							Purchase Order Total		7,638.11	
025	Y3-42751	05/30/18	Y5-48913	06/10/19	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2019 INVOICE	4251.3000	1.00	4,251.30	
025	Y3-42751	05/30/18	Y5-48913	06/10/19	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2019 INVOICE	2215.6200	1.00	2,215.62	
025	Y3-42751	05/30/18	Y5-48913	06/10/19	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2019 INVOICE	3319.0200	1.00	3,319.02	
025	Y3-42751	05/30/18	Y5-48913	06/10/19	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2019 INVOICE	2697.4000	1.00	2,697.40	
025	Y3-42751		Y5-48913							Purchase Order Total		12,483.34	
025	Y3-42752	05/30/18	Y5-48600	05/21/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2018	8307.9300	1.00	8,307.93	
025	Y3-42752	05/30/18	Y5-48600	05/21/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2018	7416.6500	1.00	7,416.65	
025	Y3-42752		Y5-48600							Purchase Order Total		15,724.58	
025	Y3-42753	05/30/18	Y5-48423	05/09/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2018	7272.3400	1.00	7,272.34	
025	Y3-42753	05/30/18	Y5-48423	05/09/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2018	9578.7300	1.00	9,578.73	
025	Y3-42753		Y5-48423							Purchase Order Total		16,851.07	
025	Y3-42753	05/30/18	Y5-48593	05/21/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2018	6950.6300	1.00	6,950.63	
025	Y3-42753	05/30/18	Y5-48593	05/21/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2018	8266.3800	1.00	8,266.38	
025	Y3-42753		Y5-48593							Purchase Order Total		15,217.01	
025	Y3-42753	05/30/18	Y5-48594	05/21/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2019	7334.0300	1.00	7,334.03	
025	Y3-42753	05/30/18	Y5-48594	05/21/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2019	7099.7200	1.00	7,099.72	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42753		Y5-48594							Purchase Order Total		14,433.75	
025	Y3-42754	05/30/18	Y5-48159	04/22/19	543247	PROJECT RESPONSE INC	952	95	MARCH 2019	1925.8600	1.00	1,925.86	
025	Y3-42754	05/30/18	Y5-48159	04/22/19	543247	PROJECT RESPONSE INC	952	95	MARCH 2019	4510.4400	1.00	4,510.44	
025	Y3-42754		Y5-48159							Purchase Order Total		6,436.30	
025	Y3-42754	05/30/18	Y5-48226	04/25/19	543247	PROJECT RESPONSE INC	952	95	JULY 2018	770.9200	1.00	770.92	
025	Y3-42754	05/30/18	Y5-48226	04/25/19	543247	PROJECT RESPONSE INC	952	95	AUGUST 2018	899.0500	1.00	899.05	
025	Y3-42754	05/30/18	Y5-48226	04/25/19	543247	PROJECT RESPONSE INC	952	95	SEPTEMBER 2018	1544.2000	1.00	1,544.20	
025	Y3-42754		Y5-48226							Purchase Order Total		3,214.17	
025	Y3-42754	05/30/18	Y5-48227	04/25/19	543247	PROJECT RESPONSE INC	952	95	JANUARY 2019 DV SERVICES	4678.6500	1.00	4,678.65	
025	Y3-42754	05/30/18	Y5-48227	04/25/19	543247	PROJECT RESPONSE INC	952	95	JANUARY 2019 DV SERVICES	1295.8700	1.00	1,295.87	
025	Y3-42754		Y5-48227							Purchase Order Total		5,974.52	
025	Y3-42754	05/30/18	Y5-48602	05/21/19	543247	PROJECT RESPONSE INC	952	95	APRIL 2019	2917.3000	1.00	2,917.30	
025	Y3-42754	05/30/18	Y5-48602	05/21/19	543247	PROJECT RESPONSE INC	952	95	APRIL 2019	2775.4700	1.00	2,775.47	
025	Y3-42754		Y5-48602							Purchase Order Total		5,692.77	
025	Y3-42754	05/30/18	Y5-48603	05/21/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2019	2407.8800	1.00	2,407.88	
025	Y3-42754	05/30/18	Y5-48603	05/21/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2019	3370.6800	1.00	3,370.68	
025	Y3-42754		Y5-48603							Purchase Order Total		5,778.56	
025	Y3-42755	05/30/18	Y5-48225	04/25/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 2019 DV SERVICES	6442.8000	1.00	6,442.80	
025	Y3-42755	05/30/18	Y5-48225	04/25/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	955	29	MARCH 2019 DV SERVICES	3522.1600	1.00	3,522.16	
025	Y3-42755		Y5-48225							Purchase Order Total		9,964.96	
025	Y3-42755	05/30/18	Y5-48822	06/05/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2019	3673.5600	1.00	3,673.56	
025	Y3-42755	05/30/18	Y5-48822	06/05/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	955	29	APRIL 2019	3354.4900	1.00	3,354.49	
025	Y3-42755		Y5-48822							Purchase Order Total		7,028.05	
025	Y3-42755	05/30/18	Y5-48852	06/06/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2019	3903.5300	1.00	3,903.53	
025	Y3-42755	05/30/18	Y5-48852	06/06/19	1350678	RAPE DOMESTIC ABUSE PROGRAM -	955	29	MAY 2019	7286.5700	1.00	7,286.57	
025	Y3-42755		Y5-48852							Purchase Order Total		11,190.10	
025	Y3-42756	05/30/18	Y5-47964	04/09/19	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MARCH 2019	2676.9200	1.00	2,676.92	
025	Y3-42756	05/30/18	Y5-47964	04/09/19	546769	SCIP-SANDHILLS	952	95	MARCH 2019	4263.5400	1.00	4,263.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CRISIS INTERVEN							
025	Y3-42756		Y5-47964							Purchase Order Total		6,940.46	
025	Y3-42756	05/30/18	Y5-48483	05/13/19	546769	SCIP-SANDHILLS	952	95	APRIL	5948.8200	1.00	5,948.82	
						CRISIS INTERVEN							
025	Y3-42756	05/30/18	Y5-48483	05/13/19	546769	SCIP-SANDHILLS	952	95	APRIL	3436.3300	1.00	3,436.33	
						CRISIS INTERVEN							
025	Y3-42756		Y5-48483							Purchase Order Total		9,385.15	
025	Y3-42757	05/30/18	Y5-47928	04/04/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2018	4010.4400	1.00	4,010.44	
025	Y3-42757	05/30/18	Y5-47928	04/04/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2018	6554.4200	1.00	6,554.42	
025	Y3-42757	05/30/18	Y5-47928	04/04/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2018	4010.4400	1.00	4,010.44	
025	Y3-42757	05/30/18	Y5-47928	04/04/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2018	6554.4200	1.00	6,554.42	
										Purchase Order Total		21,129.72	
025	Y3-42757	05/30/18	Y5-47965	04/09/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2019	3412.7300	1.00	3,412.73	
025	Y3-42757	05/30/18	Y5-47965	04/09/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	FEBRUARY 2019	4445.2000	1.00	4,445.20	
										Purchase Order Total		7,857.93	
025	Y3-42757	05/30/18	Y5-48234	04/25/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2019 DV SERVICES	2667.6300	1.00	2,667.63	
025	Y3-42757	05/30/18	Y5-48234	04/25/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MARCH 2019 DV SERVICES	4258.5200	1.00	4,258.52	
										Purchase Order Total		6,926.15	
025	Y3-42757	05/30/18	Y5-48828	06/05/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2019	5199.4100	1.00	5,199.41	
025	Y3-42757	05/30/18	Y5-48828	06/05/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2019	3537.5200	1.00	3,537.52	
										Purchase Order Total		8,736.93	
025	Y3-42758	05/30/18	Y5-48160	04/22/19	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2019	6674.3000	1.00	6,674.30	
025	Y3-42758	05/30/18	Y5-48160	04/22/19	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2019	6533.6800	1.00	6,533.68	
										Purchase Order Total		13,207.98	
025	Y3-42758	05/30/18	Y5-48827	06/05/19	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2019	757.5800	1.00	757.58	
025	Y3-42758	05/30/18	Y5-48827	06/05/19	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2019	6087.5400	1.00	6,087.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-42758		Y5-48827							Purchase Order Total		6,845.12	
025	Y3-42759	05/30/18	Y5-48005	04/10/19	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2019	6748.3800	1.00	6,748.38	
025	Y3-42759	05/30/18	Y5-48005	04/10/19	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2019	4069.2800	1.00	4,069.28	
025	Y3-42759		Y5-48005							Purchase Order Total		10,817.66	
025	Y3-42759	05/30/18	Y5-48824	06/05/19	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2019	4268.9800	1.00	4,268.98	
025	Y3-42759	05/30/18	Y5-48824	06/05/19	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2019	3090.1300	1.00	3,090.13	
025	Y3-42759		Y5-48824							Purchase Order Total		7,359.11	
025	Y3-42760	05/30/18	Y5-48420	05/09/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	MARCH 2019	5649.9700	1.00	5,649.97	
025	Y3-42760	05/30/18	Y5-48420	05/09/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	MARCH 2019	8765.1600	1.00	8,765.16	
025	Y3-42760		Y5-48420							Purchase Order Total		14,415.13	
025	Y3-42760	05/30/18	Y5-48851	06/06/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	APRIL 2019	6978.1400	1.00	6,978.14	
025	Y3-42760	05/30/18	Y5-48851	06/06/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	APRIL 2019	4161.3100	1.00	4,161.31	
025	Y3-42760		Y5-48851							Purchase Order Total		11,139.45	
025	Y3-42761	05/30/18	Y5-48235	04/25/19	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2019 DV SERVICES	2963.7800	1.00	2,963.78	
025	Y3-42761	05/30/18	Y5-48235	04/25/19	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2019 DV SERVICES	4364.3900	1.00	4,364.39	
025	Y3-42761		Y5-48235							Purchase Order Total		7,328.17	
025	Y3-42761	05/30/18	Y5-48823	06/05/19	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2019	2473.8800	1.00	2,473.88	
025	Y3-42761	05/30/18	Y5-48823	06/05/19	545870	SAFE CENTER - PAYMENTS	952	95	APRIL 2019	2708.8200	1.00	2,708.82	
025	Y3-42761		Y5-48823							Purchase Order Total		5,182.70	
025	Y3-42815	06/03/18	Y5-48968	06/13/19	2033036	FREMONT AREA UNITED WAY	952	95	JAN - MAR 2019	3000.8000	1.00	3,000.80	
025	Y3-42815		Y5-48968							Purchase Order Total		3,000.80	
025	Y3-42817	06/03/18	Y5-48966	06/13/19	2156901	NORFOLK AREA UNITED WAY INC	952	95	1040	78.9600	1.00	78.96	
025	Y3-42817		Y5-48966							Purchase Order Total		78.96	
025	Y3-42818	06/03/18	Y5-48969	06/13/19	543399	PUBLIC HEALTH	952	95	JAN - MAR 2019	1937.8300	1.00	1,937.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	Y3-42818		Y5-48969									Purchase Order Total	1,937.83	
025	Y3-42819	06/03/18	Y5-48965	06/13/19	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	5935			2959.3700	1.00	2,959.37
025	Y3-42819		Y5-48965									Purchase Order Total	2,959.37	
025	Y3-42821	06/03/18	Y5-48974	06/13/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	95	I4000			1351.9700	1.00	1,351.97
025	Y3-42821		Y5-48974									Purchase Order Total	1,351.97	
025	Y3-42822	06/03/18	Y5-48171	04/22/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NCHS Q3 PREP			27119.1000	1.00	27,119.10
025	Y3-42822		Y5-48171									Purchase Order Total	27,119.10	
025	Y3-42838	06/04/18	Y5-48204	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 CASA III-B			24369.5600	1.00	24,369.56
025	Y3-42838	06/04/18	Y5-48204	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 CASA III-C1			2130.6300	1.00	2,130.63
025	Y3-42838	06/04/18	Y5-48204	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 CASA III-C2			936.4400	1.00	936.44
025	Y3-42838	06/04/18	Y5-48204	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 CASA III-E			2319.6500	1.00	2,319.65
025	Y3-42838	06/04/18	Y5-48204	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 CASA ONLY			1397.6500	1.00	1,397.65
025	Y3-42838	06/04/18	Y5-48204	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 ADRC			15155.8700	1.00	15,155.87
025	Y3-42838		Y5-48204									Purchase Order Total	46,309.80	
025	Y3-42838	06/04/18	Y5-48629	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 CASA III-B			7068.8000	1.00	7,068.80
025	Y3-42838	06/04/18	Y5-48629	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 CASA III-C1			70.0000	1.00	70.00
025	Y3-42838	06/04/18	Y5-48629	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 CASA III-E			298.3800	1.00	298.38
025	Y3-42838	06/04/18	Y5-48629	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 CASA ONLY			1090.4200	1.00	1,090.42
025	Y3-42838	06/04/18	Y5-48629	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 ADRC			8174.1600	1.00	8,174.16
025	Y3-42838		Y5-48629									Purchase Order Total	16,701.76	
025	Y3-42838	06/04/18	Y5-49021	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 CASA III-B			20109.4300	1.00	20,109.43
025	Y3-42838	06/04/18	Y5-49021	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 CASA III-C1			338.7900	1.00	338.79

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42838	06/04/18	Y5-49021	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 CASA III-C2	2191.3500	1.00	2,191.35	
025	Y3-42838	06/04/18	Y5-49021	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 CASA III-E	396.2400	1.00	396.24	
025	Y3-42838	06/04/18	Y5-49021	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 CASA ONLY	812.0500	1.00	812.05	
025	Y3-42838	06/04/18	Y5-49021	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 ADRC	9366.9800	1.00	9,366.98	
025	Y3-42838		Y5-49021							Purchase Order Total		33,214.84	
025	Y3-42843	06/04/18	Y5-48100	04/17/19	541090	PANHANDLE PUBLIC HEALTH DIST	906	64	04152019	1581.8600	1.00	1,581.86	
025	Y3-42843	06/04/18	Y5-48100	04/17/19	541090	PANHANDLE PUBLIC HEALTH DIST	906	64	04152019	1150.4400	1.00	1,150.44	
025	Y3-42843	06/04/18	Y5-48100	04/17/19	541090	PANHANDLE PUBLIC HEALTH DIST	906	64	04152019	143.8100	1.00	143.81	
025	Y3-42843		Y5-48100							Purchase Order Total		2,876.11	
025	Y3-42852	06/05/18	Y5-48727	05/29/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	5152019	1144.4100	1.00	1,144.41	
025	Y3-42852		Y5-48727							Purchase Order Total		1,144.41	
025	Y3-42855	06/05/18	Y5-48597	05/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOVEMBER 2018	5329.8400	1.00	5,329.84	
025	Y3-42855	06/05/18	Y5-48597	05/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOVEMBER 2018	4205.6600	1.00	4,205.66	
025	Y3-42855		Y5-48597							Purchase Order Total		9,535.50	
025	Y3-42855	06/05/18	Y5-48598	05/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2019	5109.1500	1.00	5,109.15	
025	Y3-42855	06/05/18	Y5-48598	05/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MARCH 2019	4326.4400	1.00	4,326.44	
025	Y3-42855		Y5-48598							Purchase Order Total		9,435.59	
025	Y3-42855	06/05/18	Y5-48599	05/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2019	5947.6800	1.00	5,947.68	
025	Y3-42855	06/05/18	Y5-48599	05/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	APRIL 2019	5236.3200	1.00	5,236.32	
025	Y3-42855		Y5-48599							Purchase Order Total		11,184.00	
025	Y3-42856	06/05/18	Y5-48185	04/22/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2019	8891.4200	1.00	8,891.42	
025	Y3-42856	06/05/18	Y5-48185	04/22/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2019	6563.3900	1.00	6,563.39	
025	Y3-42856		Y5-48185							Purchase Order Total		15,454.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42856	06/05/18	Y5-48826	06/05/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2019	10242.1400	1.00	10,242.14	
025	Y3-42856	06/05/18	Y5-48826	06/05/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2019	7270.1600	1.00	7,270.16	
025	Y3-42856		Y5-48826							Purchase Order Total		17,512.30	
025	Y3-42873	06/05/18	Y5-48484	05/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	2/19 FY19 CARE MGMT	14921.4600	1.00	14,921.46	
025	Y3-42873		Y5-48484							Purchase Order Total		14,921.46	
025	Y3-42873	06/05/18	Y5-48485	05/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 CARE MGMT	18479.1000	1.00	18,479.10	
025	Y3-42873		Y5-48485							Purchase Order Total		18,479.10	
025	Y3-42873	06/05/18	Y5-48508	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 CARE MGMT	16179.5300	1.00	16,179.53	
025	Y3-42873		Y5-48508							Purchase Order Total		16,179.53	
025	Y3-42874	06/05/18	Y5-48454	05/10/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 CARE MGMT	16395.5000	1.00	16,395.50	
025	Y3-42874		Y5-48454							Purchase Order Total		16,395.50	
025	Y3-42874	06/05/18	Y5-48605	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 CARE MGMT	15536.4000	1.00	15,536.40	
025	Y3-42874		Y5-48605							Purchase Order Total		15,536.40	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 CASA III-B	35271.5800	1.00	35,271.58	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 CASA III-C1	904.0200	1.00	904.02	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 CASA III-C2	1068.9300	1.00	1,068.93	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 CASA III-D	100.5000	1.00	100.50	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 CASA III-E	1739.9300	1.00	1,739.93	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 CASA ONLY	12400.7800	1.00	12,400.78	
025	Y3-42886	06/06/18	Y5-48130	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 FY19 ADRC	8783.7800	1.00	8,783.78	
025	Y3-42886		Y5-48130							Purchase Order Total		60,269.52	
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 CASA III-B	29114.0800	1.00	29,114.08	
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 CASA III-C1	1492.5400	1.00	1,492.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 CASA III-C2	1267.0000	1.00	1,267.00	
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 CASA III-D	130.7100	1.00	130.71	
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 CASA III-E	14999.6800	1.00	14,999.68	
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 CASA ONLY	16772.3000	1.00	16,772.30	
025	Y3-42886	06/06/18	Y5-48663	05/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 FY19 ADRC	2792.6900	1.00	2,792.69	
025	Y3-42886		Y5-48663							Purchase Order Total		66,569.00	
025	Y3-42887	06/06/18	Y5-48049	04/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/19 CASA ONLY	4924.2100	1.00	4,924.21	
025	Y3-42887	06/06/18	Y5-48049	04/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	02/19 FY19 ADRC	11342.3000	1.00	11,342.30	
025	Y3-42887		Y5-48049							Purchase Order Total		16,266.51	
025	Y3-42887	06/06/18	Y5-48191	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 CASA III-B	13209.0100	1.00	13,209.01	
025	Y3-42887	06/06/18	Y5-48191	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 CASA III-C1	15000.0000	1.00	15,000.00	
025	Y3-42887	06/06/18	Y5-48191	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 CASA III-C2	6000.0000	1.00	6,000.00	
025	Y3-42887	06/06/18	Y5-48191	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 CASA ONLY	6994.5200	1.00	6,994.52	
025	Y3-42887	06/06/18	Y5-48191	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 CASA OMBUD	2000.0000	1.00	2,000.00	
025	Y3-42887	06/06/18	Y5-48191	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 FY19 ADRC	6427.2900	1.00	6,427.29	
025	Y3-42887		Y5-48191							Purchase Order Total		49,630.82	
025	Y3-42887	06/06/18	Y5-48544	05/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 CASA III-B	9998.3800	1.00	9,998.38	
025	Y3-42887	06/06/18	Y5-48544	05/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 CASA III-C1	13018.0000	1.00	13,018.00	
025	Y3-42887	06/06/18	Y5-48544	05/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 CASA III-C2	5943.0000	1.00	5,943.00	
025	Y3-42887	06/06/18	Y5-48544	05/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 CASA ONLY	16234.4100	1.00	16,234.41	
025	Y3-42887	06/06/18	Y5-48544	05/16/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 FY19 OMBUD	3840.7500	1.00	3,840.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42887		Y5-48544							Purchase Order Total		49,034.54	
025	Y3-42888	06/06/18	Y5-48200	04/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	02/19 FY19	6219.1300	1.00	6,219.13	
025	Y3-42888		Y5-48200							Purchase Order Total		6,219.13	
025	Y3-42888	06/06/18	Y5-48315	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 CASA III-B	15172.4800	1.00	15,172.48	
025	Y3-42888	06/06/18	Y5-48315	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 CASA III-C1	19521.8200	1.00	19,521.82	
025	Y3-42888	06/06/18	Y5-48315	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 CASA III-C2	9775.2500	1.00	9,775.25	
025	Y3-42888	06/06/18	Y5-48315	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 CASA III-E	1636.1600	1.00	1,636.16	
025	Y3-42888	06/06/18	Y5-48315	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 CASA ONLY	10431.8600	1.00	10,431.86	
025	Y3-42888		Y5-48315							Purchase Order Total		56,537.57	
025	Y3-42888	06/06/18	Y5-48627	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 CASA III-B	5936.1500	1.00	5,936.15	
025	Y3-42888	06/06/18	Y5-48627	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 CASA III-C2	673.4000	1.00	673.40	
025	Y3-42888	06/06/18	Y5-48627	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 CASA III-E	297.0000	1.00	297.00	
025	Y3-42888	06/06/18	Y5-48627	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 CASA ONLY	14420.2100	1.00	14,420.21	
025	Y3-42888		Y5-48627							Purchase Order Total		21,326.76	
025	Y3-42899	06/06/18	Y5-48318	05/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 CASA III-B	58.8900	1.00	58.89	
025	Y3-42899	06/06/18	Y5-48318	05/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 CASA III-C2	5118.9300	1.00	5,118.93	
025	Y3-42899	06/06/18	Y5-48318	05/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 SR VOL	2099.1100	1.00	2,099.11	
025	Y3-42899	06/06/18	Y5-48318	05/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 ADRC	8418.5200	1.00	8,418.52	
025	Y3-42899		Y5-48318							Purchase Order Total		15,695.45	
025	Y3-42899	06/06/18	Y5-48510	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	4/19 CASA III-B	58.4300	1.00	58.43	
025	Y3-42899	06/06/18	Y5-48510	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	4/19 CASA III-C2	334.5600	1.00	334.56	
025	Y3-42899	06/06/18	Y5-48510	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 SEN VOL	2083.3300	1.00	2,083.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42899	06/06/18	Y5-48510	05/14/19	508320	AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 ADRC	7662.6900	1.00	7,662.69	
025	Y3-42899		Y5-48510							Purchase Order Total		10,139.01	
025	Y3-42902	06/06/18	Y5-48205	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 CASA III-B	1173.2600	1.00	1,173.26	
025	Y3-42902	06/06/18	Y5-48205	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 CASA III-C1	16800.0000	1.00	16,800.00	
025	Y3-42902	06/06/18	Y5-48205	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 SEN COMP	3349.4300	1.00	3,349.43	
025	Y3-42902	06/06/18	Y5-48205	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 ADRC	10566.5400	1.00	10,566.54	
025	Y3-42902		Y5-48205							Purchase Order Total		31,889.23	
025	Y3-42902	06/06/18	Y5-48606	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 SEN VOL	545.9300	1.00	545.93	
025	Y3-42902	06/06/18	Y5-48606	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 ADRC	11401.0600	1.00	11,401.06	
025	Y3-42902		Y5-48606							Purchase Order Total		11,946.99	
025	Y3-42905	06/06/18	Y5-48181	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 CASA III-B	92169.0400	1.00	92,169.04	
025	Y3-42905	06/06/18	Y5-48181	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 CASA III-C1	10000.0000	1.00	10,000.00	
025	Y3-42905	06/06/18	Y5-48181	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 CASA III-C2	45125.0000	1.00	45,125.00	
025	Y3-42905	06/06/18	Y5-48181	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 CASA ONLY	8959.9400	1.00	8,959.94	
025	Y3-42905	06/06/18	Y5-48181	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 ADRC	10755.1600	1.00	10,755.16	
025	Y3-42905		Y5-48181							Purchase Order Total		167,009.14	
025	Y3-42905	06/06/18	Y5-48635	05/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 CASA III-B	98956.5400	1.00	98,956.54	
025	Y3-42905	06/06/18	Y5-48635	05/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 CASA III-C1	10000.0000	1.00	10,000.00	
025	Y3-42905	06/06/18	Y5-48635	05/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 CASA III-C2	45125.0000	1.00	45,125.00	
025	Y3-42905	06/06/18	Y5-48635	05/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 CASA ONLY	285467.0400	1.00	285,467.04	
025	Y3-42905	06/06/18	Y5-48635	05/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 ADRC	11080.7900	1.00	11,080.79	
025	Y3-42905		Y5-48635							Purchase Order Total		450,629.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42914	06/06/18	Y5-48970	06/13/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	201904	5458.4900	1.00	5,458.49	
025	Y3-42914		Y5-48970							Purchase Order Total		5,458.49	
025	Y3-42915	06/06/18	Y5-48972	06/13/19	2421298	YORK COUNTY HEALTH COALITION	952	95	OCT - DEC 2018	2100.0000	1.00	2,100.00	
025	Y3-42915	06/06/18	Y5-48972	06/13/19	2421298	YORK COUNTY HEALTH COALITION	952	95	JAN - MAR 2019	2465.6000	1.00	2,465.60	
025	Y3-42915		Y5-48972							Purchase Order Total		4,565.60	
025	Y3-42916	06/06/18	Y5-47998	04/10/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2018102	15324.9500	1.00	15,324.95	
025	Y3-42916		Y5-47998							Purchase Order Total		15,324.95	
025	Y3-42916	06/06/18	Y5-48283	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019045	9493.5100	1.00	9,493.51	
025	Y3-42916		Y5-48283							Purchase Order Total		9,493.51	
025	Y3-42917	06/06/18	Y5-48284	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019048	17882.9000	1.00	17,882.90	
025	Y3-42917		Y5-48284							Purchase Order Total		17,882.90	
025	Y3-42918	06/06/18	Y5-48504	05/14/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2938	11496.8600	1.00	11,496.86	
025	Y3-42918	06/06/18	Y5-48504	05/14/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2938	14308.3400	1.00	14,308.34	
025	Y3-42918		Y5-48504							Purchase Order Total		25,805.20	
025	Y3-42919	06/06/18	Y5-48983	06/13/19	1293422	HOPE CRISIS CENTER	952	95	MARCH 2019 INVOICE	8594.6000	1.00	8,594.60	
025	Y3-42919	06/06/18	Y5-48983	06/13/19	1293422	HOPE CRISIS CENTER	952	95	MARCH 2019 INVOICE	6762.4100	1.00	6,762.41	
025	Y3-42919	06/06/18	Y5-48983	06/13/19	1293422	HOPE CRISIS CENTER	952	95	APRIL 2019 INVOICE	4084.1100	1.00	4,084.11	
025	Y3-42919	06/06/18	Y5-48983	06/13/19	1293422	HOPE CRISIS CENTER	952	95	APRIL 2019 INVOICE	2942.1600	1.00	2,942.16	
025	Y3-42919		Y5-48983							Purchase Order Total		22,383.28	
025	Y3-42920	06/06/18	Y5-48201	04/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/19 FY19 CARE MGMT	14420.7000	1.00	14,420.70	
025	Y3-42920		Y5-48201							Purchase Order Total		14,420.70	
025	Y3-42920	06/06/18	Y5-48313	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 CARE MGMT	15367.0500	1.00	15,367.05	
025	Y3-42920		Y5-48313							Purchase Order Total		15,367.05	
025	Y3-42920	06/06/18	Y5-48626	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 CARE MGMT	13031.4400	1.00	13,031.44	
025	Y3-42920		Y5-48626							Purchase Order Total		13,031.44	
025	Y3-42925	06/07/18	Y5-48039	04/15/19	537876	DISABILITY RIGHTS NEBRASKA	918	38	04/01/19	121187.5000	1.00	121,187.50	
025	Y3-42925		Y5-48039							Purchase Order Total		121,187.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42926	06/07/18	Y5-48374	05/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 FY19 CARE MGMT	14767.5800	1.00	14,767.58	
025	Y3-42926		Y5-48374							Purchase Order Total		14,767.58	
025	Y3-42926	06/07/18	Y5-48377	05/08/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/19 FY19 CARE MGMT	15179.6400	1.00	15,179.64	
025	Y3-42926		Y5-48377							Purchase Order Total		15,179.64	
025	Y3-42926	06/07/18	Y5-48542	05/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 FY19 CARE MGMT	16047.3600	1.00	16,047.36	
025	Y3-42926		Y5-48542							Purchase Order Total		16,047.36	
025	Y3-42927	06/07/18	Y5-48129	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3/19 FY19 CARE MGMT	21343.5000	1.00	21,343.50	
025	Y3-42927		Y5-48129							Purchase Order Total		21,343.50	
025	Y3-42927	06/07/18	Y5-48531	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 FY19 CARE MGMT	24678.0000	1.00	24,678.00	
025	Y3-42927		Y5-48531							Purchase Order Total		24,678.00	
025	Y3-42928	06/07/18	Y5-48317	05/02/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/19 FY19 CARE MGMT	20701.0900	1.00	20,701.09	
025	Y3-42928		Y5-48317							Purchase Order Total		20,701.09	
025	Y3-42928	06/07/18	Y5-48630	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 CARE MGMT	18594.0900	1.00	18,594.09	
025	Y3-42928		Y5-48630							Purchase Order Total		18,594.09	
025	Y3-42928	06/07/18	Y5-49023	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY 19 CARE MANAGEMENT	18810.4300	1.00	18,810.43	
025	Y3-42928		Y5-49023							Purchase Order Total		18,810.43	
025	Y3-42929	06/07/18	Y5-47923	04/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	01/19 CARE MGMT RVSD	2803.9500	1.00	2,803.95	
025	Y3-42929		Y5-47923							Purchase Order Total		2,803.95	
025	Y3-42929	06/07/18	Y5-48319	05/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 CARE MGMT	36035.5500	1.00	36,035.55	
025	Y3-42929		Y5-48319							Purchase Order Total		36,035.55	
025	Y3-42930	06/07/18	Y5-48183	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 CARE MGMT	25365.9800	1.00	25,365.98	
025	Y3-42930		Y5-48183							Purchase Order Total		25,365.98	
025	Y3-42930	06/07/18	Y5-48632	05/21/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 CARE MGMT	50500.8000	1.00	50,500.80	
025	Y3-42930		Y5-48632							Purchase Order Total		50,500.80	
025	Y3-43177	06/21/18	Y5-48807	06/05/19	573933	DOUGLAS COUNTY - HEALTH DEPT	918	43	3210	9950.5000	1.00	9,950.50	
025	Y3-43177		Y5-48807							Purchase Order Total		9,950.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43253	06/26/18	Y5-48369	05/08/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3188	7761.6100	1.00	7,761.61	
025	Y3-43253	06/26/18	Y5-48369	05/08/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	40816	586.2900	1.00	586.29	
025	Y3-43253		Y5-48369							Purchase Order Total		8,347.90	
025	Y3-43256	06/26/18	Y5-48118	04/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.04.04	3003.5100	1.00	3,003.51	
025	Y3-43256		Y5-48118							Purchase Order Total		3,003.51	
025	Y3-43392	07/05/18	Y5-48096	04/17/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	03/19 FY19 SR VOL	1046.5000	1.00	1,046.50	
025	Y3-43392		Y5-48096							Purchase Order Total		1,046.50	
025	Y3-43392	07/05/18	Y5-48604	05/21/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	4/19 FY19 SEN VOL	1932.4600	1.00	1,932.46	
025	Y3-43392		Y5-48604							Purchase Order Total		1,932.46	
025	Y3-43393	07/05/18	Y5-47997	04/10/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	03/19 FY19 SR VOL	1554.9500	1.00	1,554.95	
025	Y3-43393		Y5-47997							Purchase Order Total		1,554.95	
025	Y3-43393	07/05/18	Y5-48502	05/14/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	4/19 FY19 SEN VOL	2295.0900	1.00	2,295.09	
025	Y3-43393		Y5-48502							Purchase Order Total		2,295.09	
025	Y3-43393	07/05/18	Y5-48866	06/06/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	5/19 2019 SEN VOL	1781.8500	1.00	1,781.85	
025	Y3-43393		Y5-48866							Purchase Order Total		1,781.85	
025	Y3-43394	07/05/18	Y5-48008	04/10/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	03/19 FY19 SR VOL	1524.8600	1.00	1,524.86	
025	Y3-43394		Y5-48008							Purchase Order Total		1,524.86	
025	Y3-43394	07/05/18	Y5-48515	05/14/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	4/19 FY19 SEN VOL	1629.7200	1.00	1,629.72	
025	Y3-43394		Y5-48515							Purchase Order Total		1,629.72	
025	Y3-43394	07/05/18	Y5-49017	06/17/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	5/19 FY19 SEN VOL	2420.6600	1.00	2,420.66	
025	Y3-43394		Y5-49017							Purchase Order Total		2,420.66	
025	Y3-43415	07/09/18	Y5-48714	05/28/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90161698 OCT-JAN	27210.3200	1.00	27,210.32	
025	Y3-43415		Y5-48714							Purchase Order Total		27,210.32	
025	Y3-43422	07/09/18	Y5-48001	04/10/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SATELLITE INVOICE	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-48001	04/10/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SATELLITE INVOICE	4167.0000	1.00	4,167.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43422		Y5-48001							Purchase Order Total		22,660.00	
025	Y3-43422	07/09/18	Y5-48266	05/01/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	CAC INVOICE	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-48266	05/01/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SATELLITE INVOICE	4167.0000	1.00	4,167.00	
025	Y3-43422		Y5-48266							Purchase Order Total		22,660.00	
025	Y3-43422	07/09/18	Y5-48960	06/13/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	CAC INVOICE	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-48960	06/13/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	O'NEILL SATELLITE	4167.0000	1.00	4,167.00	
025	Y3-43422		Y5-48960							Purchase Order Total		22,660.00	
025	Y3-43427	07/10/18	Y5-47926	04/04/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	FEB 2019 CAC SERVICES	182.9800	1.00	182.98	
025	Y3-43427	07/10/18	Y5-47926	04/04/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	FEB 2019 CAC SERVICES	152.4800	1.00	152.48	
025	Y3-43427	07/10/18	Y5-47926	04/04/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	FEB 2019 CAC SERVICES	7835.3600	1.00	7,835.36	
025	Y3-43427		Y5-47926							Purchase Order Total		8,170.82	
025	Y3-43427	07/10/18	Y5-48956	06/13/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MARCH 2019	162.0100	1.00	162.01	
025	Y3-43427	07/10/18	Y5-48956	06/13/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MARCH 2019	162.0100	1.00	162.01	
025	Y3-43427	07/10/18	Y5-48956	06/13/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	MARCH 2019	8224.9300	1.00	8,224.93	
025	Y3-43427	07/10/18	Y5-48956	06/13/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	APRIL 2019	195.7800	1.00	195.78	
025	Y3-43427	07/10/18	Y5-48956	06/13/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	APRIL 2019	163.1500	1.00	163.15	
025	Y3-43427	07/10/18	Y5-48956	06/13/19	1350655	CENTRAL NEBRASKA CHILD ADVOCAC	952	95	APRIL 2019	8545.6400	1.00	8,545.64	
025	Y3-43427		Y5-48956							Purchase Order Total		17,453.52	
025	Y3-43432	07/10/18	Y5-48037	04/15/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE SATELLITE	4239.7900	1.00	4,239.79	
025	Y3-43432	07/10/18	Y5-48037	04/15/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON SATELLITE	3670.4400	1.00	3,670.44	
025	Y3-43432	07/10/18	Y5-48037	04/15/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY SATELLITE	3895.8300	1.00	3,895.83	
025	Y3-43432	07/10/18	Y5-48037	04/15/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE SATELLITE	4239.7900	1.00	4,239.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43432	07/10/18	Y5-48037	04/15/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON SATELLITE	3670.4400	1.00	3,670.44	
025	Y3-43432	07/10/18	Y5-48037	04/15/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY SATELLITE	3895.8300	1.00	3,895.83	
025	Y3-43432		Y5-48037						Purchase Order Total			23,612.12	
025	Y3-43432	07/10/18	Y5-48207	04/23/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE SATELLITE	4239.7900	1.00	4,239.79	
025	Y3-43432	07/10/18	Y5-48207	04/23/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON SATELLITE	3670.4400	1.00	3,670.44	
025	Y3-43432	07/10/18	Y5-48207	04/23/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY SATELLITE	3895.8300	1.00	3,895.83	
025	Y3-43432		Y5-48207						Purchase Order Total			11,806.06	
025	Y3-43432	07/10/18	Y5-48961	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING INVOICE	8896.5400	1.00	8,896.54	
025	Y3-43432	07/10/18	Y5-48961	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE INVOICE	4063.6500	1.00	4,063.65	
025	Y3-43432	07/10/18	Y5-48961	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON INVOICE	4718.3000	1.00	4,718.30	
025	Y3-43432	07/10/18	Y5-48961	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY INVOICE	3870.3700	1.00	3,870.37	
025	Y3-43432		Y5-48961						Purchase Order Total			21,548.86	
025	Y3-43432	07/10/18	Y5-48962	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	GERING INVOICE	11173.3300	1.00	11,173.33	
025	Y3-43432	07/10/18	Y5-48962	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	ALLIANCE INVOICE	3748.3400	1.00	3,748.34	
025	Y3-43432	07/10/18	Y5-48962	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	CHADRON INVOICE	3947.1800	1.00	3,947.18	
025	Y3-43432	07/10/18	Y5-48962	06/13/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	SIDNEY INVOICE	3516.2300	1.00	3,516.23	
025	Y3-43432		Y5-48962						Purchase Order Total			22,385.08	
025	Y3-43433	07/10/18	Y5-47927	04/04/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2019 CAC SERVICES	182.0000	1.00	182.00	
025	Y3-43433	07/10/18	Y5-47927	04/04/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2019 CAC SERVICES	233.1900	1.00	233.19	
025	Y3-43433	07/10/18	Y5-47927	04/04/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2019 CAC SERVICES	21236.6100	1.00	21,236.61	
025	Y3-43433	07/10/18	Y5-47927	04/04/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SATELLITE INVOICE	3721.7600	1.00	3,721.76	
025	Y3-43433		Y5-47927						Purchase Order Total			25,373.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43433	07/10/18	Y5-48268	05/01/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	182.0000	1.00	182.00	
025	Y3-43433	07/10/18	Y5-48268	05/01/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	233.1900	1.00	233.19	
025	Y3-43433	07/10/18	Y5-48268	05/01/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	11582.2800	1.00	11,582.28	
025	Y3-43433	07/10/18	Y5-48268	05/01/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SATELLITE INVOICE	5340.0200	1.00	5,340.02	
025	Y3-43433		Y5-48268						Purchase Order Total			17,337.49	
025	Y3-43433	07/10/18	Y5-48959	06/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	8919.6100	1.00	8,919.61	
025	Y3-43433	07/10/18	Y5-48959	06/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	187.6900	1.00	187.69	
025	Y3-43433	07/10/18	Y5-48959	06/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	CAC INVOICE	233.1900	1.00	233.19	
025	Y3-43433	07/10/18	Y5-48959	06/13/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OGALLALA SATELLITE	4897.8900	1.00	4,897.89	
025	Y3-43433		Y5-48959						Purchase Order Total			14,238.38	
025	Y3-43434	07/10/18	Y5-48335	05/03/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE JANUARY 2019	212.5000	1.00	212.50	
025	Y3-43434	07/10/18	Y5-48335	05/03/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE JANUARY 2019	166.9000	1.00	166.90	
025	Y3-43434	07/10/18	Y5-48335	05/03/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE JANUARY 2019	15179.0500	1.00	15,179.05	
025	Y3-43434	07/10/18	Y5-48335	05/03/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SATELLITE INVOICE JANUARY 2019	2982.2700	1.00	2,982.27	
025	Y3-43434	07/10/18	Y5-48335	05/03/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	SATELLITE INVOICE JANUARY 2019	3625.7500	1.00	3,625.75	
025	Y3-43434		Y5-48335						Purchase Order Total			22,166.47	
025	Y3-43434	07/10/18	Y5-48957	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	15832.5900	1.00	15,832.59	
025	Y3-43434	07/10/18	Y5-48957	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	425.0000	1.00	425.00	
025	Y3-43434	07/10/18	Y5-48957	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	333.8000	1.00	333.80	
025	Y3-43434	07/10/18	Y5-48957	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	HASTING SATELLITE	3473.9600	1.00	3,473.96	
025	Y3-43434	07/10/18	Y5-48957	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	BROKEN BOW SATELLITE	4228.4800	1.00	4,228.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43434		Y5-48957							Purchase Order Total		24,293.83	
025	Y3-43434	07/10/18	Y5-48958	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	14439.1900	1.00	14,439.19	
025	Y3-43434	07/10/18	Y5-48958	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	147.8500	1.00	147.85	
025	Y3-43434	07/10/18	Y5-48958	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	277.1500	1.00	277.15	
025	Y3-43434	07/10/18	Y5-48958	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	CAC INVOICE	333.8000	1.00	333.80	
025	Y3-43434	07/10/18	Y5-48958	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	HASTING SATELLITE	3530.3300	1.00	3,530.33	
025	Y3-43434	07/10/18	Y5-48958	06/13/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	BROKEN BOW SATELLITE	3208.0400	1.00	3,208.04	
025	Y3-43434		Y5-48958							Purchase Order Total		21,936.36	
025	Y3-43438	07/10/18	Y5-48963	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	29014.7900	1.00	29,014.79	
025	Y3-43438	07/10/18	Y5-48963	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	670.3400	1.00	670.34	
025	Y3-43438	07/10/18	Y5-48963	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	563.0000	1.00	563.00	
025	Y3-43438	07/10/18	Y5-48963	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK SATELLITE	5597.2200	1.00	5,597.22	
025	Y3-43438	07/10/18	Y5-48963	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN SATELLITE	4210.8700	1.00	4,210.87	
025	Y3-43438		Y5-48963							Purchase Order Total		40,056.22	
025	Y3-43438	07/10/18	Y5-48964	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	34385.2000	1.00	34,385.20	
025	Y3-43438	07/10/18	Y5-48964	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	673.1700	1.00	673.17	
025	Y3-43438	07/10/18	Y5-48964	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	563.0000	1.00	563.00	
025	Y3-43438	07/10/18	Y5-48964	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK SATELLITE	1708.9300	1.00	1,708.93	
025	Y3-43438	07/10/18	Y5-48964	06/13/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN SATELLITE	4076.7000	1.00	4,076.70	
025	Y3-43438		Y5-48964							Purchase Order Total		41,407.00	
025	Y3-43439	07/10/18	Y5-48265	05/01/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	ONE STOP COORD	8548.8300	1.00	8,548.83	
025	Y3-43439	07/10/18	Y5-48265	05/01/19	3810849	PROJECT HARMONY -	952	95	CAC SVCE	48970.4200	1.00	48,970.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-43439		Y5-48265							Purchase Order Total		57,519.25	
025	Y3-43440	07/10/18	Y5-48176	04/22/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DHHS INVOICE	2968.2200	1.00	2,968.22	
025	Y3-43440	07/10/18	Y5-48176	04/22/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DHHS INVOICE	1973.6600	1.00	1,973.66	
025	Y3-43440	07/10/18	Y5-48176	04/22/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	DHHS INVOICE	1973.6500	1.00	1,973.65	
025	Y3-43440	07/10/18	Y5-48176	04/22/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SATELLITE INVOICE	547.0500	1.00	547.05	
025	Y3-43440		Y5-48176							Purchase Order Total		7,462.58	
025	Y3-43483	07/10/18	Y5-48013	04/11/19	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	4696.0600	1.00	4,696.06	
025	Y3-43483		Y5-48013							Purchase Order Total		4,696.06	
025	Y3-43485	07/10/18	Y5-48875	06/07/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	64939.5600	1.00	64,939.56	
025	Y3-43485		Y5-48875							Purchase Order Total		64,939.56	
025	Y3-43486	07/10/18	Y5-48893	06/10/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	9327.5800	1.00	9,327.58	
025	Y3-43486		Y5-48893							Purchase Order Total		9,327.58	
025	Y3-43487	07/10/18	Y5-48245	04/30/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	11674.4600	1.00	11,674.46	
025	Y3-43487		Y5-48245							Purchase Order Total		11,674.46	
025	Y3-43488	07/10/18	Y5-48246	04/30/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	20007.1900	1.00	20,007.19	
025	Y3-43488		Y5-48246							Purchase Order Total		20,007.19	
025	Y3-43492	07/10/18	Y5-48877	06/07/19	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	33270.2400	1.00	33,270.24	
025	Y3-43492		Y5-48877							Purchase Order Total		33,270.24	
025	Y3-43494	07/10/18	Y5-48247	04/30/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	60732.9000	1.00	60,732.90	
025	Y3-43494		Y5-48247							Purchase Order Total		60,732.90	
025	Y3-43495	07/10/18	Y5-48894	06/10/19	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	3996.1400	1.00	3,996.14	
025	Y3-43495		Y5-48894							Purchase Order Total		3,996.14	
025	Y3-43496	07/10/18	Y5-48248	04/30/19	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	7540.1700	1.00	7,540.17	
025	Y3-43496		Y5-48248							Purchase Order Total		7,540.17	
025	Y3-43499	07/10/18	Y5-48249	04/30/19	578186	FRONTIER COUNTY -	952	43	CA CSE 12-18	1081.2100	1.00	1,081.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREAS							
025	Y3-43499		Y5-48249							Purchase Order Total		1,081.21	
025	Y3-43500	07/10/18	Y5-48250	04/30/19	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	5190.8500	1.00	5,190.85	
025	Y3-43500		Y5-48250							Purchase Order Total		5,190.85	
025	Y3-43503	07/11/18	Y5-48721	05/29/19	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	166.7100	1.00	166.71	
025	Y3-43503		Y5-48721							Purchase Order Total		166.71	
025	Y3-43507	07/11/18	Y5-48014	04/11/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	91.6100	1.00	91.61	
025	Y3-43507		Y5-48014							Purchase Order Total		91.61	
025	Y3-43508	07/11/18	Y5-48880	06/07/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	119649.4600	1.00	119,649.46	
025	Y3-43508		Y5-48880							Purchase Order Total		119,649.46	
025	Y3-43509	07/11/18	Y5-48722	05/29/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	3701.4400	1.00	3,701.44	
025	Y3-43509		Y5-48722							Purchase Order Total		3,701.44	
025	Y3-43509	07/11/18	Y5-48895	06/10/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	2973.9600	1.00	2,973.96	
025	Y3-43509		Y5-48895							Purchase Order Total		2,973.96	
025	Y3-43511	07/11/18	Y5-48251	04/30/19	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-18	320.2200	1.00	320.22	
025	Y3-43511		Y5-48251							Purchase Order Total		320.22	
025	Y3-43512	07/11/18	Y5-48252	04/30/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	12742.5200	1.00	12,742.52	
025	Y3-43512		Y5-48252							Purchase Order Total		12,742.52	
025	Y3-43514	07/11/18	Y5-48887	06/07/19	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	938.2600	1.00	938.26	
025	Y3-43514		Y5-48887							Purchase Order Total		938.26	
025	Y3-43516	07/11/18	Y5-48253	04/30/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	6372.9100	1.00	6,372.91	
025	Y3-43516		Y5-48253							Purchase Order Total		6,372.91	
025	Y3-43517	07/11/18	Y5-48896	06/10/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	8995.0300	1.00	8,995.03	
025	Y3-43517		Y5-48896							Purchase Order Total		8,995.03	
025	Y3-43518	07/11/18	Y5-48254	04/30/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	12291.7500	1.00	12,291.75	
025	Y3-43518		Y5-48254							Purchase Order Total		12,291.75	
025	Y3-43520	07/11/18	Y5-48015	04/11/19	578204	KIMBALL COUNTY -	952	43	CA CSE 12-18	7753.1300	1.00	7,753.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNTY TREASU								
025	Y3-43520		Y5-48015							Purchase Order Total		7,753.13		
025	Y3-43526	07/11/18	Y5-48255	04/30/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-18	278359.5100	1.00	278,359.51		
025	Y3-43526		Y5-48255							Purchase Order Total		278,359.51		
025	Y3-43527	07/11/18	Y5-48882	06/07/19	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	68449.2300	1.00	68,449.23		
025	Y3-43527		Y5-48882							Purchase Order Total		68,449.23		
025	Y3-43530	07/11/18	Y5-48256	05/01/19	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-18	82.5000	1.00	82.50		
025	Y3-43530		Y5-48256							Purchase Order Total		82.50		
025	Y3-43532	07/11/18	Y5-48644	05/22/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	2485.4900	1.00	2,485.49		
025	Y3-43532		Y5-48644							Purchase Order Total		2,485.49		
025	Y3-43532	07/11/18	Y5-48723	05/29/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	2485.4900	1.00	2,485.49		
025	Y3-43532		Y5-48723							Purchase Order Total		2,485.49		
025	Y3-43535	07/11/18	Y5-48300	05/01/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	2982.3200	1.00	2,982.32		
025	Y3-43535		Y5-48300							Purchase Order Total		2,982.32		
025	Y3-43537	07/11/18	Y5-48301	05/01/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	12699.8400	1.00	12,699.84		
025	Y3-43537		Y5-48301							Purchase Order Total		12,699.84		
025	Y3-43539	07/11/18	Y5-48302	05/01/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 12-18	929.5900	1.00	929.59		
025	Y3-43539		Y5-48302							Purchase Order Total		929.59		
025	Y3-43542	07/11/18	Y5-48897	06/10/19	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-18	1911.0000	1.00	1,911.00		
025	Y3-43542		Y5-48897							Purchase Order Total		1,911.00		
025	Y3-43547	07/11/18	Y5-48883	06/07/19	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-18	273826.3100	1.00	273,826.31		
025	Y3-43547		Y5-48883							Purchase Order Total		273,826.31		
025	Y3-43548	07/11/18	Y5-48884	06/07/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-18	11588.5000	1.00	11,588.50		
025	Y3-43548		Y5-48884							Purchase Order Total		11,588.50		
025	Y3-43549	07/11/18	Y5-48885	06/07/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 12-18	62599.5900	1.00	62,599.59		
025	Y3-43549		Y5-48885							Purchase Order Total		62,599.59		
025	Y3-43550	07/11/18	Y5-48886	06/07/19	574655	SEWARD COUNTY -	952	43	80018153	15093.1400	1.00	15,093.14		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-43550		Y5-48886							Purchase Order Total		15,093.14	
025	Y3-43552	07/11/18	Y5-48898	06/10/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	4157.6000	1.00	4,157.60	
025	Y3-43552		Y5-48898							Purchase Order Total		4,157.60	
025	Y3-43556	07/12/18	Y5-48891	06/10/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-18	19072.0200	1.00	19,072.02	
025	Y3-43556		Y5-48891							Purchase Order Total		19,072.02	
025	Y3-43558	07/12/18	Y5-48892	06/10/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-18	21535.2700	1.00	21,535.27	
025	Y3-43558		Y5-48892							Purchase Order Total		21,535.27	
025	Y3-43562	07/12/18	Y5-48220	04/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162245	13207.9600	1.00	13,207.96	
025	Y3-43562		Y5-48220							Purchase Order Total		13,207.96	
025	Y3-43565	07/12/18	Y5-47986	04/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT90162108 APR19	638835.0000	1.00	638,835.00	
025	Y3-43565		Y5-47986							Purchase Order Total		638,835.00	
025	Y3-43565	07/12/18	Y5-48447	05/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT90162391MAY2019	638835.0000	1.00	638,835.00	
025	Y3-43565		Y5-48447							Purchase Order Total		638,835.00	
025	Y3-43565	07/12/18	Y5-48889	06/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	652	77	IBT90162627JUNE2019	638835.0000	1.00	638,835.00	
025	Y3-43565		Y5-48889							Purchase Order Total		638,835.00	
025	Y3-43664	07/18/18	Y5-48850	06/06/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	4/30/2019	19819.0700	1.00	19,819.07	
025	Y3-43664		Y5-48850							Purchase Order Total		19,819.07	
025	Y3-43665	07/18/18	Y5-48846	06/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	5/14/2019	43525.8400	1.00	43,525.84	
025	Y3-43665		Y5-48846							Purchase Order Total		43,525.84	
025	Y3-43666	07/18/18	Y5-48848	06/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	5/6/2019	18611.8400	1.00	18,611.84	
025	Y3-43666		Y5-48848							Purchase Order Total		18,611.84	
025	Y3-43667	07/18/18	Y5-47919	04/03/19	2338794	NATIONAL ABLE NETWORK INC	952	15	03/19 FY19 TITLE V	69270.8200	1.00	69,270.82	
025	Y3-43667		Y5-47919							Purchase Order Total		69,270.82	
025	Y3-43667	07/18/18	Y5-48372	05/08/19	2338794	NATIONAL ABLE NETWORK INC	952	15	04/19 FY19 TITLE V	50449.5800	1.00	50,449.58	
025	Y3-43667		Y5-48372							Purchase Order Total		50,449.58	
025	Y3-43667	07/18/18	Y5-48865	06/06/19	2338794	NATIONAL ABLE	952	15	05/19 FY19 TITLE V	43013.9500	1.00	43,013.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC							
025	Y3-43667		Y5-48865							Purchase Order Total		43,013.95	
025	Y3-43668	07/18/18	Y5-48407	05/09/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	1/31/2019	29946.5300	1.00	29,946.53	
025	Y3-43668		Y5-48407							Purchase Order Total		29,946.53	
025	Y3-43668	07/18/18	Y5-48845	06/06/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4/29/2019	25485.7600	1.00	25,485.76	
025	Y3-43668		Y5-48845							Purchase Order Total		25,485.76	
025	Y3-43670	07/18/18	Y5-48840	06/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	5/6/2019	1017.7000	1.00	1,017.70	
025	Y3-43670		Y5-48840							Purchase Order Total		1,017.70	
025	Y3-43671	07/18/18	Y5-48839	06/06/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	4/30/2019	2411.2900	1.00	2,411.29	
025	Y3-43671		Y5-48839							Purchase Order Total		2,411.29	
025	Y3-43673	07/18/18	Y5-48795	06/05/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/15/2019	52847.7700	1.00	52,847.77	
025	Y3-43673	07/18/18	Y5-48795	06/05/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/15/2019	824.0700	1.00	824.07	
025	Y3-43673		Y5-48795							Purchase Order Total		53,671.84	
025	Y3-43698	07/19/18	Y5-48458	05/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT #90162112	12748.2800	1.00	12,748.28	
025	Y3-43698		Y5-48458							Purchase Order Total		12,748.28	
025	Y3-43707	07/19/18	Y5-48365	05/08/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF-SOAR	9465.8900	1.00	9,465.89	
025	Y3-43707		Y5-48365							Purchase Order Total		9,465.89	
025	Y3-43708	07/19/18	Y5-47930	04/08/19	549300	STEPHEN CENTER INC	952	55	3RD QTR HSATF	67500.0000	1.00	67,500.00	
025	Y3-43708		Y5-47930							Purchase Order Total		67,500.00	
025	Y3-43709	07/19/18	Y5-48115	04/17/19	546010	SALVATION ARMY - OMAHA	952	55	3RD QTR HSATF	20625.0000	1.00	20,625.00	
025	Y3-43709		Y5-48115							Purchase Order Total		20,625.00	
025	Y3-43710	07/19/18	Y5-48612	05/21/19	521135	HEARTLAND FAMILY SERVICE	952	55	3RD QTR HSATF	104379.6200	1.00	104,379.62	
025	Y3-43710		Y5-48612							Purchase Order Total		104,379.62	
025	Y3-43712	07/19/18	Y5-48190	04/22/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	3RD QTR HSATF	45825.6600	1.00	45,825.66	
025	Y3-43712		Y5-48190							Purchase Order Total		45,825.66	
025	Y3-43713	07/19/18	Y5-48488	05/13/19	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	3RD QTR HSATF-SOAR	11167.9700	1.00	11,167.97	
025	Y3-43713		Y5-48488							Purchase Order Total		11,167.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43714	07/19/18	Y5-48147	04/22/19	1896200	TOGETHER INC OF METROPOLITAN O	952	55	3RD QTR HSATF	14570.5900	1.00	14,570.59	
025	Y3-43714		Y5-48147							Purchase Order Total		14,570.59	
025	Y3-43715	07/19/18	Y5-48367	05/08/19	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	3RD QTR HSATF	27482.6200	1.00	27,482.62	
025	Y3-43715		Y5-48367							Purchase Order Total		27,482.62	
025	Y3-43716	07/19/18	Y5-48585	05/20/19	556025	YOUTH EMERGENCY SERVICES INC	952	55	3RD QTR HSATF	44197.9100	1.00	44,197.91	
025	Y3-43716		Y5-48585							Purchase Order Total		44,197.91	
025	Y3-43717	07/19/18	Y5-48487	05/13/19	517285	CRISIS CENTER FOR DA SA	952	55	3RD QTR HSATF	13590.6000	1.00	13,590.60	
025	Y3-43717		Y5-48487							Purchase Order Total		13,590.60	
025	Y3-43718	07/19/18	Y5-48427	05/09/19	525882	HEAD START	952	25	05022019	9227.0000	1.00	9,227.00	
025	Y3-43718		Y5-48427							Purchase Order Total		9,227.00	
025	Y3-43719	07/19/18	Y5-48328	05/03/19	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	3RD QTR HSATF	10256.4400	1.00	10,256.44	
025	Y3-43719		Y5-48328							Purchase Order Total		10,256.44	
025	Y3-43720	07/19/18	Y5-48306	05/01/19	514344	CEDARS YOUTH SERVICES	952	25	04292019	13587.3500	1.00	13,587.35	
025	Y3-43720		Y5-48306							Purchase Order Total		13,587.35	
025	Y3-43721	07/19/18	Y5-48547	05/16/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	3RD QTR HSATF	11829.9900	1.00	11,829.99	
025	Y3-43721		Y5-48547							Purchase Order Total		11,829.99	
025	Y3-43722	07/19/18	Y5-48338	05/03/19	1293422	HOPE CRISIS CENTER	952	55	3RD QTR HSATF	16042.3200	1.00	16,042.32	
025	Y3-43722		Y5-48338							Purchase Order Total		16,042.32	
025	Y3-43724	07/19/18	Y5-48144	04/22/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	3RD QTR HSATF	8165.4000	1.00	8,165.40	
025	Y3-43724		Y5-48144							Purchase Order Total		8,165.40	
025	Y3-43725	07/19/18	Y5-48450	05/10/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	3RD QTR HSATF	9561.9800	1.00	9,561.98	
025	Y3-43725		Y5-48450							Purchase Order Total		9,561.98	
025	Y3-43726	07/19/18	Y5-48672	05/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	25	05222019	19658.8100	1.00	19,658.81	
025	Y3-43726		Y5-48672							Purchase Order Total		19,658.81	
025	Y3-43727	07/19/18	Y5-48358	05/08/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	27819.2300	1.00	27,819.23	
025	Y3-43727		Y5-48358							Purchase Order Total		27,819.23	
025	Y3-43728	07/19/18	Y5-48061	04/16/19	517289	CRISIS CENTER INC - PAYMENTS	952	55	2ND QTR HSATF	4992.7500	1.00	4,992.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43728		Y5-48061							Purchase Order Total		4,992.75	
025	Y3-43728	07/19/18	Y5-48188	04/22/19	517289	CRISIS CENTER INC - PAYMENTS	952	55	3RD QTR HSATF	6125.6400	1.00	6,125.64	
025	Y3-43728		Y5-48188							Purchase Order Total		6,125.64	
025	Y3-43729	07/19/18	Y5-48165	04/22/19	519287	DOVES PROGRAM - PAYMENTS	952	55	3RD QTR HSATF	8906.6900	1.00	8,906.69	
025	Y3-43729		Y5-48165							Purchase Order Total		8,906.69	
025	Y3-43730	07/19/18	Y5-48326	05/03/19	545870	SAFE CENTER - PAYMENTS	952	55	3RD QTR HSATF	10305.5800	1.00	10,305.58	
025	Y3-43730		Y5-48326							Purchase Order Total		10,305.58	
025	Y3-43731	07/19/18	Y5-48359	05/08/19	541189	PARENT CHILD CENTER - PAYMENTS	952	55	3RD QTR HSATF	11732.4100	1.00	11,732.41	
025	Y3-43731		Y5-48359							Purchase Order Total		11,732.41	
025	Y3-43732	07/19/18	Y5-48589	05/20/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	9218.9500	1.00	9,218.95	
025	Y3-43732		Y5-48589							Purchase Order Total		9,218.95	
025	Y3-43733	07/19/18	Y5-48412	05/09/19	532765	CONNECTION HOMELESS SHELTER IN	952	55	3RD QTR HSATF	23896.2900	1.00	23,896.29	
025	Y3-43733		Y5-48412							Purchase Order Total		23,896.29	
025	Y3-43734	07/19/18	Y5-48465	05/13/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	3RD QTR HSATF	8052.2000	1.00	8,052.20	
025	Y3-43734		Y5-48465							Purchase Order Total		8,052.20	
025	Y3-43736	07/19/18	Y5-48323	05/03/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	3RD QTR HSATF	9408.3000	1.00	9,408.30	
025	Y3-43736		Y5-48323							Purchase Order Total		9,408.30	
025	Y3-43738	07/19/18	Y5-48720	05/29/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-18	82336.5800	1.00	82,336.58	
025	Y3-43738		Y5-48720							Purchase Order Total		82,336.58	
025	Y3-43739	07/19/18	Y5-48257	05/01/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-18	50168.6800	1.00	50,168.68	
025	Y3-43739		Y5-48257							Purchase Order Total		50,168.68	
025	Y3-43741	07/19/18	Y5-48016	04/11/19	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	26806.9000	1.00	26,806.90	
025	Y3-43741		Y5-48016							Purchase Order Total		26,806.90	
025	Y3-43742	07/19/18	Y5-48017	04/11/19	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	4472.6300	1.00	4,472.63	
025	Y3-43742		Y5-48017							Purchase Order Total		4,472.63	
025	Y3-43747	07/20/18	Y5-48218	04/24/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	3RD QTR HSATF	23967.8600	1.00	23,967.86	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43747		Y5-48218							Purchase Order Total		23,967.86	
025	Y3-43747	07/20/18	Y5-48219	04/24/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	3RD QTR HSATF	1370.0000	1.00	1,370.00	
025	Y3-43747		Y5-48219							Purchase Order Total		1,370.00	
025	Y3-43755	07/20/18	Y5-48325	05/03/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	3RD QTR HSATF	15889.6900	1.00	15,889.69	
025	Y3-43755		Y5-48325							Purchase Order Total		15,889.69	
025	Y3-43757	07/20/18	Y5-48299	05/01/19	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	752.2700	1.00	752.27	
025	Y3-43757		Y5-48299							Purchase Order Total		752.27	
025	Y3-43759	07/20/18	Y5-48019	04/11/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	27915.9600	1.00	27,915.96	
025	Y3-43759		Y5-48019							Purchase Order Total		27,915.96	
025	Y3-43760	07/20/18	Y5-48020	04/11/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	8299.7900	1.00	8,299.79	
025	Y3-43760		Y5-48020							Purchase Order Total		8,299.79	
025	Y3-43761	07/20/18	Y5-48021	04/11/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	2387.6700	1.00	2,387.67	
025	Y3-43761		Y5-48021							Purchase Order Total		2,387.67	
025	Y3-43762	07/20/18	Y5-48022	04/11/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 12/18	10723.8400	1.00	10,723.84	
025	Y3-43762		Y5-48022							Purchase Order Total		10,723.84	
025	Y3-43763	07/20/18	Y5-48028	04/12/19	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	4203.4600	1.00	4,203.46	
025	Y3-43763		Y5-48028							Purchase Order Total		4,203.46	
025	Y3-43764	07/20/18	Y5-48023	04/11/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	1203.2200	1.00	1,203.22	
025	Y3-43764		Y5-48023							Purchase Order Total		1,203.22	
025	Y3-43765	07/21/18	Y5-48324	05/03/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	3RD QTR HSATF	11982.3400	1.00	11,982.34	
025	Y3-43765		Y5-48324							Purchase Order Total		11,982.34	
025	Y3-43766	07/21/18	Y5-48024	04/11/19	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	3470.5100	1.00	3,470.51	
025	Y3-43766		Y5-48024							Purchase Order Total		3,470.51	
025	Y3-43767	07/21/18	Y5-48025	04/11/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12/18	8463.4500	1.00	8,463.45	
025	Y3-43767		Y5-48025							Purchase Order Total		8,463.45	
025	Y3-43768	07/21/18	Y5-48026	04/11/19	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	7952.1400	1.00	7,952.14	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43768		Y5-48026							Purchase Order Total		7,952.14	
025	Y3-43770	07/21/18	Y5-48027	04/11/19	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	5700.2600	1.00	5,700.26	
025	Y3-43770		Y5-48027							Purchase Order Total		5,700.26	
025	Y3-43772	07/21/18	Y5-47995	04/10/19	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	4257.8000	1.00	4,257.80	
025	Y3-43772		Y5-47995							Purchase Order Total		4,257.80	
025	Y3-43773	07/21/18	Y5-47979	04/09/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	3102.0000	1.00	3,102.00	
025	Y3-43773		Y5-47979							Purchase Order Total		3,102.00	
025	Y3-43774	07/21/18	Y5-47977	04/09/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	8458.4300	1.00	8,458.43	
025	Y3-43774		Y5-47977							Purchase Order Total		8,458.43	
025	Y3-43775	07/21/18	Y5-47976	04/09/19	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	1645.0600	1.00	1,645.06	
025	Y3-43775		Y5-47976							Purchase Order Total		1,645.06	
025	Y3-43778	07/21/18	Y5-47975	04/09/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 12-18	251836.1300	1.00	251,836.13	
025	Y3-43778		Y5-47975							Purchase Order Total		251,836.13	
025	Y3-43783	07/21/18	Y5-48032	04/12/19	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	1755.1200	1.00	1,755.12	
025	Y3-43783		Y5-48032							Purchase Order Total		1,755.12	
025	Y3-43790	07/21/18	Y5-47974	04/09/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	29475.3700	1.00	29,475.37	
025	Y3-43790		Y5-47974							Purchase Order Total		29,475.37	
025	Y3-43791	07/21/18	Y5-47973	04/09/19	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	7022.9000	1.00	7,022.90	
025	Y3-43791		Y5-47973							Purchase Order Total		7,022.90	
025	Y3-43800	07/23/18	Y5-47972	04/09/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-18	8068.4000	1.00	8,068.40	
025	Y3-43800		Y5-47972							Purchase Order Total		8,068.40	
025	Y3-43802	07/23/18	Y5-47968	04/09/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	2809.1100	1.00	2,809.11	
025	Y3-43802		Y5-47968							Purchase Order Total		2,809.11	
025	Y3-43806	07/23/18	Y5-47971	04/09/19	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	3791.9300	1.00	3,791.93	
025	Y3-43806		Y5-47971							Purchase Order Total		3,791.93	
025	Y3-43815	07/23/18	Y5-47970	04/09/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	3940.1300	1.00	3,940.13	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43815		Y5-47970							Purchase Order Total		3,940.13	
025	Y3-43823	07/23/18	Y5-47969	04/09/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	8902.5400	1.00	8,902.54	
025	Y3-43823		Y5-47969							Purchase Order Total		8,902.54	
025	Y3-43833	07/23/18	Y5-48327	05/03/19	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	28565.4100	1.00	28,565.41	
025	Y3-43833		Y5-48327							Purchase Order Total		28,565.41	
025	Y3-43834	07/23/18	Y5-47994	04/10/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	6980.5800	1.00	6,980.58	
025	Y3-43834		Y5-47994							Purchase Order Total		6,980.58	
025	Y3-43835	07/23/18	Y5-47993	04/10/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-18	7447.0200	1.00	7,447.02	
025	Y3-43835		Y5-47993							Purchase Order Total		7,447.02	
025	Y3-43839	07/23/18	Y5-47991	04/10/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	3585.6700	1.00	3,585.67	
025	Y3-43839		Y5-47991							Purchase Order Total		3,585.67	
025	Y3-43842	07/23/18	Y5-47990	04/10/19	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	2863.6300	1.00	2,863.63	
025	Y3-43842		Y5-47990							Purchase Order Total		2,863.63	
025	Y3-43845	07/23/18	Y5-47988	04/10/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 12-18	10245.9500	1.00	10,245.95	
025	Y3-43845		Y5-47988							Purchase Order Total		10,245.95	
025	Y3-43847	07/23/18	Y5-47985	04/10/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-18	7485.7100	1.00	7,485.71	
025	Y3-43847		Y5-47985							Purchase Order Total		7,485.71	
025	Y3-43848	07/23/18	Y5-47984	04/10/19	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-18	6270.7900	1.00	6,270.79	
025	Y3-43848		Y5-47984							Purchase Order Total		6,270.79	
025	Y3-43849	07/23/18	Y5-47983	04/10/19	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-18	1699.7800	1.00	1,699.78	
025	Y3-43849		Y5-47983							Purchase Order Total		1,699.78	
025	Y3-43851	07/23/18	Y5-47982	04/10/19	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-18	14522.7500	1.00	14,522.75	
025	Y3-43851		Y5-47982							Purchase Order Total		14,522.75	
025	Y3-43871	07/24/18	Y5-48843	06/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90162286	18055.2300	1.00	18,055.23	
025	Y3-43871		Y5-48843							Purchase Order Total		18,055.23	
025	Y3-43872	07/24/18	Y5-48793	06/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90162271	167580.6200	1.00	167,580.62	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43872		Y5-48793							Purchase Order Total		167,580.62	
025	Y3-43873	07/24/18	Y5-48493	05/14/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #3191	15788.8700	1.00	15,788.87	
025	Y3-43873	07/24/18	Y5-48493	05/14/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #40818	976.6300	1.00	976.63	
025	Y3-43873		Y5-48493							Purchase Order Total		16,765.50	
025	Y3-43874	07/24/18	Y5-48409	05/09/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	4/29/2019	12202.1200	1.00	12,202.12	
025	Y3-43874		Y5-48409							Purchase Order Total		12,202.12	
025	Y3-43876	07/24/18	Y5-48798	06/05/19	514805	CHARLES DREW HEALTH CENTER INC	990	29	INV #PHEP0010	7234.5200	1.00	7,234.52	
025	Y3-43876		Y5-48798							Purchase Order Total		7,234.52	
025	Y3-43878	07/24/18	Y5-48495	05/14/19	1403873	BLUESTEM HEALTH	990	29	4/23/2019	5618.4000	1.00	5,618.40	
025	Y3-43878		Y5-48495							Purchase Order Total		5,618.40	
025	Y3-43879	07/24/18	Y5-48794	06/05/19	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	4/30/2019	7609.8400	1.00	7,609.84	
025	Y3-43879		Y5-48794							Purchase Order Total		7,609.84	
025	Y3-43880	07/24/18	Y5-48812	06/05/19	524830	CARL T CURTIS HEALTH EDUCATION	990	29	4/29/2019	6542.8300	1.00	6,542.83	
025	Y3-43880	07/24/18	Y5-48812	06/05/19	524830	CARL T CURTIS HEALTH EDUCATION	990	29	4/29/2019	1702.7000	1.00	1,702.70	
025	Y3-43880		Y5-48812							Purchase Order Total		8,245.53	
025	Y3-43881	07/24/18	Y5-48796	06/05/19	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	4/24/2019	2292.6100	1.00	2,292.61	
025	Y3-43881		Y5-48796							Purchase Order Total		2,292.61	
025	Y3-43882	07/24/18	Y5-48647	05/22/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	THIRD QUARTER	5998.1100	1.00	5,998.11	
025	Y3-43882		Y5-48647							Purchase Order Total		5,998.11	
025	Y3-43897	07/25/18	Y5-48117	04/17/19	547686	SIENA FRANCIS HOUSE	952	55	3RD QTR HSATF	32074.3900	1.00	32,074.39	
025	Y3-43897		Y5-48117							Purchase Order Total		32,074.39	
025	Y3-43900	07/25/18	Y5-48363	05/08/19	514429	CENTERPOINTE	952	55	3RD QTR HSATF-SOAR	10000.0000	1.00	10,000.00	
025	Y3-43900		Y5-48363							Purchase Order Total		10,000.00	
025	Y3-43902	07/25/18	Y5-48364	05/08/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QTR HSATF-SOAR	8928.2500	1.00	8,928.25	
025	Y3-43902		Y5-48364							Purchase Order Total		8,928.25	
025	Y3-43904	07/25/18	Y5-48362	05/08/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	3RD QTR HSATF-SOAR	10466.6500	1.00	10,466.65	
025	Y3-43904		Y5-48362							Purchase Order Total		10,466.65	
025	Y3-43906	07/25/18	Y5-48587	05/20/19	516120	COMMUNITY ALLIANCE	952	55	3RD QTR HSATF	10000.0000	1.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHAB SERVI							
025	Y3-43906		Y5-48587							Purchase Order Total		10,000.00	
025	Y3-43908	07/25/18	Y5-48360	05/08/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	3RD QTR HSATF-SOAR	13959.3800	1.00	13,959.38	
025	Y3-43908		Y5-48360							Purchase Order Total		13,959.38	
025	Y3-43910	07/25/18	Y5-48464	05/13/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	3RD QTR HSATF	4950.0000	1.00	4,950.00	
025	Y3-43910		Y5-48464							Purchase Order Total		4,950.00	
025	Y3-43915	07/26/18	Y5-48799	06/05/19	896474	MIDTOWN HEALTH CENTER INC	990	29	INV#DIS SURV QTR 3	7877.3800	1.00	7,877.38	
025	Y3-43915		Y5-48799							Purchase Order Total		7,877.38	
025	Y3-43916	07/26/18	Y5-48998	06/14/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	26	1-1-19 TO 3-31-19	6648.9000	1.00	6,648.90	
025	Y3-43916	07/26/18	Y5-48998	06/14/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	26	1-1-19 TO 3-31-19	289.4400	1.00	289.44	
025	Y3-43916		Y5-48998							Purchase Order Total		6,938.34	
025	Y3-43920	07/26/18	Y5-47932	04/08/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	1/10/2019	2658.1900	1.00	2,658.19	
025	Y3-43920	07/26/18	Y5-47932	04/08/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	1/10/2019	886.0600	1.00	886.06	
025	Y3-43920		Y5-47932							Purchase Order Total		3,544.25	
025	Y3-43920	07/26/18	Y5-48813	06/05/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	4/30/2019	6190.2200	1.00	6,190.22	
025	Y3-43920	07/26/18	Y5-48813	06/05/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	4/30/2019	2063.4100	1.00	2,063.41	
025	Y3-43920		Y5-48813							Purchase Order Total		8,253.63	
025	Y3-43924	07/26/18	Y5-48466	05/13/19	538163	LEGAL AID OF NEBRASKA	952	55	3RD QTR HSATF	20.8200	1.00	20.82	
025	Y3-43924		Y5-48466							Purchase Order Total		20.82	
025	Y3-43925	07/26/18	Y5-47916	04/03/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	JANUARY 2019.	4992.5100	1.00	4,992.51	
025	Y3-43925		Y5-47916							Purchase Order Total		4,992.51	
025	Y3-43925	07/26/18	Y5-48386	05/08/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	FEBRUARY	4767.1800	1.00	4,767.18	
025	Y3-43925		Y5-48386							Purchase Order Total		4,767.18	
025	Y3-43925	07/26/18	Y5-48752	06/03/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MARCH 2019	4083.4800	1.00	4,083.48	
025	Y3-43925		Y5-48752							Purchase Order Total		4,083.48	
025	Y3-43931	07/27/18	Y5-48018	04/11/19	573717	BOX BUTTE COUNTY -	952	43	CDC CSE 12-18	6544.6300	1.00	6,544.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREA							
025	Y3-43931		Y5-48018							Purchase Order Total		6,544.63	
025	Y3-43981	07/30/18	Y5-48385	05/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	FEBRUARY	3899.4600	1.00	3,899.46	
025	Y3-43981		Y5-48385							Purchase Order Total		3,899.46	
025	Y3-43981	07/30/18	Y5-48387	05/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	MARCH	3902.3900	1.00	3,902.39	
025	Y3-43981		Y5-48387							Purchase Order Total		3,902.39	
025	Y3-43981	07/30/18	Y5-48804	06/05/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	APRIL 2019	5401.7700	1.00	5,401.77	
025	Y3-43981		Y5-48804							Purchase Order Total		5,401.77	
025	Y3-43982	07/30/18	Y5-48516	05/14/19	548508	RESOLUTION CENTER	952	67	QTR ENDING 03/31/19	3188.0000	1.00	3,188.00	
025	Y3-43982		Y5-48516							Purchase Order Total		3,188.00	
025	Y3-43983	07/30/18	Y5-48523	05/14/19	534914	MEDIATION CENTER	952	67	QTR ENDING 03/31/19	4800.0000	1.00	4,800.00	
025	Y3-43983		Y5-48523							Purchase Order Total		4,800.00	
025	Y3-43983	07/30/18	Y5-48524	05/14/19	534914	MEDIATION CENTER	952	67	QTR ENDING 03/31/19	4800.0000	1.00	4,800.00	
025	Y3-43983		Y5-48524							Purchase Order Total		4,800.00	
025	Y3-43985	07/30/18	Y5-48520	05/14/19	538153	NEBRASKA MEDIATION CENTER - PU	952	67	QTR ENDING 3-2019	1800.0000	1.00	1,800.00	
025	Y3-43985		Y5-48520							Purchase Order Total		1,800.00	
025	Y3-43987	07/30/18	Y5-48519	05/14/19	514404	MEDIATION WEST	952	67	QTR ENDING 03-2019	3600.0000	1.00	3,600.00	
025	Y3-43987		Y5-48519							Purchase Order Total		3,600.00	
025	Y3-43988	07/30/18	Y5-48525	05/14/19	516324	CONCORD MEDIATION CENTER - PAY	952	67	QTR ENDING 3-2019	5400.0000	1.00	5,400.00	
025	Y3-43988		Y5-48525							Purchase Order Total		5,400.00	
025	Y3-43990	07/30/18	Y5-48521	05/14/19	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 3-2019	7200.0000	1.00	7,200.00	
025	Y3-43990		Y5-48521							Purchase Order Total		7,200.00	
025	Y3-43997	07/31/18	Y5-48649	05/22/19	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	4/18/2019	18618.8500	1.00	18,618.85	
025	Y3-43997		Y5-48649							Purchase Order Total		18,618.85	
025	Y3-43998	08/01/18	Y5-48833	06/06/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #3190	91964.7000	1.00	91,964.70	
025	Y3-43998	08/01/18	Y5-48833	06/06/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #3190	6314.3300	1.00	6,314.33	
025	Y3-43998		Y5-48833							Purchase Order Total		98,279.03	
025	Y3-43999	08/01/18	Y5-48197	04/22/19	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	4/12/2019	18203.6100	1.00	18,203.61	
025	Y3-43999		Y5-48197							Purchase Order Total		18,203.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43999	08/01/18	Y5-48646	05/22/19	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	4/26/2019	31067.6200	1.00	31,067.62	
025	Y3-43999		Y5-48646							Purchase Order Total		31,067.62	
025	Y3-44139	08/06/18	Y5-48900	06/10/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	4/30/2019	29324.0600	1.00	29,324.06	
025	Y3-44139		Y5-48900							Purchase Order Total		29,324.06	
025	Y3-44142	08/06/18	Y5-48992	06/14/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2019-GR-56R	8345.1800	1.00	8,345.18	
025	Y3-44142		Y5-48992							Purchase Order Total		8,345.18	
025	Y3-44161	08/07/18	Y5-48817	06/05/19	543399	PUBLIC HEALTH SOLUTIONS	990	29	4/23/2019	18857.0700	1.00	18,857.07	
025	Y3-44161		Y5-48817							Purchase Order Total		18,857.07	
025	Y3-44163	08/07/18	Y5-48814	06/05/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	5/2/2019	9606.2000	1.00	9,606.20	
025	Y3-44163		Y5-48814							Purchase Order Total		9,606.20	
025	Y3-44164	08/07/18	Y5-48901	06/10/19	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	4/29/2019	32648.3800	1.00	32,648.38	
025	Y3-44164		Y5-48901							Purchase Order Total		32,648.38	
025	Y3-44166	08/07/18	Y5-48293	05/01/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/30/2019	22292.9200	1.00	22,292.92	
025	Y3-44166		Y5-48293							Purchase Order Total		22,292.92	
025	Y3-44167	08/07/18	Y5-48903	06/10/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	4/29/2019	42591.8100	1.00	42,591.81	
025	Y3-44167		Y5-48903							Purchase Order Total		42,591.81	
025	Y3-44169	08/07/18	Y5-48818	06/05/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	5/2/2019	16300.8800	1.00	16,300.88	
025	Y3-44169		Y5-48818							Purchase Order Total		16,300.88	
025	Y3-44170	08/07/18	Y5-48290	05/01/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	INVOICE #46	21779.1900	1.00	21,779.19	
025	Y3-44170		Y5-48290							Purchase Order Total		21,779.19	
025	Y3-44171	08/07/18	Y5-48816	06/05/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	INVOICE #1138	19220.7000	1.00	19,220.70	
025	Y3-44171		Y5-48816							Purchase Order Total		19,220.70	
025	Y3-44172	08/07/18	Y5-48815	06/05/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	INVOICE #2533	22820.2600	1.00	22,820.26	
025	Y3-44172		Y5-48815							Purchase Order Total		22,820.26	
025	Y3-44173	08/07/18	Y5-48902	06/10/19	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	4/23/2019	65010.8400	1.00	65,010.84	
025	Y3-44173		Y5-48902							Purchase Order Total		65,010.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44174	08/07/18	Y5-48291	05/01/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	1/18/2019	20866.6700	1.00	20,866.67	
025	Y3-44174		Y5-48291							Purchase Order Total		20,866.67	
025	Y3-44174	08/07/18	Y5-48648	05/22/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4/25/2019	28150.9300	1.00	28,150.93	
025	Y3-44174		Y5-48648							Purchase Order Total		28,150.93	
025	Y3-44203	08/08/18	Y5-48849	06/06/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/29/2019	36519.0800	1.00	36,519.08	
025	Y3-44203	08/08/18	Y5-48849	06/06/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/29/2019	2162.7000	1.00	2,162.70	
025	Y3-44203		Y5-48849							Purchase Order Total		38,681.78	
025	Y3-44209	08/09/18	Y5-48490	05/13/19	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	5/3/2019	17624.3200	1.00	17,624.32	
025	Y3-44209		Y5-48490							Purchase Order Total		17,624.32	
025	Y3-44211	08/09/18	Y5-48198	04/22/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY 18-19 0035	16662.9500	1.00	16,662.95	
025	Y3-44211		Y5-48198							Purchase Order Total		16,662.95	
025	Y3-44211	08/09/18	Y5-48904	06/10/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	INV#FY18-19-0050	20801.1100	1.00	20,801.11	
025	Y3-44211		Y5-48904							Purchase Order Total		20,801.11	
025	Y3-44213	08/09/18	Y5-47959	04/09/19	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	2ND QTR HSATF	167059.8000	1.00	167,059.80	
025	Y3-44213		Y5-47959							Purchase Order Total		167,059.80	
025	Y3-44253	08/13/18	Y5-47958	04/09/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 2018	39591.6500	1.00	39,591.65	
025	Y3-44253		Y5-47958							Purchase Order Total		39,591.65	
025	Y3-44254	08/13/18	Y5-47931	04/08/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAR	6795.3100	1.00	6,795.31	
025	Y3-44254		Y5-47931							Purchase Order Total		6,795.31	
025	Y3-44254	08/13/18	Y5-48441	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APR	3581.0300	1.00	3,581.03	
025	Y3-44254		Y5-48441							Purchase Order Total		3,581.03	
025	Y3-44254	08/13/18	Y5-48906	06/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY	11413.4600	1.00	11,413.46	
025	Y3-44254		Y5-48906							Purchase Order Total		11,413.46	
025	Y3-44255	08/13/18	Y5-48334	05/03/19	544430	REGION II HUMAN SERVICES	952	62	MAR	4022.0000	1.00	4,022.00	
025	Y3-44255		Y5-48334							Purchase Order Total		4,022.00	
025	Y3-44255	08/13/18	Y5-48907	06/10/19	544430	REGION II HUMAN	952	62	APR-MAY	3386.8800	1.00	3,386.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	Y3-44255		Y5-48907									Purchase Order Total	3,386.88	
025	Y3-44256	08/13/18	Y5-48055	04/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAR		5664.2900	1.00	5,664.29	
025	Y3-44256		Y5-48055									Purchase Order Total	5,664.29	
025	Y3-44256	08/13/18	Y5-48440	05/10/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	APR		3719.7000	1.00	3,719.70	
025	Y3-44256		Y5-48440									Purchase Order Total	3,719.70	
025	Y3-44256	08/13/18	Y5-48915	06/10/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY		6419.9600	1.00	6,419.96	
025	Y3-44256		Y5-48915									Purchase Order Total	6,419.96	
025	Y3-44257	08/13/18	Y5-48093	04/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAR		2716.2300	1.00	2,716.23	
025	Y3-44257		Y5-48093									Purchase Order Total	2,716.23	
025	Y3-44257	08/13/18	Y5-48541	05/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APR		1877.1300	1.00	1,877.13	
025	Y3-44257		Y5-48541									Purchase Order Total	1,877.13	
025	Y3-44257	08/13/18	Y5-48750	06/03/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DEC		3100.4400	1.00	3,100.44	
025	Y3-44257		Y5-48750									Purchase Order Total	3,100.44	
025	Y3-44257	08/13/18	Y5-48916	06/10/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY		15033.2900	1.00	15,033.29	
025	Y3-44257		Y5-48916									Purchase Order Total	15,033.29	
025	Y3-44258	08/13/18	Y5-48099	04/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAR		4021.0000	1.00	4,021.00	
025	Y3-44258		Y5-48099									Purchase Order Total	4,021.00	
025	Y3-44258	08/13/18	Y5-48554	05/17/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	APR		410.9600	1.00	410.96	
025	Y3-44258		Y5-48554									Purchase Order Total	410.96	
025	Y3-44258	08/13/18	Y5-48912	06/10/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY		1605.0000	1.00	1,605.00	
025	Y3-44258		Y5-48912									Purchase Order Total	1,605.00	
025	Y3-44259	08/13/18	Y5-48209	04/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JAN		653.5200	1.00	653.52	
025	Y3-44259		Y5-48209									Purchase Order Total	653.52	
025	Y3-44259	08/13/18	Y5-48514	05/14/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APR		532.9000	1.00	532.90	
025	Y3-44259		Y5-48514									Purchase Order Total	532.90	
025	Y3-44259	08/13/18	Y5-49008	06/17/19	544439	REGION VI MENTAL	952	62	MAY		12322.4800	1.00	12,322.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH & SUBS													
025	Y3-44259		Y5-49008							Purchase Order Total		12,322.48	
025	Y3-44292	08/14/18	Y5-48138	04/19/19	2038309	COLLEGE POSSIBLE	952	90	MARCH	30017.0600	1.00	30,017.06	
025	Y3-44292		Y5-48138							Purchase Order Total		30,017.06	
025	Y3-44292	08/14/18	Y5-48751	06/03/19	2038309	COLLEGE POSSIBLE	952	90	CRIMINAL	2051.7500	1.00	2,051.75	
025	Y3-44292		Y5-48751							Purchase Order Total		2,051.75	
025	Y3-44292	08/14/18	Y5-48759	06/03/19	2038309	COLLEGE POSSIBLE	952	90	APRIL	30177.2100	1.00	30,177.21	
025	Y3-44292		Y5-48759							Purchase Order Total		30,177.21	
025	Y3-44395	08/18/18	Y5-47992	04/10/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R474893	4614.5900	1.00	4,614.59	
025	Y3-44395		Y5-47992							Purchase Order Total		4,614.59	
025	Y3-44395	08/18/18	Y5-48526	05/14/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R475133	5187.5500	1.00	5,187.55	
025	Y3-44395		Y5-48526							Purchase Order Total		5,187.55	
025	Y3-44395	08/18/18	Y5-48986	06/13/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R475378	6069.4300	1.00	6,069.43	
025	Y3-44395		Y5-48986							Purchase Order Total		6,069.43	
025	Y3-44518	08/24/18	Y5-47921	04/03/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	02	001DHHSCH	4569.9600	1.00	4,569.96	
025	Y3-44518		Y5-47921							Purchase Order Total		4,569.96	
025	Y3-44518	08/24/18	Y5-48749	06/03/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	02	002DHHSRONAP	4536.7700	1.00	4,536.77	
025	Y3-44518		Y5-48749							Purchase Order Total		4,536.77	
025	Y3-44519	08/24/18	Y5-48193	04/22/19	580994	FAMILY SERVICE ASSOCIATION	924	16	4/15/19	3421.9200	1.00	3,421.92	
025	Y3-44519		Y5-48193							Purchase Order Total		3,421.92	
025	Y3-44520	08/24/18	Y5-48105	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90162113	5755.4500	1.00	5,755.45	
025	Y3-44520		Y5-48105							Purchase Order Total		5,755.45	
025	Y3-44522	08/24/18	Y5-48645	05/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90162381	9054.5700	1.00	9,054.57	
025	Y3-44522		Y5-48645							Purchase Order Total		9,054.57	
025	Y3-44678	08/30/18	Y5-48140	04/19/19	2038309	COLLEGE POSSIBLE	952	90	MARCH	5722.0000	1.00	5,722.00	
025	Y3-44678		Y5-48140							Purchase Order Total		5,722.00	
025	Y3-44678	08/30/18	Y5-48748	06/03/19	2038309	COLLEGE POSSIBLE	952	90	CRIMINAL	566.0000	1.00	566.00	
025	Y3-44678		Y5-48748							Purchase Order Total		566.00	
025	Y3-44678	08/30/18	Y5-48760	06/03/19	2038309	COLLEGE POSSIBLE	952	90	APRIL	5722.0000	1.00	5,722.00	
025	Y3-44678		Y5-48760							Purchase Order Total		5,722.00	
025	Y3-44679	08/30/18	Y5-48394	05/08/19	506718	GOODWILL INDUSTRIES	952	90	FEB 2019	8888.6400	1.00	8,888.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PAYMENTS								
025	Y3-44679		Y5-48394							Purchase Order Total		8,888.64		
025	Y3-44679	08/30/18	Y5-48397	05/08/19	506718	GOODWILL INDUSTRIES	952	90	MARCH 2019	8898.9500	1.00	8,898.95		
						- PAYMENTS								
025	Y3-44679		Y5-48397							Purchase Order Total		8,898.95		
025	Y3-44680	08/30/18	Y5-48756	06/03/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90162572	778.2500	1.00	778.25		
025	Y3-44680		Y5-48756							Purchase Order Total		778.25		
025	Y3-44680	08/30/18	Y5-48761	06/03/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90162110	8944.6400	1.00	8,944.64		
025	Y3-44680	08/30/18	Y5-48761	06/03/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90162530	9236.7800	1.00	9,236.78		
025	Y3-44680		Y5-48761							Purchase Order Total		18,181.42		
025	Y3-44681	08/30/18	Y5-48406	05/09/19	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	MARCH 2019	2583.6000	1.00	2,583.60		
025	Y3-44681		Y5-48406							Purchase Order Total		2,583.60		
025	Y3-44681	08/30/18	Y5-48745	06/03/19	565021	SCOTTSBLUFF PUBLIC SCHOOLS	952	90	APRIL	2583.6000	1.00	2,583.60		
025	Y3-44681		Y5-48745							Purchase Order Total		2,583.60		
025	Y3-44683	08/30/18	Y5-48653	05/22/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	MARCH 2019	3535.1000	1.00	3,535.10		
025	Y3-44683		Y5-48653							Purchase Order Total		3,535.10		
025	Y3-44683	08/30/18	Y5-48686	05/28/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	APRIL	4508.2800	1.00	4,508.28		
025	Y3-44683		Y5-48686							Purchase Order Total		4,508.28		
025	Y3-44683	08/30/18	Y5-48874	06/07/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	419692	570.0000	1.00	570.00		
025	Y3-44683		Y5-48874							Purchase Order Total		570.00		
025	Y3-44684	08/30/18	Y5-48399	05/08/19	869745	PARTNERSHIP 4 KIDS	952	90	MARCH 2019	3706.9100	1.00	3,706.91		
025	Y3-44684		Y5-48399							Purchase Order Total		3,706.91		
025	Y3-44684	08/30/18	Y5-48746	06/03/19	869745	PARTNERSHIP 4 KIDS	952	90	MAY	353.7500	1.00	353.75		
025	Y3-44684		Y5-48746							Purchase Order Total		353.75		
025	Y3-44685	08/30/18	Y5-48143	04/22/19	50	SUPREME COURT	952	90	1161331	6446.0000	1.00	6,446.00		
025	Y3-44685		Y5-48143							Purchase Order Total		6,446.00		
025	Y3-44685	08/30/18	Y5-48396	05/08/19	50	SUPREME COURT	952	90	1162765	1627.2500	1.00	1,627.25		
025	Y3-44685		Y5-48396							Purchase Order Total		1,627.25		
025	Y3-44685	08/30/18	Y5-48687	05/28/19	50	SUPREME COURT	952	90	1165777	7007.9000	1.00	7,007.90		
025	Y3-44685		Y5-48687							Purchase Order Total		7,007.90		
025	Y3-44686	08/30/18	Y5-48561	05/20/19	513	UNIVERSITY OF	952	90	90162477	2476.2500	1.00	2,476.25		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-44686		Y5-48561									Purchase Order Total	2,476.25	
025	Y3-44686	08/30/18	Y5-48762	06/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	0080001462		1.00	189728.9400	189,728.94	
						NEBRASKA - MEDIC								
025	Y3-44686		Y5-48762									Purchase Order Total	189,728.94	
025	Y3-44688	08/30/18	Y5-48758	06/03/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	90	CRIMIN		1.00	495.2500	495.25	
						NEBRASKA - MEDIC								
025	Y3-44688		Y5-48758									Purchase Order Total	495.25	
025	Y3-44911	09/18/18	Y5-48062	04/16/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	CRIMINAL HISTORY		1.00	1669.7500	1,669.75	
						NEBRASKA - MEDIC								
025	Y3-44911		Y5-48062									Purchase Order Total	1,669.75	
025	Y3-44911	09/18/18	Y5-48137	04/19/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MARCH		1.00	6237.7300	6,237.73	
						NEBRASKA - MEDIC								
025	Y3-44911		Y5-48137									Purchase Order Total	6,237.73	
025	Y3-44911	09/18/18	Y5-48747	06/03/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	APRIL		1.00	6028.0200	6,028.02	
						NEBRASKA - MEDIC								
025	Y3-44911		Y5-48747									Purchase Order Total	6,028.02	
025	Y3-44933	09/19/18	Y5-48208	04/23/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE - YWCA Q2		1.00	4800.7800	4,800.78	
						NEBRASKA - MEDIC								
025	Y3-44933		Y5-48208									Purchase Order Total	4,800.78	
025	Y3-44955	09/20/18	Y5-48135	04/19/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SREA-GLW MARCH		1.00	3466.6300	3,466.63	
						NEBRASKA - MEDIC								
025	Y3-44955		Y5-48135									Purchase Order Total	3,466.63	
025	Y3-44956	09/20/18	Y5-48170	04/22/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE-CAPWN Q2		1.00	14305.9600	14,305.96	
						NEBRASKA - MEDIC								
025	Y3-44956		Y5-48170									Purchase Order Total	14,305.96	
025	Y3-45014	09/24/18	Y5-48973	06/13/19	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	JAN - MAR 2019		1.00	4135.8600	4,135.86	
						NEBRASKA - MEDIC								
025	Y3-45014		Y5-48973									Purchase Order Total	4,135.86	
025	Y3-45015	09/24/18	Y5-48971	06/13/19	573664	AUBURN PUBLIC SCHOOLS	952	95	JAN - MAR 2019		1.00	2268.8200	2,268.82	
						NEBRASKA - MEDIC								
025	Y3-45015		Y5-48971									Purchase Order Total	2,268.82	
025	Y3-45016	09/24/18	Y5-47981	04/10/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90162129 - MAR		1.00	10002.6100	10,002.61	
						NEBRASKA - MEDIC								
025	Y3-45016		Y5-47981									Purchase Order Total	10,002.61	
025	Y3-45016	09/24/18	Y5-48571	05/20/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90162440 - APR		1.00	11585.1900	11,585.19	
						NEBRASKA - MEDIC								
025	Y3-45016		Y5-48571									Purchase Order Total	11,585.19	
025	Y3-45059	09/26/18	Y5-48175	04/22/19	544439	REGION VI MENTAL	952	95	MAR		1.00	41619.7000	41,619.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-45059		Y5-48175									Purchase Order Total	41,619.70	
025	Y3-45059	09/26/18	Y5-48563	05/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	APR		44845.8400	1.00	44,845.84	
						HEALTH & SUBS								
025	Y3-45059		Y5-48563									Purchase Order Total	44,845.84	
025	Y3-45059	09/26/18	Y5-49006	06/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MAY		52796.1700	1.00	52,796.17	
						HEALTH & SUBS								
025	Y3-45059		Y5-49006									Purchase Order Total	52,796.17	
025	Y3-45064	09/26/18	Y5-48054	04/16/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	FEB		1495.4100	1.00	1,495.41	
						HEALTH & SUBS								
025	Y3-45064		Y5-48054									Purchase Order Total	1,495.41	
025	Y3-45064	09/26/18	Y5-48443	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MAR		545.7300	1.00	545.73	
						HEALTH & SUBS								
025	Y3-45064		Y5-48443									Purchase Order Total	545.73	
025	Y3-45064	09/26/18	Y5-48890	06/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	APR		1471.8200	1.00	1,471.82	
						HEALTH & SUBS								
025	Y3-45064		Y5-48890									Purchase Order Total	1,471.82	
025	Y3-45065	09/26/18	Y5-48053	04/16/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	MAR		5416.0000	1.00	5,416.00	
						HEALTH & SUBS								
025	Y3-45065		Y5-48053									Purchase Order Total	5,416.00	
025	Y3-45065	09/26/18	Y5-48445	05/10/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	APR		5416.0000	1.00	5,416.00	
						HEALTH & SUBS								
025	Y3-45065		Y5-48445									Purchase Order Total	5,416.00	
025	Y3-45065	09/26/18	Y5-48888	06/07/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	MAY		5416.0000	1.00	5,416.00	
						HEALTH & SUBS								
025	Y3-45065		Y5-48888									Purchase Order Total	5,416.00	
025	Y3-45066	09/26/18	Y5-47987	04/10/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAR		5394.1700	1.00	5,394.17	
						HEALTH & SUBS								
025	Y3-45066		Y5-47987									Purchase Order Total	5,394.17	
025	Y3-45066	09/26/18	Y5-48444	05/10/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	APR		14301.5200	1.00	14,301.52	
						HEALTH & SUBS								
025	Y3-45066		Y5-48444									Purchase Order Total	14,301.52	
025	Y3-45066	09/26/18	Y5-48937	06/11/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY		15656.0300	1.00	15,656.03	
						HEALTH & SUBS								
025	Y3-45066		Y5-48937									Purchase Order Total	15,656.03	
025	Y3-45078	09/28/18	Y5-48512	05/14/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-48R		8266.2500	1.00	8,266.25	
						HEALTH & SUBS								
025	Y3-45078		Y5-48512									Purchase Order Total	8,266.25	
025	Y3-45079	09/28/18	Y5-48086	04/17/19	544432	REGION 4 BEHAVIORAL	952	95	MAR		17533.7100	1.00	17,533.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-45079		Y5-48086							Purchase Order Total		17,533.71	
025	Y3-45079	09/28/18	Y5-48568	05/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	APR	11346.3800	1.00	11,346.38	
025	Y3-45079		Y5-48568							Purchase Order Total		11,346.38	
025	Y3-45079	09/28/18	Y5-48569	05/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	APR	4062.7500	1.00	4,062.75	
025	Y3-45079		Y5-48569							Purchase Order Total		4,062.75	
025	Y3-45079	09/28/18	Y5-48934	06/11/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	MAY	8087.3200	1.00	8,087.32	
025	Y3-45079		Y5-48934							Purchase Order Total		8,087.32	
025	Y3-45080	09/28/18	Y5-48089	04/17/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	MAR	15475.9700	1.00	15,475.97	
025	Y3-45080		Y5-48089							Purchase Order Total		15,475.97	
025	Y3-45080	09/28/18	Y5-48567	05/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	APR	18653.5700	1.00	18,653.57	
025	Y3-45080		Y5-48567							Purchase Order Total		18,653.57	
025	Y3-45080	09/28/18	Y5-48933	06/11/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	MAY	18881.9100	1.00	18,881.91	
025	Y3-45080		Y5-48933							Purchase Order Total		18,881.91	
025	Y3-45087	10/01/18	Y5-48371	05/08/19	544430	REGION II HUMAN SERVICES	952	95	MAR	14031.2800	1.00	14,031.28	
025	Y3-45087		Y5-48371							Purchase Order Total		14,031.28	
025	Y3-45087	10/01/18	Y5-48899	06/10/19	544430	REGION II HUMAN SERVICES	952	95	APR-MAY	17609.1600	1.00	17,609.16	
025	Y3-45087		Y5-48899							Purchase Order Total		17,609.16	
025	Y3-45088	10/01/18	Y5-48292	05/01/19	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	4/23/19	3877.7900	1.00	3,877.79	
025	Y3-45088		Y5-48292							Purchase Order Total		3,877.79	
025	Y3-45093	10/02/18	Y5-48289	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019033	25611.1400	1.00	25,611.14	
025	Y3-45093		Y5-48289							Purchase Order Total		25,611.14	
025	Y3-45101	10/02/18	Y5-48308	05/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162290 - MAR	9189.4400	1.00	9,189.44	
025	Y3-45101		Y5-48308							Purchase Order Total		9,189.44	
025	Y3-45101	10/02/18	Y5-48553	05/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162431 - APR	9668.6700	1.00	9,668.67	
025	Y3-45101		Y5-48553							Purchase Order Total		9,668.67	
025	Y3-45101	10/02/18	Y5-48939	06/11/19	512	UNIVERSITY OF	952	62	90162638 - MAY	17045.9100	1.00	17,045.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-45101		Y5-48939									Purchase Order Total	17,045.91	
025	Y3-45174	10/10/18	Y5-48967	06/13/19	2156901	NORFOLK AREA UNITED WAY INC	952	95	1041	1276.0800	1.00	1,276.08		
025	Y3-45174		Y5-48967									Purchase Order Total	1,276.08	
025	Y3-45192	10/11/18	Y5-47885	04/01/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH FEB	28292.1400	1.00	28,292.14		
025	Y3-45192		Y5-47885									Purchase Order Total	28,292.14	
025	Y3-45192	10/11/18	Y5-47886	04/01/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	FEDERAL FUNDS	37516.0900	1.00	37,516.09		
025	Y3-45192		Y5-47886									Purchase Order Total	37,516.09	
025	Y3-45192	10/11/18	Y5-48303	05/01/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 03.2019	28469.2800	1.00	28,469.28		
025	Y3-45192		Y5-48303									Purchase Order Total	28,469.28	
025	Y3-45192	10/11/18	Y5-48911	06/10/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 04.2019	29308.3100	1.00	29,308.31		
025	Y3-45192		Y5-48911									Purchase Order Total	29,308.31	
025	Y3-45267	10/17/18	Y5-48057	04/16/19	1778732	A HEALTHY BALANCE LLC	918	38	106	350.0000	1.00	350.00		
025	Y3-45267		Y5-48057									Purchase Order Total	350.00	
025	Y3-45267	10/17/18	Y5-48987	06/13/19	1778732	A HEALTHY BALANCE LLC	918	38	6/7/19	2811.7600	1.00	2,811.76		
025	Y3-45267		Y5-48987									Purchase Order Total	2,811.76	
025	Y3-45308	10/19/18	Y5-48189	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162141	50955.3400	1.00	50,955.34		
025	Y3-45308		Y5-48189									Purchase Order Total	50,955.34	
025	Y3-45308	10/19/18	Y5-48805	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	APR-MAY	23070.0200	1.00	23,070.02		
025	Y3-45308		Y5-48805									Purchase Order Total	23,070.02	
025	Y3-45331	10/22/18	Y5-48841	06/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90162449	87392.1000	1.00	87,392.10		
025	Y3-45331		Y5-48841									Purchase Order Total	87,392.10	
025	Y3-45337	10/22/18	Y5-48114	04/17/19	516032	HOPE HARBOR INC	952	55	VOUCHER: B61755	20984.6100	1.00	20,984.61		
025	Y3-45337	10/22/18	Y5-48114	04/17/19	516032	HOPE HARBOR INC	925	55	3RD QTR HSATF	23051.1100	1.00	23,051.11		
025	Y3-45337		Y5-48114									Purchase Order Total	44,035.72	
025	Y3-45341	10/22/18	Y5-48146	04/22/19	543885	RAFT INC	952	55	VOUCHER: 6256088	6083.7700	1.00	6,083.77		
025	Y3-45341		Y5-48146									Purchase Order Total	6,083.77	
025	Y3-45343	10/22/18	Y5-48111	04/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6255352	20578.1300	1.00	20,578.13		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45343	10/22/18	Y5-48111	04/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	6737.2100	1.00	6,737.21	
025	Y3-45343		Y5-48111							Purchase Order Total		27,315.34	
025	Y3-45344	10/22/18	Y5-48366	05/08/19	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	VOUCHER: 6261733	22331.3400	1.00	22,331.34	
025	Y3-45344		Y5-48366							Purchase Order Total		22,331.34	
025	Y3-45346	10/22/18	Y5-48097	04/17/19	525882	HEAD START	952	25	180415	8699.4400	1.00	8,699.44	
025	Y3-45346		Y5-48097							Purchase Order Total		8,699.44	
025	Y3-45350	10/22/18	Y5-48463	05/13/19	513859	CARE CORPS INC	952	55	VOUCHER: 6263893	34290.6600	1.00	34,290.66	
025	Y3-45350	10/22/18	Y5-48463	05/13/19	513859	CARE CORPS INC	952	55	3RD QTR HSATF	32330.6100	1.00	32,330.61	
025	Y3-45350		Y5-48463							Purchase Order Total		66,621.27	
025	Y3-45350	10/22/18	Y5-48671	05/23/19	513859	CARE CORPS INC	952	55	MARCH AND APRIL 2019	5350.8900	1.00	5,350.89	
025	Y3-45350		Y5-48671							Purchase Order Total		5,350.89	
025	Y3-45351	10/22/18	Y5-48583	05/20/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 6266177	34985.8200	1.00	34,985.82	
025	Y3-45351	10/22/18	Y5-48583	05/20/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	3RD QTR HSATF	4202.6100	1.00	4,202.61	
025	Y3-45351		Y5-48583							Purchase Order Total		39,188.43	
025	Y3-45352	10/22/18	Y5-48113	04/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6255398	31332.0700	1.00	31,332.07	
025	Y3-45352	10/22/18	Y5-48113	04/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	3RD QTR HSATF	11258.5800	1.00	11,258.58	
025	Y3-45352		Y5-48113							Purchase Order Total		42,590.65	
025	Y3-45353	10/22/18	Y5-48166	04/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90162211	51205.6600	1.00	51,205.66	
025	Y3-45353		Y5-48166							Purchase Order Total		51,205.66	
025	Y3-45354	10/22/18	Y5-48145	04/22/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 6255972	23870.7100	1.00	23,870.71	
025	Y3-45354	10/22/18	Y5-48145	04/22/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	3RD QTR HSATF	15712.5400	1.00	15,712.54	
025	Y3-45354		Y5-48145							Purchase Order Total		39,583.25	
025	Y3-45355	10/22/18	Y5-48811	06/05/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	4/29/2019	28068.3000	1.00	28,068.30	
025	Y3-45355		Y5-48811							Purchase Order Total		28,068.30	
025	Y3-45362	10/23/18	Y5-48048	04/15/19	513472	CAH LINK NETWORK	918	88	SUBW#45362 1ST PYMT	2509.0000	1.00	2,509.00	
025	Y3-45362		Y5-48048							Purchase Order Total		2,509.00	
025	Y3-45363	10/23/18	Y5-48451	05/10/19	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	1ST Q (01/19-03/19)	8420.3900	1.00	8,420.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45363		Y5-48451							Purchase Order Total		8,420.39	
025	Y3-45364	10/23/18	Y5-48436	05/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	88	IBT 90162305 4/25/19	20629.0500	1.00	20,629.05	
025	Y3-45364		Y5-48436							Purchase Order Total		20,629.05	
025	Y3-45391	10/24/18	Y5-47884	04/01/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q1 FED	82600.1000	1.00	82,600.10	
025	Y3-45391		Y5-47884							Purchase Order Total		82,600.10	
025	Y3-45391	10/24/18	Y5-48298	05/01/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q2	86434.6600	1.00	86,434.66	
025	Y3-45391		Y5-48298							Purchase Order Total		86,434.66	
025	Y3-45392	10/24/18	Y5-48430	05/09/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1131	1601.3800	1.00	1,601.38	
025	Y3-45392		Y5-48430							Purchase Order Total		1,601.38	
025	Y3-45393	10/24/18	Y5-48624	05/21/19	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	4/12/2019	7198.6000	1.00	7,198.60	
025	Y3-45393		Y5-48624							Purchase Order Total		7,198.60	
025	Y3-45394	10/24/18	Y5-48467	05/13/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	Q2	51282.5800	1.00	51,282.58	
025	Y3-45394		Y5-48467							Purchase Order Total		51,282.58	
025	Y3-45396	10/24/18	Y5-48622	05/21/19	543399	PUBLIC HEALTH SOLUTIONS	924	19	INV #599	1990.2500	1.00	1,990.25	
025	Y3-45396		Y5-48622							Purchase Order Total		1,990.25	
025	Y3-45399	10/25/18	Y5-48838	06/06/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/30/2019	2829.5900	1.00	2,829.59	
025	Y3-45399		Y5-48838							Purchase Order Total		2,829.59	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	618	12083.3300	1.00	12,083.33	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	618	9394.1700	1.00	9,394.17	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	618	3980.0000	1.00	3,980.00	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	619	12083.3300	1.00	12,083.33	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	619	7989.1700	1.00	7,989.17	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	619	700.0000	1.00	700.00	
025	Y3-45431	10/26/18	Y5-48590	05/20/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	619	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45431		Y5-48590							Purchase Order Total		48,230.00	
025	Y3-45431	10/26/18	Y5-48837	06/06/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	620	972.0000	1.00	972.00	
025	Y3-45431		Y5-48837							Purchase Order Total		972.00	
025	Y3-45433	10/26/18	Y5-48996	06/14/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2531	4083.8200	1.00	4,083.82	
025	Y3-45433		Y5-48996							Purchase Order Total		4,083.82	
025	Y3-45460	10/29/18	Y5-48819	06/05/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	INVOICE #177	17823.4200	1.00	17,823.42	
025	Y3-45460		Y5-48819							Purchase Order Total		17,823.42	
025	Y3-45492	10/30/18	Y5-48432	05/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	4/18/19	2126.8600	1.00	2,126.86	
025	Y3-45492		Y5-48432							Purchase Order Total		2,126.86	
025	Y3-45494	10/30/18	Y5-48855	06/06/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INVOICE #1446	2460.9900	1.00	2,460.99	
025	Y3-45494		Y5-48855							Purchase Order Total		2,460.99	
025	Y3-45495	10/30/18	Y5-48779	06/03/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	4/18/2019	2330.9700	1.00	2,330.97	
025	Y3-45495		Y5-48779							Purchase Order Total		2,330.97	
025	Y3-45496	10/30/18	Y5-48434	05/09/19	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-2937	4317.2900	1.00	4,317.29	
025	Y3-45496		Y5-48434							Purchase Order Total		4,317.29	
025	Y3-45497	10/30/18	Y5-48844	06/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	22	EMERGENCY PREPAREDNESS EDUCATI	95922.5700	1.00	95,922.57	
025	Y3-45497	10/30/18	Y5-48844	06/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	EMERGENCY PREPAREDNESS EDUCATI	30311.5500	1.00	30,311.55	
025	Y3-45497		Y5-48844							Purchase Order Total		126,234.12	
025	Y3-45498	10/30/18	Y5-48276	05/01/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	MAR	23863.6500	1.00	23,863.65	
025	Y3-45498		Y5-48276							Purchase Order Total		23,863.65	
025	Y3-45498	10/30/18	Y5-48562	05/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	APR	23132.0200	1.00	23,132.02	
025	Y3-45498		Y5-48562							Purchase Order Total		23,132.02	
025	Y3-45498	10/30/18	Y5-48935	06/11/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	MAY	27156.4000	1.00	27,156.40	
025	Y3-45498		Y5-48935							Purchase Order Total		27,156.40	
025	Y3-45499	10/30/18	Y5-48452	05/10/19	1644744	SPECIAL OLYMPICS	961	00	2ND Q (01/19-03/19)	3237.0000	1.00	3,237.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	Y3-45499		Y5-48452									Purchase Order Total	3,237.00	
025	Y3-45500	10/31/18	Y5-47912	04/03/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JAN 19 FY18 DISC	16466.3300	1.00	16,466.33		
025	Y3-45500		Y5-47912									Purchase Order Total	16,466.33	
025	Y3-45500	10/31/18	Y5-47913	04/03/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	FEB19 FY18 DISC	11066.7000	1.00	11,066.70		
025	Y3-45500		Y5-47913									Purchase Order Total	11,066.70	
025	Y3-45500	10/31/18	Y5-48261	05/01/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MARCH 19 18 DISC	11680.5700	1.00	11,680.57		
025	Y3-45500		Y5-48261									Purchase Order Total	11,680.57	
025	Y3-45500	10/31/18	Y5-48755	06/03/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	APRIL 2019-18 DISC	11822.7200	1.00	11,822.72		
025	Y3-45500		Y5-48755									Purchase Order Total	11,822.72	
025	Y3-45501	10/31/18	Y5-48854	06/06/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	INVOICE #1704	10895.3300	1.00	10,895.33		
025	Y3-45501		Y5-48854									Purchase Order Total	10,895.33	
025	Y3-45501	10/31/18	Y5-48944	06/12/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	INVOICE #1704	4295.0600	1.00	4,295.06		
025	Y3-45501		Y5-48944									Purchase Order Total	4,295.06	
025	Y3-45502	10/31/18	Y5-48917	06/10/19	538290	NEBRASKA SAFETY COUNCIL INC -	924	19	INVOICE #19842	14590.3500	1.00	14,590.35		
025	Y3-45502		Y5-48917									Purchase Order Total	14,590.35	
025	Y3-45503	10/31/18	Y5-48777	06/03/19	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV#2018/2019QRT2	2754.4900	1.00	2,754.49		
025	Y3-45503		Y5-48777									Purchase Order Total	2,754.49	
025	Y3-45504	10/31/18	Y5-48433	05/09/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	201806	2315.6200	1.00	2,315.62		
025	Y3-45504		Y5-48433									Purchase Order Total	2,315.62	
025	Y3-45505	10/31/18	Y5-48623	05/21/19	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	INV #R12-19	3112.2800	1.00	3,112.28		
025	Y3-45505		Y5-48623									Purchase Order Total	3,112.28	
025	Y3-45506	10/31/18	Y5-48621	05/21/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV#FINHR02	4759.8100	1.00	4,759.81		
025	Y3-45506		Y5-48621									Purchase Order Total	4,759.81	
025	Y3-45507	10/31/18	Y5-48625	05/21/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE #2	13526.8600	1.00	13,526.86		
025	Y3-45507		Y5-48625									Purchase Order Total	13,526.86	
025	Y3-45508	10/31/18	Y5-48616	05/21/19	573933	DOUGLAS COUNTY -	924	19	INV#3184	2405.3200	1.00	2,405.32		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45508	10/31/18	Y5-48616	05/21/19	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	924	19	INV#40768	175.3300	1.00	175.33	
025	Y3-45508		Y5-48616							Purchase Order Total		2,580.65	
025	Y3-45510	10/31/18	Y5-48087	04/17/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	MAR	4019.8900	1.00	4,019.89	
025	Y3-45510		Y5-48087							Purchase Order Total		4,019.89	
025	Y3-45510	10/31/18	Y5-48564	05/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	APR	3490.2200	1.00	3,490.22	
025	Y3-45510		Y5-48564							Purchase Order Total		3,490.22	
025	Y3-45510	10/31/18	Y5-48950	06/12/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	APR-MAY	31806.6800	1.00	31,806.68	
025	Y3-45510		Y5-48950							Purchase Order Total		31,806.68	
025	Y3-45531	11/01/18	Y5-48286	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019043	723.4800	1.00	723.48	
025	Y3-45531		Y5-48286							Purchase Order Total		723.48	
025	Y3-45531	11/01/18	Y5-48287	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2018106	182.3800	1.00	182.38	
025	Y3-45531		Y5-48287							Purchase Order Total		182.38	
025	Y3-45536	11/01/18	Y5-48620	05/21/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	INV#FY18-19-0037	3987.7600	1.00	3,987.76	
025	Y3-45536		Y5-48620							Purchase Order Total		3,987.76	
025	Y3-45537	11/01/18	Y5-48618	05/21/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INVOICE #1130	2708.3400	1.00	2,708.34	
025	Y3-45537		Y5-48618							Purchase Order Total		2,708.34	
025	Y3-45538	11/01/18	Y5-48853	06/06/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INVOICE #14005	938.6500	1.00	938.65	
025	Y3-45538		Y5-48853							Purchase Order Total		938.65	
025	Y3-45539	11/02/18	Y5-48288	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019046	1450.0200	1.00	1,450.02	
025	Y3-45539		Y5-48288							Purchase Order Total		1,450.02	
025	Y3-45562	11/02/18	Y5-48548	05/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90162331	5740.2400	1.00	5,740.24	
025	Y3-45562		Y5-48548							Purchase Order Total		5,740.24	
025	Y3-45563	11/02/18	Y5-48305	05/01/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	04262019	11670.6300	1.00	11,670.63	
025	Y3-45563		Y5-48305							Purchase Order Total		11,670.63	
025	Y3-45569	11/02/18	Y5-48047	04/15/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	90	SUBW#45569 1ST PYMT	2000.0000	1.00	2,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45569		Y5-48047							Purchase Order Total		2,000.00	
025	Y3-45573	11/05/18	Y5-49007	06/17/19	532846	LINCOLN LITERACY COUNCIL	952	43	6/12/2019	45425.0000	1.00	45,425.00	
025	Y3-45573		Y5-49007							Purchase Order Total		45,425.00	
025	Y3-45574	11/05/18	Y5-48614	05/21/19	524242	HALL COUNTY CENTRAL DISTRICT H	924	19	INV#G237	7542.5800	1.00	7,542.58	
025	Y3-45574		Y5-48614							Purchase Order Total		7,542.58	
025	Y3-45576	11/06/18	Y5-48002	04/10/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LFSHPFY19-P1	81005.3300	1.00	81,005.33	
025	Y3-45576		Y5-48002							Purchase Order Total		81,005.33	
025	Y3-45576	11/06/18	Y5-48596	05/21/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	75	LUTHERAN FAMILY SERVICES	34911.0600	1.00	34,911.06	
025	Y3-45576		Y5-48596							Purchase Order Total		34,911.06	
025	Y3-45594	11/06/18	Y5-48456	05/10/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JAN2019	1079.3100	1.00	1,079.31	
025	Y3-45594	11/06/18	Y5-48456	05/10/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP FEB 2019	9144.5300	1.00	9,144.53	
025	Y3-45594	11/06/18	Y5-48456	05/10/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MAR 2019	8674.9400	1.00	8,674.94	
025	Y3-45594		Y5-48456							Purchase Order Total		18,898.78	
025	Y3-45596	11/06/18	Y5-48455	05/10/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP RESTDEC2018	4174.0700	1.00	4,174.07	
025	Y3-45596	11/06/18	Y5-48455	05/10/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JAN 2019	7555.7300	1.00	7,555.73	
025	Y3-45596	11/06/18	Y5-48455	05/10/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FEB 2019	5952.5200	1.00	5,952.52	
025	Y3-45596	11/06/18	Y5-48455	05/10/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAR 2019	6051.2700	1.00	6,051.27	
025	Y3-45596		Y5-48455							Purchase Order Total		23,733.59	
025	Y3-45597	11/06/18	Y5-48501	05/14/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP ADDDEC18	4258.3600	1.00	4,258.36	
025	Y3-45597	11/06/18	Y5-48501	05/14/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP JAN19	10817.8200	1.00	10,817.82	
025	Y3-45597	11/06/18	Y5-48501	05/14/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP FEB19	11024.4100	1.00	11,024.41	
025	Y3-45597	11/06/18	Y5-48501	05/14/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP MAR 19	11267.9700	1.00	11,267.97	
025	Y3-45597	11/06/18	Y5-48501	05/14/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP APR 19	15871.8800	1.00	15,871.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45597		Y5-48501							Purchase Order Total		53,240.44	
025	Y3-45598	11/06/18	Y5-48468	05/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP REST DEC18	1283.9900	1.00	1,283.99	
025	Y3-45598	11/06/18	Y5-48468	05/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JAN19	11358.4400	1.00	11,358.44	
025	Y3-45598	11/06/18	Y5-48468	05/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FEB19	11015.1900	1.00	11,015.19	
025	Y3-45598	11/06/18	Y5-48468	05/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAR19	13472.5000	1.00	13,472.50	
025	Y3-45598	11/06/18	Y5-48468	05/13/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APR19	10676.4300	1.00	10,676.43	
025	Y3-45598		Y5-48468							Purchase Order Total		47,806.55	
025	Y3-45599	11/06/18	Y5-48457	05/10/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP JAN19(REST)	2990.0700	1.00	2,990.07	
025	Y3-45599	11/06/18	Y5-48457	05/10/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP FEB19	4282.5200	1.00	4,282.52	
025	Y3-45599	11/06/18	Y5-48457	05/10/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAR19	4219.8700	1.00	4,219.87	
025	Y3-45599		Y5-48457							Purchase Order Total		11,492.46	
025	Y3-45600	11/06/18	Y5-48469	05/13/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JAN19 ADDITIONA	7283.8900	1.00	7,283.89	
025	Y3-45600	11/06/18	Y5-48469	05/13/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP FEB19	9385.5100	1.00	9,385.51	
025	Y3-45600	11/06/18	Y5-48469	05/13/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP MAR19	7349.6900	1.00	7,349.69	
025	Y3-45600		Y5-48469							Purchase Order Total		24,019.09	
025	Y3-45601	11/06/18	Y5-48470	05/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP ADD DEC18	341.9100	1.00	341.91	
025	Y3-45601	11/06/18	Y5-48470	05/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JAN19	1179.1000	1.00	1,179.10	
025	Y3-45601	11/06/18	Y5-48470	05/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP FEB19	722.8200	1.00	722.82	
025	Y3-45601	11/06/18	Y5-48470	05/13/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP MAR19	2562.2300	1.00	2,562.23	
025	Y3-45601		Y5-48470							Purchase Order Total		4,806.06	
025	Y3-45631	11/07/18	Y5-48613	05/21/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV#175	2517.1000	1.00	2,517.10	
025	Y3-45631		Y5-48613							Purchase Order Total		2,517.10	
025	Y3-45632	11/07/18	Y5-47918	04/03/19	1366930	RURAL NEBRASKA	952	90	FLEX SUB#45632 1	6739.9400	1.00	6,739.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE NETW			PYT				
025	Y3-45632		Y5-47918									Purchase Order Total	6,739.94
025	Y3-45633	11/07/18	Y5-48449	05/10/19	537909	NEBRASKA HOSPITAL ASSOCIATION	918	88	#011080, 3/31/19	37000.0000	1.00	37,000.00	
025	Y3-45633		Y5-48449									Purchase Order Total	37,000.00
025	Y3-45675	11/09/18	Y5-48588	05/20/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS RSS 2ND PAYMENT	239502.4700	1.00	239,502.47	
025	Y3-45675		Y5-48588									Purchase Order Total	239,502.47
025	Y3-45738	11/13/18	Y5-48101	04/17/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	04152018	5738.6600	1.00	5,738.66	
025	Y3-45738		Y5-48101									Purchase Order Total	5,738.66
025	Y3-45738	11/13/18	Y5-49016	06/17/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	06172019	5285.2200	1.00	5,285.22	
025	Y3-45738		Y5-49016									Purchase Order Total	5,285.22
025	Y3-45739	11/13/18	Y5-48497	05/14/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	961	02	INV0505	4955.6600	1.00	4,955.66	
025	Y3-45739		Y5-48497									Purchase Order Total	4,955.66
025	Y3-45761	11/14/18	Y5-48177	04/22/19	2038262	INTERCULTURAL SENIOR CENTER	952	43	JAN/FEB/MAR 2019	20284.0000	1.00	20,284.00	
025	Y3-45761		Y5-48177									Purchase Order Total	20,284.00
025	Y3-45776	11/15/18	Y5-48580	05/20/19	534206	MARY LANNING MEMORIAL HOSPITAL	918	38	#1 SAFE KIDS 11/20/18-4/30/19	2691.8200	1.00	2,691.82	
025	Y3-45776		Y5-48580									Purchase Order Total	2,691.82
025	Y3-45798	11/16/18	Y5-48309	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019047	10630.7300	1.00	10,630.73	
025	Y3-45798		Y5-48309									Purchase Order Total	10,630.73
025	Y3-45849	11/21/18	Y5-48408	05/09/19	548880	ST FRANCIS MEMORIAL HOSPITAL	924	25	45849-Y3, 1852	600.0000	1.00	600.00	
025	Y3-45849		Y5-48408									Purchase Order Total	600.00
025	Y3-45850	11/21/18	Y5-48617	05/21/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INVOICE #2530	4661.1500	1.00	4,661.15	
025	Y3-45850		Y5-48617									Purchase Order Total	4,661.15
025	Y3-45853	11/21/18	Y5-48000	04/10/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	2-19-2019	25403.4100	1.00	25,403.41	
025	Y3-45853	11/21/18	Y5-48000	04/10/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	2-19-2019	1252.3400	1.00	1,252.34	
025	Y3-45853		Y5-48000									Purchase Order Total	26,655.75
025	Y3-45853	11/21/18	Y5-48340	05/03/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	3-25-2019	24467.2000	1.00	24,467.20	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45853	11/21/18	Y5-48340	05/03/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	3-25-2019	1527.4400	1.00	1,527.44	
025	Y3-45853		Y5-48340							Purchase Order Total		25,994.64	
025	Y3-45853	11/21/18	Y5-48351	05/07/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	4-23-2019	22443.5100	1.00	22,443.51	
025	Y3-45853	11/21/18	Y5-48351	05/07/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	4-23-2019	1087.5900	1.00	1,087.59	
025	Y3-45853		Y5-48351							Purchase Order Total		23,531.10	
025	Y3-45853	11/21/18	Y5-48710	05/28/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	5-21-2019	23609.5000	1.00	23,609.50	
025	Y3-45853	11/21/18	Y5-48710	05/28/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	5-21-2019	1248.7500	1.00	1,248.75	
025	Y3-45853		Y5-48710							Purchase Order Total		24,858.25	
025	Y3-45871	11/26/18	Y5-48052	04/16/19	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	2ND PAYMENT 4-2019	9108.2600	1.00	9,108.26	
025	Y3-45871		Y5-48052							Purchase Order Total		9,108.26	
025	Y3-45873	11/26/18	Y5-48976	06/13/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-49R	4818.8100	1.00	4,818.81	
025	Y3-45873		Y5-48976							Purchase Order Total		4,818.81	
025	Y3-45879	11/26/18	Y5-48475	05/13/19	932165	SCOTTS BLUFF COUNTY - HEALTH D	918	38	4/15/19	1503.5000	1.00	1,503.50	
025	Y3-45879		Y5-48475							Purchase Order Total		1,503.50	
025	Y3-45904	11/27/18	Y5-48350	05/07/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	4-11-2019	20659.1000	1.00	20,659.10	
025	Y3-45904	11/27/18	Y5-48350	05/07/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	4-11-2019	2213.2200	1.00	2,213.22	
025	Y3-45904		Y5-48350							Purchase Order Total		22,872.32	
025	Y3-45904	11/27/18	Y5-48701	05/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	5-14-2019	19438.9000	1.00	19,438.90	
025	Y3-45904	11/27/18	Y5-48701	05/28/19	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	5-14-2019	2304.9500	1.00	2,304.95	
025	Y3-45904		Y5-48701							Purchase Order Total		21,743.85	
025	Y3-45905	11/27/18	Y5-48040	04/15/19	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	04/04/19	1130.5800	1.00	1,130.58	
025	Y3-45905		Y5-48040							Purchase Order Total		1,130.58	
025	Y3-45925	11/28/18	Y5-47940	04/08/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	3-13-2019	19225.9300	1.00	19,225.93	
025	Y3-45925	11/28/18	Y5-47940	04/08/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	3-13-2019	1638.9500	1.00	1,638.95	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45925		Y5-47940							Purchase Order Total		20,864.88	
025	Y3-45925	11/28/18	Y5-48690	05/28/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	4-12-2019	20010.3600	1.00	20,010.36	
025	Y3-45925	11/28/18	Y5-48690	05/28/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	4-12-2019	1902.6300	1.00	1,902.63	
025	Y3-45925		Y5-48690							Purchase Order Total		21,912.99	
025	Y3-45925	11/28/18	Y5-48781	06/03/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	5-30-2019	24579.2100	1.00	24,579.21	
025	Y3-45925	11/28/18	Y5-48781	06/03/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	5-30-2019	2220.1200	1.00	2,220.12	
025	Y3-45925		Y5-48781							Purchase Order Total		26,799.33	
025	Y3-45926	11/28/18	Y5-47996	04/10/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	2-5-2019	27440.3900	1.00	27,440.39	
025	Y3-45926		Y5-47996							Purchase Order Total		27,440.39	
025	Y3-45926	11/28/18	Y5-47999	04/10/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	3-1-2019	21790.7800	1.00	21,790.78	
025	Y3-45926		Y5-47999							Purchase Order Total		21,790.78	
025	Y3-45926	11/28/18	Y5-48339	05/03/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	4-5-2019	34202.1300	1.00	34,202.13	
025	Y3-45926		Y5-48339							Purchase Order Total		34,202.13	
025	Y3-45926	11/28/18	Y5-48694	05/28/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	5-2-2019	24407.6500	1.00	24,407.65	
025	Y3-45926		Y5-48694							Purchase Order Total		24,407.65	
025	Y3-45927	11/28/18	Y5-48281	05/01/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	4/25/2019	12312.1300	1.00	12,312.13	
025	Y3-45927		Y5-48281							Purchase Order Total		12,312.13	
025	Y3-45927	11/28/18	Y5-48706	05/28/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	4-29-2019	17768.9900	1.00	17,768.99	
025	Y3-45927		Y5-48706							Purchase Order Total		17,768.99	
025	Y3-45927	11/28/18	Y5-48707	05/28/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	5-21-2019	7460.7500	1.00	7,460.75	
025	Y3-45927		Y5-48707							Purchase Order Total		7,460.75	
025	Y3-45928	11/28/18	Y5-48708	05/28/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	611	3942.4700	1.00	3,942.47	
025	Y3-45928		Y5-48708							Purchase Order Total		3,942.47	
025	Y3-45930	11/28/18	Y5-48693	05/28/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	4-11-2019	70841.3900	1.00	70,841.39	
025	Y3-45930		Y5-48693							Purchase Order Total		70,841.39	
025	Y3-45930	11/28/18	Y5-48702	05/28/19	523912	NORTHEAST NEBRASKA	948	00	5-14-2019	74299.4100	1.00	74,299.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A							
025	Y3-45930		Y5-48702							Purchase Order Total		74,299.41	
025	Y3-45931	11/28/18	Y5-48667	05/23/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	5/17/19	6891.5000	1.00	6,891.50	
025	Y3-45931		Y5-48667							Purchase Order Total		6,891.50	
025	Y3-45932	11/28/18	Y5-48609	05/21/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	#1	852.8100	1.00	852.81	
025	Y3-45932		Y5-48609							Purchase Order Total		852.81	
025	Y3-45933	11/28/18	Y5-47978	04/09/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	FEB	5018.8300	1.00	5,018.83	
025	Y3-45933		Y5-47978							Purchase Order Total		5,018.83	
025	Y3-45933	11/28/18	Y5-48012	04/10/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	JAN	2355.7900	1.00	2,355.79	
025	Y3-45933		Y5-48012							Purchase Order Total		2,355.79	
025	Y3-45933	11/28/18	Y5-48570	05/20/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019058 - MAR	1994.0800	1.00	1,994.08	
025	Y3-45933		Y5-48570							Purchase Order Total		1,994.08	
025	Y3-45946	11/29/18	Y5-48429	05/09/19	574277	LINCOLN CITY OF - DHHS ONLY	918	38	4/8/19	3710.2800	1.00	3,710.28	
025	Y3-45946		Y5-48429							Purchase Order Total		3,710.28	
025	Y3-45950	11/30/18	Y5-48477	05/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	2-14-2019	45756.3500	1.00	45,756.35	
025	Y3-45950	11/30/18	Y5-48477	05/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	2-14-2019	495.9500	1.00	495.95	
025	Y3-45950	11/30/18	Y5-48477	05/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	2-14-2019	1788.3400	1.00	1,788.34	
025	Y3-45950		Y5-48477							Purchase Order Total		48,040.64	
025	Y3-45950	11/30/18	Y5-48478	05/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	3-15-2019	41192.5000	1.00	41,192.50	
025	Y3-45950	11/30/18	Y5-48478	05/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	3-15-2019	524.7300	1.00	524.73	
025	Y3-45950	11/30/18	Y5-48478	05/13/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	3-15-2019	1689.0600	1.00	1,689.06	
025	Y3-45950		Y5-48478							Purchase Order Total		43,406.29	
025	Y3-45950	11/30/18	Y5-48782	06/03/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	4-12-2019	40073.5000	1.00	40,073.50	
025	Y3-45950	11/30/18	Y5-48782	06/03/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	4-12-2019	418.7500	1.00	418.75	
025	Y3-45950	11/30/18	Y5-48782	06/03/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	4-12-2019	1475.0900	1.00	1,475.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATION								
025	Y3-45950		Y5-48782							Purchase Order Total		41,967.34		
025	Y3-45950	11/30/18	Y5-48783	06/03/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	5-17-2019	43353.7300	1.00	43,353.73		
025	Y3-45950	11/30/18	Y5-48783	06/03/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	5-17-2019	639.9500	1.00	639.95		
025	Y3-45950	11/30/18	Y5-48783	06/03/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	5-17-2019	1942.7900	1.00	1,942.79		
025	Y3-45950		Y5-48783							Purchase Order Total		45,936.47		
025	Y3-45951	11/30/18	Y5-48459	05/13/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	43	G241	2474.1200	1.00	2,474.12		
025	Y3-45951		Y5-48459							Purchase Order Total		2,474.12		
025	Y3-45952	11/30/18	Y5-47966	04/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	2-6-2019	61302.6700	1.00	61,302.67		
025	Y3-45952	11/30/18	Y5-47966	04/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	2-6-2019	3992.7000	1.00	3,992.70		
025	Y3-45952		Y5-47966							Purchase Order Total		65,295.37		
025	Y3-45952	11/30/18	Y5-47967	04/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	3-11-2019	57243.4700	1.00	57,243.47		
025	Y3-45952	11/30/18	Y5-47967	04/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	3-11-2019	3876.8500	1.00	3,876.85		
025	Y3-45952		Y5-47967							Purchase Order Total		61,120.32		
025	Y3-45952	11/30/18	Y5-48689	05/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	4-4-2019	69568.5700	1.00	69,568.57		
025	Y3-45952	11/30/18	Y5-48689	05/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	4-4-2019	4499.2000	1.00	4,499.20		
025	Y3-45952		Y5-48689							Purchase Order Total		74,067.77		
025	Y3-45952	11/30/18	Y5-48697	05/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	5-8-2019	66672.1200	1.00	66,672.12		
025	Y3-45952	11/30/18	Y5-48697	05/28/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	5-8-2019	3722.8900	1.00	3,722.89		
025	Y3-45952		Y5-48697							Purchase Order Total		70,395.01		
025	Y3-45953	11/30/18	Y5-48401	05/08/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-02	1422.9000	1.00	1,422.90		
025	Y3-45953		Y5-48401							Purchase Order Total		1,422.90		
025	Y3-45955	11/30/18	Y5-48404	05/09/19	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	13454	1930.6000	1.00	1,930.60		
025	Y3-45955		Y5-48404							Purchase Order Total		1,930.60		
025	Y3-45956	11/30/18	Y5-48211	04/23/19	520241	ELKHORN LOGAN VALLEY	918	43	3312019	1430.5100	1.00	1,430.51		

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-45956		Y5-48211									Purchase Order Total	1,430.51
025	Y3-45957	11/30/18	Y5-48311	05/01/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	4082019	1254.8800	1.00	1,254.88	
025	Y3-45957		Y5-48311									Purchase Order Total	1,254.88
025	Y3-45958	11/30/18	Y5-48297	05/01/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	33119	1529.8900	1.00	1,529.89	
025	Y3-45958		Y5-48297									Purchase Order Total	1,529.89
025	Y3-45959	11/30/18	Y5-48384	05/08/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	26	1440.6100	1.00	1,440.61	
025	Y3-45959		Y5-48384									Purchase Order Total	1,440.61
025	Y3-45960	11/30/18	Y5-48381	05/08/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	650 033119	1375.0000	1.00	1,375.00	
025	Y3-45960		Y5-48381									Purchase Order Total	1,375.00
025	Y3-45961	11/30/18	Y5-48400	05/08/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY18-19-0042	464.3500	1.00	464.35	
025	Y3-45961		Y5-48400									Purchase Order Total	464.35
025	Y3-45962	11/30/18	Y5-48405	05/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	2018-02	3054.0000	1.00	3,054.00	
025	Y3-45962		Y5-48405									Purchase Order Total	3,054.00
025	Y3-45964	11/30/18	Y5-48196	04/22/19	543399	PUBLIC HEALTH SOLUTIONS	918	43	3312019	1151.7300	1.00	1,151.73	
025	Y3-45964		Y5-48196									Purchase Order Total	1,151.73
025	Y3-45965	11/30/18	Y5-48380	05/08/19	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	Q2	1593.4300	1.00	1,593.43	
025	Y3-45965		Y5-48380									Purchase Order Total	1,593.43
025	Y3-45966	11/30/18	Y5-48461	05/13/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	2 05052019	642.0800	1.00	642.08	
025	Y3-45966		Y5-48461									Purchase Order Total	642.08
025	Y3-45967	11/30/18	Y5-48388	05/08/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEADQ2	1362.4600	1.00	1,362.46	
025	Y3-45967		Y5-48388									Purchase Order Total	1,362.46
025	Y3-45968	11/30/18	Y5-48462	05/13/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	4302019	936.1200	1.00	936.12	
025	Y3-45968		Y5-48462									Purchase Order Total	936.12
025	Y3-45969	11/30/18	Y5-48379	05/08/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-202	2368.7500	1.00	2,368.75	
025	Y3-45969		Y5-48379									Purchase Order Total	2,368.75
025	Y3-45970	11/30/18	Y5-48403	05/09/19	897033	TWO RIVERS PUBLIC	918	43	179	2328.3900	1.00	2,328.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-45970		Y5-48403							Purchase Order Total		2,328.39	
025	Y3-45971	11/30/18	Y5-48378	05/08/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20192904	298.1500	1.00	298.15	
025	Y3-45971		Y5-48378							Purchase Order Total		298.15	
025	Y3-45999	12/04/18	Y5-47960	04/09/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	2-12-2019	27847.9100	1.00	27,847.91	
025	Y3-45999	12/04/18	Y5-47960	04/09/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	2-12-2019	2190.0900	1.00	2,190.09	
025	Y3-45999		Y5-47960							Purchase Order Total		30,038.00	
025	Y3-45999	12/04/18	Y5-47961	04/09/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	3-12-2019	23683.6200	1.00	23,683.62	
025	Y3-45999	12/04/18	Y5-47961	04/09/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	3-12-2019	2658.8600	1.00	2,658.86	
025	Y3-45999		Y5-47961							Purchase Order Total		26,342.48	
025	Y3-45999	12/04/18	Y5-48349	05/07/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	4-9-2019	18800.7800	1.00	18,800.78	
025	Y3-45999	12/04/18	Y5-48349	05/07/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	4-9-2019	2282.9900	1.00	2,282.99	
025	Y3-45999		Y5-48349							Purchase Order Total		21,083.77	
025	Y3-45999	12/04/18	Y5-48705	05/28/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	5-15-2019	19888.7800	1.00	19,888.78	
025	Y3-45999	12/04/18	Y5-48705	05/28/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	5-15-2019	2427.4500	1.00	2,427.45	
025	Y3-45999		Y5-48705							Purchase Order Total		22,316.23	
025	Y3-46005	12/04/18	Y5-48173	04/22/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3171	408350.4800	1.00	408,350.48	
025	Y3-46005	12/04/18	Y5-48173	04/22/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	40627	7768.5300	1.00	7,768.53	
025	Y3-46005		Y5-48173							Purchase Order Total		416,119.01	
025	Y3-46005	12/04/18	Y5-48709	05/28/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3189	123824.6700	1.00	123,824.67	
025	Y3-46005	12/04/18	Y5-48709	05/28/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	40823	7802.9700	1.00	7,802.97	
025	Y3-46005		Y5-48709							Purchase Order Total		131,627.64	
025	Y3-46005	12/04/18	Y5-48919	06/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3212	126139.6000	1.00	126,139.60	
025	Y3-46005	12/04/18	Y5-48919	06/10/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	41172	8161.7100	1.00	8,161.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46005		Y5-48919							Purchase Order Total		134,301.31	
025	Y3-46006	12/04/18	Y5-47989	04/10/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	3-13-2019	21147.8900	1.00	21,147.89	
025	Y3-46006		Y5-47989							Purchase Order Total		21,147.89	
025	Y3-46006	12/04/18	Y5-48347	05/07/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	4-9-2019	23031.0000	1.00	23,031.00	
025	Y3-46006		Y5-48347							Purchase Order Total		23,031.00	
025	Y3-46006	12/04/18	Y5-48696	05/28/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	5-3-2019	21971.2600	1.00	21,971.26	
025	Y3-46006		Y5-48696							Purchase Order Total		21,971.26	
025	Y3-46007	12/04/18	Y5-48619	05/21/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	4/10/2019	2596.0000	1.00	2,596.00	
025	Y3-46007		Y5-48619							Purchase Order Total		2,596.00	
025	Y3-46008	12/04/18	Y5-48095	04/17/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAR-19#1	10098.0400	1.00	10,098.04	
025	Y3-46008		Y5-48095							Purchase Order Total		10,098.04	
025	Y3-46008	12/04/18	Y5-48491	05/13/19	537881	NEBRASKA AIDS PROJECT INC	952	60	RW APRIL 2019 PART 2	8956.6300	1.00	8,956.63	
025	Y3-46008		Y5-48491							Purchase Order Total		8,956.63	
025	Y3-46008	12/04/18	Y5-48712	05/28/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAY 2019 PART 1	10437.4600	1.00	10,437.46	
025	Y3-46008		Y5-48712							Purchase Order Total		10,437.46	
025	Y3-46008	12/04/18	Y5-48977	06/13/19	537881	NEBRASKA AIDS PROJECT INC	952	60	MAY 2019 PART 2	10390.2400	1.00	10,390.24	
025	Y3-46008		Y5-48977							Purchase Order Total		10,390.24	
025	Y3-46008	12/04/18	Y5-49041	06/19/19	537881	NEBRASKA AIDS PROJECT INC	952	60	JUNE 2019 PART 1	12649.5900	1.00	12,649.59	
025	Y3-46008		Y5-49041							Purchase Order Total		12,649.59	
025	Y3-46008	12/04/18	Y5-49042	06/19/19	537881	NEBRASKA AIDS PROJECT INC	952	60	APRIL 2019 PART 1	10068.4200	1.00	10,068.42	
025	Y3-46008		Y5-49042							Purchase Order Total		10,068.42	
025	Y3-46022	12/06/18	Y5-48348	05/07/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	4-10-2019	73375.2500	1.00	73,375.25	
025	Y3-46022		Y5-48348							Purchase Order Total		73,375.25	
025	Y3-46022	12/06/18	Y5-48700	05/28/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	5-6-2019	87871.9300	1.00	87,871.93	
025	Y3-46022		Y5-48700							Purchase Order Total		87,871.93	
025	Y3-46056	12/10/18	Y5-48050	04/15/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	03/19 FY19 NSIP	12571.3000	1.00	12,571.30	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46056		Y5-48050							Purchase Order Total		12,571.30	
025	Y3-46056	12/10/18	Y5-48534	05/15/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 NSIP	13788.6000	1.00	13,788.60	
025	Y3-46056		Y5-48534							Purchase Order Total		13,788.60	
025	Y3-46056	12/10/18	Y5-49019	06/17/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 FY19 NSIP	14016.8000	1.00	14,016.80	
025	Y3-46056		Y5-49019							Purchase Order Total		14,016.80	
025	Y3-46057	12/10/18	Y5-47889	04/01/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB19 AID	14740.7200	1.00	14,740.72	
025	Y3-46057		Y5-47889							Purchase Order Total		14,740.72	
025	Y3-46057	12/10/18	Y5-48263	05/01/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 19 AID	12636.0900	1.00	12,636.09	
025	Y3-46057		Y5-48263							Purchase Order Total		12,636.09	
025	Y3-46057	12/10/18	Y5-48729	05/29/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2019 AID	8240.8000	1.00	8,240.80	
025	Y3-46057		Y5-48729							Purchase Order Total		8,240.80	
025	Y3-46061	12/10/18	Y5-47933	04/08/19	508320	AGING OFFICE OF WESTERN NE	952	15	03/19 FY19 NSIP	6638.1000	1.00	6,638.10	
025	Y3-46061		Y5-47933							Purchase Order Total		6,638.10	
025	Y3-46061	12/10/18	Y5-48435	05/09/19	508320	AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 NSIP	7699.3000	1.00	7,699.30	
025	Y3-46061		Y5-48435							Purchase Order Total		7,699.30	
025	Y3-46061	12/10/18	Y5-48867	06/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 NSIP	7872.9000	1.00	7,872.90	
025	Y3-46061		Y5-48867							Purchase Order Total		7,872.90	
025	Y3-46071	12/11/18	Y5-48007	04/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	03/19 FY19 NSIP	6976.2000	1.00	6,976.20	
025	Y3-46071		Y5-48007							Purchase Order Total		6,976.20	
025	Y3-46071	12/11/18	Y5-48507	05/14/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4/19 FY19 NSIP	7950.6000	1.00	7,950.60	
025	Y3-46071		Y5-48507							Purchase Order Total		7,950.60	
025	Y3-46071	12/11/18	Y5-49020	06/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 NSIP	7941.5000	1.00	7,941.50	
025	Y3-46071		Y5-49020							Purchase Order Total		7,941.50	
025	Y3-46072	12/11/18	Y5-47917	04/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	02/19 FY19 NSIP	7920.5000	1.00	7,920.50	
025	Y3-46072		Y5-47917							Purchase Order Total		7,920.50	
025	Y3-46072	12/11/18	Y5-48418	05/09/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 NSIP	8698.2000	1.00	8,698.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46072		Y5-48418							Purchase Order Total		8,698.20	
025	Y3-46072	12/11/18	Y5-48778	06/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 FY19 NSIP	8346.1000	1.00	8,346.10	
025	Y3-46072		Y5-48778							Purchase Order Total		8,346.10	
025	Y3-46078	12/11/18	Y5-47891	04/01/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CSBG FFY2019 AID	28870.2700	1.00	28,870.27	
025	Y3-46078		Y5-47891							Purchase Order Total		28,870.27	
025	Y3-46078	12/11/18	Y5-48230	04/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2019 19 AID	31054.0600	1.00	31,054.06	
025	Y3-46078	12/11/18	Y5-48230	04/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2019 FY18 DISC	10000.0000	1.00	10,000.00	
025	Y3-46078		Y5-48230							Purchase Order Total		41,054.06	
025	Y3-46078	12/11/18	Y5-48742	06/03/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2019 AID	21827.1800	1.00	21,827.18	
025	Y3-46078		Y5-48742							Purchase Order Total		21,827.18	
025	Y3-46079	12/11/18	Y5-47890	04/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB19 AID	26225.8300	1.00	26,225.83	
025	Y3-46079		Y5-47890							Purchase Order Total		26,225.83	
025	Y3-46079	12/11/18	Y5-48489	05/13/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 19 - 19 AID	29688.3500	1.00	29,688.35	
025	Y3-46079	12/11/18	Y5-48489	05/13/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 19 - FY18 DISC	4191.0700	1.00	4,191.07	
025	Y3-46079		Y5-48489							Purchase Order Total		33,879.42	
025	Y3-46079	12/11/18	Y5-48785	06/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2019 AID	37417.7000	1.00	37,417.70	
025	Y3-46079	12/11/18	Y5-48785	06/04/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2019- 18 DISC	3308.9300	1.00	3,308.93	
025	Y3-46079		Y5-48785							Purchase Order Total		40,726.63	
025	Y3-46080	12/11/18	Y5-48065	04/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	03/19 FY19 NSIP	13167.0000	1.00	13,167.00	
025	Y3-46080		Y5-48065							Purchase Order Total		13,167.00	
025	Y3-46080	12/11/18	Y5-48505	05/14/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4/19 FY19 NSIP	15113.7000	1.00	15,113.70	
025	Y3-46080		Y5-48505							Purchase Order Total		15,113.70	
025	Y3-46080	12/11/18	Y5-49018	06/17/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 FY19 NSIP	15922.2000	1.00	15,922.20	
025	Y3-46080		Y5-49018							Purchase Order Total		15,922.20	
025	Y3-46081	12/11/18	Y5-47909	04/03/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB19 FFY19 AID	46510.5900	1.00	46,510.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46081	12/11/18	Y5-47909	04/03/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB19 FFY18 DISC	969.9100	1.00	969.91	
025	Y3-46081		Y5-47909							Purchase Order Total		47,480.50	
025	Y3-46081	12/11/18	Y5-48231	04/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2019- 19 AID	46202.6000	1.00	46,202.60	
025	Y3-46081	12/11/18	Y5-48231	04/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2019- FY18 DIS	1353.4900	1.00	1,353.49	
025	Y3-46081		Y5-48231							Purchase Order Total		47,556.09	
025	Y3-46081	12/11/18	Y5-48870	06/07/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2019 AID	46792.2200	1.00	46,792.22	
025	Y3-46081	12/11/18	Y5-48870	06/07/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2019- 18 DISC	864.8200	1.00	864.82	
025	Y3-46081		Y5-48870							Purchase Order Total		47,657.04	
025	Y3-46108	12/12/18	Y5-48402	05/09/19	519	UNIVERSITY OF NEBRASKA - CENTR	918	75	90162333	2316.1700	1.00	2,316.17	
025	Y3-46108		Y5-48402							Purchase Order Total		2,316.17	
025	Y3-46109	12/12/18	Y5-47924	04/04/19	574552	PLYMOUTH VILLAGE OF - VILLAGE	990	50	FEB 19	10000.0000	1.00	10,000.00	
025	Y3-46109		Y5-47924							Purchase Order Total		10,000.00	
025	Y3-46111	12/12/18	Y5-48102	04/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	03/19 FY19 NSIP	7590.8000	1.00	7,590.80	
025	Y3-46111		Y5-48102							Purchase Order Total		7,590.80	
025	Y3-46111	12/12/18	Y5-48533	05/15/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 NSIP	8241.8000	1.00	8,241.80	
025	Y3-46111		Y5-48533							Purchase Order Total		8,241.80	
025	Y3-46111	12/12/18	Y5-48868	06/06/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 NSIP	8500.1000	1.00	8,500.10	
025	Y3-46111		Y5-48868							Purchase Order Total		8,500.10	
025	Y3-46119	12/12/18	Y5-48808	06/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90162528	200295.7700	1.00	200,295.77	
025	Y3-46119		Y5-48808							Purchase Order Total		200,295.77	
025	Y3-46127	12/12/18	Y5-48126	04/18/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	03/19 FY19 NSIP	10388.0000	1.00	10,388.00	
025	Y3-46127		Y5-48126							Purchase Order Total		10,388.00	
025	Y3-46127	12/12/18	Y5-48552	05/17/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19	11138.4000	1.00	11,138.40	
025	Y3-46127		Y5-48552							Purchase Order Total		11,138.40	
025	Y3-46136	12/12/18	Y5-48124	04/18/19	511979	BLUE RIVERS AREA AAG ON AGING	952	15	03/19 FY19 NSIP	7567.7000	1.00	7,567.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46136		Y5-48124							Purchase Order Total		7,567.70	
025	Y3-46136	12/12/18	Y5-48546	05/16/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 NSIP	7955.5000	1.00	7,955.50	
025	Y3-46136		Y5-48546							Purchase Order Total		7,955.50	
025	Y3-46137	12/12/18	Y5-47911	04/03/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 19 AID	29145.8400	1.00	29,145.84	
025	Y3-46137		Y5-47911							Purchase Order Total		29,145.84	
025	Y3-46137	12/12/18	Y5-48724	05/29/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2019 AID	32951.0000	1.00	32,951.00	
025	Y3-46137		Y5-48724							Purchase Order Total		32,951.00	
025	Y3-46137	12/12/18	Y5-48725	05/29/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2019 AID	34439.6200	1.00	34,439.62	
025	Y3-46137		Y5-48725							Purchase Order Total		34,439.62	
025	Y3-46144	12/12/18	Y5-47892	04/01/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 19 AID	86408.3900	1.00	86,408.39	
025	Y3-46144		Y5-47892							Purchase Order Total		86,408.39	
025	Y3-46144	12/12/18	Y5-48152	04/22/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MARCH 19- 19 AID	83418.6900	1.00	83,418.69	
025	Y3-46144		Y5-48152							Purchase Order Total		83,418.69	
025	Y3-46144	12/12/18	Y5-48743	06/03/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	APRIL 2019 AID	95747.7600	1.00	95,747.76	
025	Y3-46144		Y5-48743							Purchase Order Total		95,747.76	
025	Y3-46146	12/12/18	Y5-47910	04/03/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 19 AID	38616.2100	1.00	38,616.21	
025	Y3-46146	12/12/18	Y5-47910	04/03/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 19 FFY18 DISC	639.0000	1.00	639.00	
025	Y3-46146		Y5-47910							Purchase Order Total		39,255.21	
025	Y3-46146	12/12/18	Y5-48228	04/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 19 19 AID	8772.4700	1.00	8,772.47	
025	Y3-46146	12/12/18	Y5-48228	04/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 19 FY18DISC	2000.0000	1.00	2,000.00	
025	Y3-46146		Y5-48228							Purchase Order Total		10,772.47	
025	Y3-46146	12/12/18	Y5-48229	04/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 19 19 AID	30000.0000	1.00	30,000.00	
025	Y3-46146		Y5-48229							Purchase Order Total		30,000.00	
025	Y3-46146	12/12/18	Y5-48730	05/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2019 AID	46767.4000	1.00	46,767.40	
025	Y3-46146	12/12/18	Y5-48730	05/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2019-18 DISC	1174.8000	1.00	1,174.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46146		Y5-48730							Purchase Order Total		47,942.20	
025	Y3-46167	12/13/18	Y5-48150	04/22/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 2019- 19 AID	16839.6300	1.00	16,839.63	
025	Y3-46167		Y5-48150							Purchase Order Total		16,839.63	
025	Y3-46167	12/13/18	Y5-48757	06/03/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	APRIL 19 AID	17953.7300	1.00	17,953.73	
025	Y3-46167		Y5-48757							Purchase Order Total		17,953.73	
025	Y3-46178	12/13/18	Y5-48149	04/22/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 19 AID	17395.2700	1.00	17,395.27	
025	Y3-46178		Y5-48149							Purchase Order Total		17,395.27	
025	Y3-46178	12/13/18	Y5-48763	06/03/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2019 AID	21235.7900	1.00	21,235.79	
025	Y3-46178		Y5-48763							Purchase Order Total		21,235.79	
025	Y3-46286	12/18/18	Y5-48703	05/28/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	4-15-2019	46665.9100	1.00	46,665.91	
025	Y3-46286	12/18/18	Y5-48703	05/28/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	4-15-2019	6091.3400	1.00	6,091.34	
025	Y3-46286		Y5-48703							Purchase Order Total		52,757.25	
025	Y3-46286	12/18/18	Y5-48704	05/28/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	5-16-2019	47246.7400	1.00	47,246.74	
025	Y3-46286	12/18/18	Y5-48704	05/28/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	5-15-2019	6168.1700	1.00	6,168.17	
025	Y3-46286		Y5-48704							Purchase Order Total		53,414.91	
025	Y3-46288	12/19/18	Y5-48780	06/03/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INVOICE #47	2169.8700	1.00	2,169.87	
025	Y3-46288		Y5-48780							Purchase Order Total		2,169.87	
025	Y3-46306	12/19/18	Y5-47934	04/08/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	234	30000.0000	1.00	30,000.00	
025	Y3-46306		Y5-47934							Purchase Order Total		30,000.00	
025	Y3-46306	12/19/18	Y5-47935	04/08/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	235	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-47935							Purchase Order Total		13,000.00	
025	Y3-46376	12/26/18	Y5-48910	06/10/19	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RAD1801	3539.0000	1.00	3,539.00	
025	Y3-46376		Y5-48910							Purchase Order Total		3,539.00	
025	Y3-46438	12/27/18	Y5-48673	05/23/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV Q1PR	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-48673							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-48677	05/23/19	524242	HALL COUNTY CENTRAL	948	42	INV Q2PR	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46438	12/27/18	Y5-48677	05/23/19	524242	DISTRICT H HALL COUNTY CENTRAL	948	42	INV Q2PR	1000.0000	1.00	1,000.00	
025	Y3-46438		Y5-48677			DISTRICT H				Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-48678	05/23/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 33119	2745.6000	1.00	2,745.60	
025	Y3-46438	12/27/18	Y5-48678	05/23/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 33119	216.0000	1.00	216.00	
025	Y3-46438		Y5-48678							Purchase Order Total		2,961.60	
025	Y3-46440	12/28/18	Y5-48090	04/17/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33119	1539.2000	1.00	1,539.20	
025	Y3-46440	12/28/18	Y5-48090	04/17/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 33119	379.0000	1.00	379.00	
025	Y3-46440		Y5-48090							Purchase Order Total		1,918.20	
025	Y3-46440	12/28/18	Y5-48390	05/08/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV Q2PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-48390							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-48771	06/03/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43019	499.2000	1.00	499.20	
025	Y3-46440	12/28/18	Y5-48771	06/03/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43019	727.0000	1.00	727.00	
025	Y3-46440		Y5-48771							Purchase Order Total		1,226.20	
025	Y3-46445	12/28/18	Y5-47938	04/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 22819	10982.4000	1.00	10,982.40	
025	Y3-46445		Y5-47938							Purchase Order Total		10,982.40	
025	Y3-46445	12/28/18	Y5-48067	04/16/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV Q2PR / LN 1	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-48067							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-48156	04/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33119	11549.0700	1.00	11,549.07	
025	Y3-46445	12/28/18	Y5-48156	04/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33119	8175.0000	1.00	8,175.00	
025	Y3-46445		Y5-48156							Purchase Order Total		19,724.07	
025	Y3-46445	12/28/18	Y5-48766	06/03/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43019	10359.0000	1.00	10,359.00	
025	Y3-46445	12/28/18	Y5-48766	06/03/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 43019	11697.0000	1.00	11,697.00	
025	Y3-46445		Y5-48766							Purchase Order Total		22,056.00	
025	Y3-46446	12/28/18	Y5-48155	04/22/19	539394	NORTH CENTRAL	948	42	INV 33119	254.0000	1.00	254.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH							
025	Y3-46446		Y5-48155							Purchase Order Total		254.00	
025	Y3-46446	12/28/18	Y5-48772	06/03/19	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 43019	611.0000	1.00	611.00	
025	Y3-46446		Y5-48772							Purchase Order Total		611.00	
025	Y3-46447	12/28/18	Y5-47937	04/08/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV Q1PR	352.5000	1.00	352.50	
025	Y3-46447		Y5-47937							Purchase Order Total		352.50	
025	Y3-46447	12/28/18	Y5-48681	05/23/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV Q2PR	152.5000	1.00	152.50	
025	Y3-46447		Y5-48681							Purchase Order Total		152.50	
025	Y3-46447	12/28/18	Y5-48775	06/03/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 43019	75.0000	1.00	75.00	
025	Y3-46447	12/28/18	Y5-48775	06/03/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 43019	28.0000	1.00	28.00	
025	Y3-46447		Y5-48775							Purchase Order Total		103.00	
025	Y3-46454	12/31/18	Y5-48395	05/08/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 33119	416.0000	1.00	416.00	
025	Y3-46454	12/31/18	Y5-48395	05/08/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 33119	2604.0000	1.00	2,604.00	
025	Y3-46454		Y5-48395							Purchase Order Total		3,020.00	
025	Y3-46455	12/31/18	Y5-48676	05/23/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV Q2PR	1418.7500	1.00	1,418.75	
025	Y3-46455		Y5-48676							Purchase Order Total		1,418.75	
025	Y3-46456	12/31/18	Y5-48157	04/22/19	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV Q2PR	752.5000	1.00	752.50	
025	Y3-46456		Y5-48157							Purchase Order Total		752.50	
025	Y3-46460	01/02/19	Y5-48098	04/17/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	20003020	51756.7500	1.00	51,756.75	
025	Y3-46460		Y5-48098							Purchase Order Total		51,756.75	
025	Y3-46460	01/02/19	Y5-48376	05/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90162379 MAR	53944.3300	1.00	53,944.33	
025	Y3-46460		Y5-48376							Purchase Order Total		53,944.33	
025	Y3-46460	01/02/19	Y5-48810	06/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90162619-APR	70331.4300	1.00	70,331.43	
025	Y3-46460		Y5-48810							Purchase Order Total		70,331.43	
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3/19 FY19 III-B	6750.4400	1.00	6,750.44	
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-B MAT	409.0100	1.00	409.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-C1	14830.1500	1.00	14,830.15	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-C1	911.9100	1.00	911.91	
						NEBRASKA AREA ON			MAT				
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-C2	6480.3100	1.00	6,480.31	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-C2	391.2700	1.00	391.27	
						NEBRASKA AREA ON			MAT				
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-D	725.5900	1.00	725.59	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-D MAT	38.1900	1.00	38.19	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-E	5497.3700	1.00	5,497.37	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 III-E MAT	1178.0100	1.00	1,178.01	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48180	04/22/19	545781	SOUTH CENTRAL	952	15	3/19 FY19 VII OMBUD	1797.0400	1.00	1,797.04	
						NEBRASKA AREA ON							
025	Y3-46494		Y5-48180							Purchase Order Total		39,009.29	
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-B	12399.0600	1.00	12,399.06	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-B MAT	761.8600	1.00	761.86	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-C1	14563.2000	1.00	14,563.20	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-C1	894.9100	1.00	894.91	
						NEBRASKA AREA ON			MAT				
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-C2	6454.4200	1.00	6,454.42	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-C2	389.4800	1.00	389.48	
						NEBRASKA AREA ON			MAT				
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-D	749.0900	1.00	749.09	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-D MAT	39.4300	1.00	39.43	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-E	5609.5600	1.00	5,609.56	
						NEBRASKA AREA ON							
025	Y3-46494	01/03/19	Y5-48543	05/15/19	545781	SOUTH CENTRAL	952	15	4/19 FY19 III-E MAT	1202.0400	1.00	1,202.04	
						NEBRASKA AREA ON							

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46494		Y5-48543							Purchase Order Total		43,063.05	
025	Y3-46497	01/03/19	Y5-48091	04/17/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33119	998.4000	1.00	998.40	
025	Y3-46497	01/03/19	Y5-48091	04/17/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33119	2475.0000	1.00	2,475.00	
025	Y3-46497		Y5-48091							Purchase Order Total		3,473.40	
025	Y3-46497	01/03/19	Y5-48398	05/08/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV Q2PR	1452.5000	1.00	1,452.50	
025	Y3-46497		Y5-48398							Purchase Order Total		1,452.50	
025	Y3-46497	01/03/19	Y5-48765	06/03/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 43019	1851.2000	1.00	1,851.20	
025	Y3-46497	01/03/19	Y5-48765	06/03/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 43019	4034.0000	1.00	4,034.00	
025	Y3-46497		Y5-48765							Purchase Order Total		5,885.20	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-B	17877.1600	1.00	17,877.16	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-B MAT	1059.6700	1.00	1,059.67	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-C1	36884.2800	1.00	36,884.28	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-C1 MAT	2279.8200	1.00	2,279.82	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-C2	22290.7300	1.00	22,290.73	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-C2 MAT	1375.1800	1.00	1,375.18	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-D	845.3200	1.00	845.32	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-D MAT	44.4900	1.00	44.49	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-E	8039.6300	1.00	8,039.63	
025	Y3-46498	01/03/19	Y5-48184	04/22/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	3/19 FY19 III-E MAT	1722.7800	1.00	1,722.78	
025	Y3-46498		Y5-48184							Purchase Order Total		92,419.06	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-B	17241.0300	1.00	17,241.03	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-B MAT	983.4400	1.00	983.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-C1	48064.0700	1.00	48,064.07	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-C1 MAT	2977.7100	1.00	2,977.71	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-C1 MAT	603.6900	1.00	603.69	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-D MAT	31.7700	1.00	31.77	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-E	7343.6700	1.00	7,343.67	
025	Y3-46498	01/03/19	Y5-48628	05/21/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 III-E MAT	1398.1200	1.00	1,398.12	
025	Y3-46498		Y5-48628							Purchase Order Total		78,643.50	
025	Y3-46498	01/03/19	Y5-48744	06/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 C2	16757.2400	1.00	16,757.24	
025	Y3-46498	01/03/19	Y5-48744	06/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	4/19 FY19 C2 MAT	995.5600	1.00	995.56	
025	Y3-46498		Y5-48744							Purchase Order Total		17,752.80	
025	Y3-46499	01/03/19	Y5-48154	04/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 33119	321.4000	1.00	321.40	
025	Y3-46499	01/03/19	Y5-48154	04/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 33119	4.0000	1.00	4.00	
025	Y3-46499		Y5-48154							Purchase Order Total		325.40	
025	Y3-46499	01/03/19	Y5-48391	05/08/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV Q2PR	1245.0000	1.00	1,245.00	
025	Y3-46499		Y5-48391							Purchase Order Total		1,245.00	
025	Y3-46500	01/03/19	Y5-48094	04/17/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33119	748.8000	1.00	748.80	
025	Y3-46500	01/03/19	Y5-48094	04/17/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33119	268.0000	1.00	268.00	
025	Y3-46500		Y5-48094							Purchase Order Total		1,016.80	
025	Y3-46500	01/03/19	Y5-48393	05/08/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV Q2PR	1965.0000	1.00	1,965.00	
025	Y3-46500		Y5-48393							Purchase Order Total		1,965.00	
025	Y3-46500	01/03/19	Y5-48768	06/03/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 43019	422.3000	1.00	422.30	
025	Y3-46500	01/03/19	Y5-48768	06/03/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 43019	720.0000	1.00	720.00	
025	Y3-46500		Y5-48768							Purchase Order Total		1,142.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46503	01/03/19	Y5-48092	04/17/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 33119	252.0000	1.00	252.00	
025	Y3-46503		Y5-48092							Purchase Order Total		252.00	
025	Y3-46504	01/04/19	Y5-48767	06/03/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	INV 43019	701.0000	1.00	701.00	
025	Y3-46504		Y5-48767							Purchase Order Total		701.00	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-B	9131.5900	1.00	9,131.59	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-B MAT	556.0500	1.00	556.05	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-C1	2999.9700	1.00	2,999.97	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-C1 MAT	174.4000	1.00	174.40	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-C2	209.4800	1.00	209.48	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-D	1501.0000	1.00	1,501.00	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-D MAT	79.0000	1.00	79.00	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-E	3532.4100	1.00	3,532.41	
025	Y3-46517	01/04/19	Y5-48314	05/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3/19 FY19 III-E MAT	712.0700	1.00	712.07	
025	Y3-46517		Y5-48314							Purchase Order Total		18,895.97	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-B	18237.2500	1.00	18,237.25	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-B MAT	1126.7900	1.00	1,126.79	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-C1	22543.0700	1.00	22,543.07	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-C1 MAT	1397.5500	1.00	1,397.55	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-C2	9035.1500	1.00	9,035.15	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-C2 MAT	553.3100	1.00	553.31	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-D	1838.2500	1.00	1,838.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-D MAT	96.7400	1.00	96.74	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-E	5369.2000	1.00	5,369.20	
025	Y3-46517	01/04/19	Y5-48634	05/21/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4/19 FY19 III-E MAT	1111.6900	1.00	1,111.69	
025	Y3-46517		Y5-48634							Purchase Order Total		61,309.00	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-B FEDERAL	11418.6400	1.00	11,418.64	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-B STATE MATCH	574.5900	1.00	574.59	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(1) FEDERAL	31496.4900	1.00	31,496.49	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(1) STATE MATCH	1968.5300	1.00	1,968.53	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(2) FEDERAL	14873.2100	1.00	14,873.21	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(2) MATCH	929.5800	1.00	929.58	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-D FEDERAL	859.2300	1.00	859.23	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-D STATE MATCH	45.2200	1.00	45.22	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-E FEDERAL	19606.0600	1.00	19,606.06	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-E STATE MATCH	4169.3900	1.00	4,169.39	
025	Y3-46518	01/04/19	Y5-48128	04/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE V-OMBUDSMAN	3579.6300	1.00	3,579.63	
025	Y3-46518		Y5-48128							Purchase Order Total		89,520.57	
025	Y3-46518	01/04/19	Y5-48316	05/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY19 III-B	15505.4300	1.00	15,505.43	
025	Y3-46518	01/04/19	Y5-48316	05/02/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/18 FY19 III-B MAT	3313.7600	1.00	3,313.76	
025	Y3-46518		Y5-48316							Purchase Order Total		18,819.19	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-B FEDERAL	13058.6500	1.00	13,058.65	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-B STATE MATCH	666.9800	1.00	666.98	

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025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(1) FEDERAL	34387.7900	1.00	34,387.79	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(1) STATE MATCH	2149.2400	1.00	2,149.24	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(2) FEDERAL	17080.6200	1.00	17,080.62	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-C(2) MATCH	1067.5400	1.00	1,067.54	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-D FEDERAL	1117.5700	1.00	1,117.57	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-D STATE MATCH	58.8200	1.00	58.82	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-E FEDERAL	7240.0300	1.00	7,240.03	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE III-E STATE MATCH	1518.0800	1.00	1,518.08	
025	Y3-46518	01/04/19	Y5-48532	05/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	TITLE V-OMBUDSMAN	3429.9400	1.00	3,429.94	
025	Y3-46518		Y5-48532							Purchase Order Total		81,775.26	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-B	10655.9400	1.00	10,655.94	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-B MAT	665.9900	1.00	665.99	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-C1	45518.7300	1.00	45,518.73	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-C1 MAT	2805.1300	1.00	2,805.13	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-C2	21847.2200	1.00	21,847.22	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-C2 MAT	1333.3700	1.00	1,333.37	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-D	461.9300	1.00	461.93	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-D MAT	24.3100	1.00	24.31	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-E	3389.0400	1.00	3,389.04	
025	Y3-46521	01/04/19	Y5-48203	04/22/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	3/19 FY19 III-E MAT	627.4800	1.00	627.48	
025	Y3-46521		Y5-48203							Purchase Order Total		87,329.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-B	20671.1700	1.00	20,671.17	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-B MAT	1291.9600	1.00	1,291.96	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-C1	31391.7700	1.00	31,391.77	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-C1 MAT	1923.4400	1.00	1,923.44	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-C2	22101.3700	1.00	22,101.37	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-C2 MAT	1350.5000	1.00	1,350.50	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-D FEDERAL	790.8300	1.00	790.83	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-D MAT	41.6200	1.00	41.62	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-E	3821.6900	1.00	3,821.69	
025	Y3-46521	01/04/19	Y5-48636	05/21/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	4/19 FY19 III-E MAT	725.0600	1.00	725.06	
025	Y3-46521		Y5-48636							Purchase Order Total		84,109.41	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-B	11438.6700	1.00	11,438.67	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-B MAT	665.8000	1.00	665.80	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-C1	30456.1300	1.00	30,456.13	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-C1 MAT	1624.2800	1.00	1,624.28	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-C2	12396.8900	1.00	12,396.89	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-C2 MAT	737.1400	1.00	737.14	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-D	1031.3100	1.00	1,031.31	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-D MAT	54.2800	1.00	54.28	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-E	4582.4600	1.00	4,582.46	
025	Y3-46521	01/04/19	Y5-49022	06/17/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/19 FY19 III-E MAT	857.7600	1.00	857.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ON AGING								
025	Y3-46521		Y5-49022							Purchase Order Total		63,844.72		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-B	51326.0700	1.00	51,326.07		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-B MAT	3207.8800	1.00	3,207.88		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-C1	77544.2500	1.00	77,544.25		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-C1 MAT	4846.5100	1.00	4,846.51		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-C2	22388.5900	1.00	22,388.59		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-C2 MAT	1399.2900	1.00	1,399.29		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-D	2669.5000	1.00	2,669.50		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-D MAT	140.5000	1.00	140.50		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-E	26817.1000	1.00	26,817.10		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 III-E MAT	5746.5400	1.00	5,746.54		
025	Y3-46523	01/07/19	Y5-48182	04/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3/19 FY19 VII OMBUD	1000.0000	1.00	1,000.00		
025	Y3-46523		Y5-48182							Purchase Order Total		197,086.23		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-B	11231.1700	1.00	11,231.17		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-B MAT	701.9400	1.00	701.94		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-C1	62617.8200	1.00	62,617.82		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-C1 MAT	3913.6200	1.00	3,913.62		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-C2	24745.2300	1.00	24,745.23		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-C2 MAT	1546.5800	1.00	1,546.58		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-D	3011.5000	1.00	3,011.50		
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4/19 FY19 III-D MAT	158.5000	1.00	158.50		

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						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA	952	15	4/19 FY19 III-E MAT	19163.3300	1.00	19,163.33	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA	952	15	4/19 FY19 VII OMBUD	4106.4400	1.00	4,106.44	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-48652	05/22/19	519795	EASTERN NEBRASKA	952	15	4/19 FY19 VII OMBUD	1000.0000	1.00	1,000.00	
						OFFICE ON AGI							
025	Y3-46523		Y5-48652							Purchase Order Total		132,196.13	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-B	22129.5100	1.00	22,129.51	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-B MAT	1367.2200	1.00	1,367.22	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C1	25568.8800	1.00	25,568.88	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C1 MAT	1569.0700	1.00	1,569.07	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C2	20615.2200	1.00	20,615.22	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C2 MAT	1288.4500	1.00	1,288.45	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-D	3645.2000	1.00	3,645.20	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-D MAT	191.8500	1.00	191.85	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-E	2438.3100	1.00	2,438.31	
025	Y3-46525	01/07/19	Y5-48127	04/18/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-E MAT	475.2100	1.00	475.21	
										Purchase Order Total		79,288.92	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-B	21696.7700	1.00	21,696.77	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-B MAT	1340.1800	1.00	1,340.18	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C1	25568.8800	1.00	25,568.88	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C1 MAT	1569.0700	1.00	1,569.07	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C2	20615.2200	1.00	20,615.22	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-C2 MAT	1288.4500	1.00	1,288.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	MAT 3/19 FY19 III-D	3645.2000	1.00	3,645.20	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-D MAT	191.8500	1.00	191.85	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-E	2438.3100	1.00	2,438.31	
025	Y3-46525	01/07/19	Y5-48356	05/07/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	3/19 FY19 III-E MAT	475.2100	1.00	475.21	
025	Y3-46525		Y5-48356							Purchase Order Total		78,829.14	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-B	12985.3600	1.00	12,985.36	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-B MAT	795.6700	1.00	795.67	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-C1	24130.8300	1.00	24,130.83	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-C1 MAT	1476.1200	1.00	1,476.12	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-C2	26899.3800	1.00	26,899.38	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-C2 MAT	1681.2100	1.00	1,681.21	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-D	60.0900	1.00	60.09	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-D MAT	3.1600	1.00	3.16	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-E	3630.4700	1.00	3,630.47	
025	Y3-46525	01/07/19	Y5-48513	05/14/19	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	4/19 FY19 III-E MAT	739.3300	1.00	739.33	
025	Y3-46525		Y5-48513							Purchase Order Total		72,401.62	
025	Y3-46666	01/14/19	Y5-48494	05/14/19	1403873	BLUESTEM HEALTH	948	42	INV 3	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-48494							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-48674	05/23/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1349	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-48674							Purchase Order Total		5,000.00	
025	Y3-46668	01/14/19	Y5-48389	05/08/19	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 03212019	15000.0000	1.00	15,000.00	
025	Y3-46668		Y5-48389							Purchase Order Total		15,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46668	01/14/19	Y5-48496	05/14/19	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 04292019	9000.0000	1.00	9,000.00	
025	Y3-46668	01/14/19	Y5-48496	05/14/19	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 04292019	4500.0000	1.00	4,500.00	
025	Y3-46668		Y5-48496							Purchase Order Total		13,500.00	
025	Y3-46669	01/14/19	Y5-47936	04/08/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	FEDERAL FUNDS	5000.0000	1.00	5,000.00	
025	Y3-46669	01/14/19	Y5-47936	04/08/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	FEDERAL FUNDS	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-47936							Purchase Order Total		10,000.00	
025	Y3-46669	01/14/19	Y5-48010	04/10/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003317-IN	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-48010							Purchase Order Total		5,000.00	
025	Y3-46669	01/14/19	Y5-48011	04/10/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003339-IN	10000.0000	1.00	10,000.00	
025	Y3-46669		Y5-48011							Purchase Order Total		10,000.00	
025	Y3-46669	01/14/19	Y5-48770	06/03/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003407	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-48770							Purchase Order Total		5,000.00	
025	Y3-46670	01/14/19	Y5-48492	05/14/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 201	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-48492							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-48679	05/23/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2019-3	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-48679							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-48680	05/23/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2019-4	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-48680							Purchase Order Total		5,000.00	
025	Y3-46672	01/14/19	Y5-48392	05/08/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 42219	5000.0000	1.00	5,000.00	
025	Y3-46672		Y5-48392							Purchase Order Total		5,000.00	
025	Y3-46675	01/15/19	Y5-48926	06/11/19	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	6619	3000.0000	1.00	3,000.00	
025	Y3-46675		Y5-48926							Purchase Order Total		3,000.00	
025	Y3-46677	01/15/19	Y5-48978	06/13/19	2025654	MIDLANDS MENTORING PARTNERSHIP	952	43	JAN & APRIL	54536.5000	1.00	54,536.50	
025	Y3-46677		Y5-48978							Purchase Order Total		54,536.50	
025	Y3-46678	01/15/19	Y5-47939	04/08/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH3	5000.0000	1.00	5,000.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46678		Y5-47939							Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-48682	05/23/19	896474	MIDTOWN HEALTH CENTER INC	948	42	M&W HEALTH #4	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-48682							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-48068	04/16/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8284	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-48068							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-48675	05/23/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8320	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-48675							Purchase Order Total		5,000.00	
025	Y3-46710	01/16/19	Y5-48579	05/20/19	2183359	SARPY CASS HEALTH DEPARTMENT	918	38	5/10/19	2534.7600	1.00	2,534.76	
025	Y3-46710		Y5-48579							Purchase Order Total		2,534.76	
025	Y3-46734	01/17/19	Y5-48411	05/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90162032	571314.8700	1.00	571,314.87	
025	Y3-46734		Y5-48411							Purchase Order Total		571,314.87	
025	Y3-46734	01/17/19	Y5-48801	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90162142	155833.8000	1.00	155,833.80	
025	Y3-46734		Y5-48801							Purchase Order Total		155,833.80	
025	Y3-46775	01/23/19	Y5-48773	06/03/19	510151	AVERA ST ANTHONYS HOSPITAL	918	38	5/29/19	3917.2400	1.00	3,917.24	
025	Y3-46775		Y5-48773							Purchase Order Total		3,917.24	
025	Y3-46780	01/23/19	Y5-48909	06/10/19	554771	WEST CENTRAL DISTRICT HEALTH D	961	45	#20190306	1506.6200	1.00	1,506.62	
025	Y3-46780		Y5-48909							Purchase Order Total		1,506.62	
025	Y3-46784	01/23/19	Y5-47963	04/09/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	FEBRUARY INDEPENDENT LIVING SE	62898.1800	1.00	62,898.18	
025	Y3-46784		Y5-47963							Purchase Order Total		62,898.18	
025	Y3-46784	01/23/19	Y5-48788	06/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019051	63664.9300	1.00	63,664.93	
025	Y3-46784		Y5-48788							Purchase Order Total		63,664.93	
025	Y3-46784	01/23/19	Y5-48820	06/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019061	70147.0700	1.00	70,147.07	
025	Y3-46784		Y5-48820							Purchase Order Total		70,147.07	
025	Y3-46787	01/23/19	Y5-48453	05/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	1ST Q (01/19-03/19)	2058.9700	1.00	2,058.97	
025	Y3-46787		Y5-48453							Purchase Order Total		2,058.97	
025	Y3-46788	01/23/19	Y5-48754	06/03/19	1061276	FOOD BANK FOR THE	952	43	SUBGRANT-FOOD BANK	93995.5500	1.00	93,995.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEARTLAND							
025	Y3-46788		Y5-48754							Purchase Order Total		93,995.55	
025	Y3-46895	01/29/19	Y5-48422	05/09/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019037	3653.7200	1.00	3,653.72	
025	Y3-46895	01/29/19	Y5-48422	05/09/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019037	3295.1500	1.00	3,295.15	
025	Y3-46895	01/29/19	Y5-48422	05/09/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019052	77808.8600	1.00	77,808.86	
025	Y3-46895	01/29/19	Y5-48422	05/09/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019052	70173.0000	1.00	70,173.00	
025	Y3-46895		Y5-48422							Purchase Order Total		154,930.73	
025	Y3-46895	01/29/19	Y5-48873	06/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019062	1886.5500	1.00	1,886.55	
025	Y3-46895	01/29/19	Y5-48873	06/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019062	1701.4100	1.00	1,701.41	
025	Y3-46895		Y5-48873							Purchase Order Total		3,587.96	
025	Y3-46901	01/29/19	Y5-48258	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019015	3950.8200	1.00	3,950.82	
025	Y3-46901		Y5-48258							Purchase Order Total		3,950.82	
025	Y3-46901	01/29/19	Y5-48354	05/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019053	1321.6300	1.00	1,321.63	
025	Y3-46901		Y5-48354							Purchase Order Total		1,321.63	
025	Y3-46904	01/29/19	Y5-48285	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019035	636.8400	1.00	636.84	
025	Y3-46904		Y5-48285							Purchase Order Total		636.84	
025	Y3-46904	01/29/19	Y5-48355	05/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019040	12616.5000	1.00	12,616.50	
025	Y3-46904	01/29/19	Y5-48355	05/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019040	12616.4900	1.00	12,616.49	
025	Y3-46904	01/29/19	Y5-48355	05/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019040	1263.2100	1.00	1,263.21	
025	Y3-46904	01/29/19	Y5-48355	05/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019050	111025.4900	1.00	111,025.49	
025	Y3-46904	01/29/19	Y5-48355	05/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019050	2784.4800	1.00	2,784.48	
025	Y3-46904		Y5-48355							Purchase Order Total		140,306.17	
025	Y3-46904	01/29/19	Y5-48975	06/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019063	5791.5000	1.00	5,791.50	
025	Y3-46904	01/29/19	Y5-48975	06/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019063	5791.5000	1.00	5,791.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-46904		Y5-48975							Purchase Order Total		11,583.00	
025	Y3-46905	01/29/19	Y5-48103	04/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAR	22768.9400	1.00	22,768.94	
025	Y3-46905		Y5-48103							Purchase Order Total		22,768.94	
025	Y3-46905	01/29/19	Y5-48474	05/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	APR	16516.8400	1.00	16,516.84	
025	Y3-46905		Y5-48474							Purchase Order Total		16,516.84	
025	Y3-46906	01/29/19	Y5-48881	06/07/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAR-MAY	40896.8400	1.00	40,896.84	
025	Y3-46906		Y5-48881							Purchase Order Total		40,896.84	
025	Y3-46907	01/29/19	Y5-48442	05/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APR	4051.6000	1.00	4,051.60	
025	Y3-46907		Y5-48442							Purchase Order Total		4,051.60	
025	Y3-46907	01/29/19	Y5-48905	06/10/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY	1376.1700	1.00	1,376.17	
025	Y3-46907		Y5-48905							Purchase Order Total		1,376.17	
025	Y3-46924	02/01/19	Y5-48503	05/14/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	208	68	1133	273.5500	1.00	273.55	
025	Y3-46924		Y5-48503							Purchase Order Total		273.55	
025	Y3-46925	02/01/19	Y5-48125	04/18/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAR	1127.6000	1.00	1,127.60	
025	Y3-46925		Y5-48125							Purchase Order Total		1,127.60	
025	Y3-46925	02/01/19	Y5-48535	05/15/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEB/APR	21181.3200	1.00	21,181.32	
025	Y3-46925		Y5-48535							Purchase Order Total		21,181.32	
025	Y3-46925	02/01/19	Y5-48984	06/13/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY	5921.7900	1.00	5,921.79	
025	Y3-46925		Y5-48984							Purchase Order Total		5,921.79	
025	Y3-46926	02/01/19	Y5-48063	04/16/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAR	11584.7300	1.00	11,584.73	
025	Y3-46926		Y5-48063							Purchase Order Total		11,584.73	
025	Y3-46926	02/01/19	Y5-48473	05/13/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	APR	7168.2900	1.00	7,168.29	
025	Y3-46926		Y5-48473							Purchase Order Total		7,168.29	
025	Y3-46926	02/01/19	Y5-48936	06/11/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY	8903.3900	1.00	8,903.39	
025	Y3-46926		Y5-48936							Purchase Order Total		8,903.39	
025	Y3-46927	02/01/19	Y5-48581	05/20/19	1216193	CHILDRENS HOSPITAL	918	38	001DHSSK	2183.9200	1.00	2,183.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FOUNDATION			1/23/19-4/30/19				
025	Y3-46927		Y5-48581							Purchase Order Total		2,183.92	
025	Y3-46929	02/01/19	Y5-48578	05/20/19	1216193	CHILDRENS HOSPITAL FOUNDATION	918	38	001DHHSCH	5119.5000	1.00	5,119.50	
025	Y3-46929		Y5-48578							Purchase Order Total		5,119.50	
025	Y3-46991	02/08/19	Y5-48664	05/23/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	5/8/19	5172.8100	1.00	5,172.81	
025	Y3-46991		Y5-48664							Purchase Order Total		5,172.81	
025	Y3-46997	02/08/19	Y5-48615	05/21/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INV#500-01	5226.0000	1.00	5,226.00	
025	Y3-46997		Y5-48615							Purchase Order Total		5,226.00	
025	Y3-47000	02/08/19	Y5-48310	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019056	123395.3600	1.00	123,395.36	
025	Y3-47000	02/08/19	Y5-48310	05/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019056	30957.4100	1.00	30,957.41	
025	Y3-47000		Y5-48310							Purchase Order Total		154,352.77	
025	Y3-47034	02/12/19	Y5-48428	05/09/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3195	7378.1300	1.00	7,378.13	
025	Y3-47034	02/12/19	Y5-48428	05/09/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	40821	538.6500	1.00	538.65	
025	Y3-47034		Y5-48428							Purchase Order Total		7,916.78	
025	Y3-47208	02/20/19	Y5-49009	06/17/19	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	6/10/19	1429.5900	1.00	1,429.59	
025	Y3-47208		Y5-49009							Purchase Order Total		1,429.59	
025	Y3-47209	02/20/19	Y5-48806	06/05/19	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-2963	58660.6800	1.00	58,660.68	
025	Y3-47209		Y5-48806							Purchase Order Total		58,660.68	
025	Y3-47216	02/20/19	Y5-48425	05/09/19	1125987	NEBRASKA MEDICAL CENTER - ALL	918	38	4/11/19	16821.0000	1.00	16,821.00	
025	Y3-47216		Y5-48425							Purchase Order Total		16,821.00	
025	Y3-47216	02/20/19	Y5-48786	06/04/19	537881	NEBRASKA AIDS PROJECT INC	918	38	4/11/19	16821.0000	1.00	16,821.00	
025	Y3-47216		Y5-48786							Purchase Order Total		16,821.00	
025	Y3-47218	02/20/19	Y5-47908	04/03/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0080001423 (FINAL)	3641.8000	1.00	3,641.80	
025	Y3-47218		Y5-47908							Purchase Order Total		3,641.80	
025	Y3-47222	02/21/19	Y5-48424	05/09/19	514805	CHARLES DREW HEALTH CENTER INC	948	55	4/22/19	7656.3200	1.00	7,656.32	
025	Y3-47222		Y5-48424							Purchase Order Total		7,656.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47223	02/21/19	Y5-48784	06/03/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	90	1	16155.3000	1.00	16,155.30	
025	Y3-47223		Y5-48784							Purchase Order Total		16,155.30	
025	Y3-47438	02/27/19	Y5-48611	05/21/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	2019.05.17	16053.0900	1.00	16,053.09	
025	Y3-47438		Y5-48611							Purchase Order Total		16,053.09	
025	Y3-47439	02/27/19	Y5-48158	04/22/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	2019.04.15	9632.1400	1.00	9,632.14	
025	Y3-47439		Y5-48158							Purchase Order Total		9,632.14	
025	Y3-47440	02/27/19	Y5-48174	04/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	2019.04.09	22317.1100	1.00	22,317.11	
025	Y3-47440		Y5-48174							Purchase Order Total		22,317.11	
025	Y3-47441	02/27/19	Y5-48357	05/08/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	2019.04.19	7079.3900	1.00	7,079.39	
025	Y3-47441		Y5-48357							Purchase Order Total		7,079.39	
025	Y3-47442	02/27/19	Y5-48279	05/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	2019.04.24	22735.4600	1.00	22,735.46	
025	Y3-47442		Y5-48279							Purchase Order Total		22,735.46	
025	Y3-47443	02/27/19	Y5-48774	06/03/19	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	2019.05.17	1000.0700	1.00	1,000.07	
025	Y3-47443		Y5-48774							Purchase Order Total		1,000.07	
025	Y3-47444	02/27/19	Y5-48352	05/07/19	508518	CHI HEALTH - MIDLANDS	952	85	2019.04.30	3189.1300	1.00	3,189.13	
025	Y3-47444		Y5-48352							Purchase Order Total		3,189.13	
025	Y3-47445	02/27/19	Y5-48119	04/17/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	2019.04.09	2102.6900	1.00	2,102.69	
025	Y3-47445		Y5-48119							Purchase Order Total		2,102.69	
025	Y3-47446	02/27/19	Y5-48576	05/20/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	2019.04.08	9995.3500	1.00	9,995.35	
025	Y3-47446		Y5-48576							Purchase Order Total		9,995.35	
025	Y3-47447	02/27/19	Y5-48307	05/01/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	2019.04.30	8941.7300	1.00	8,941.73	
025	Y3-47447		Y5-48307							Purchase Order Total		8,941.73	
025	Y3-47448	02/27/19	Y5-48294	05/01/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3194	9237.4000	1.00	9,237.40	
025	Y3-47448	02/27/19	Y5-48294	05/01/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	40822	667.3000	1.00	667.30	
025	Y3-47448		Y5-48294							Purchase Order Total		9,904.70	
025	Y3-47450	02/27/19	Y5-48995	06/14/19	594003	EAST CENTRAL	952	85	2019.06.12	4292.4900	1.00	4,292.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALTH D							
025	Y3-47450		Y5-48995							Purchase Order Total		4,292.49	
025	Y3-47451	02/27/19	Y5-48278	05/01/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	2019.04.24	3280.3600	1.00	3,280.36	
025	Y3-47451		Y5-48278							Purchase Order Total		3,280.36	
025	Y3-47452	02/27/19	Y5-48120	04/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.04.15	27488.7300	1.00	27,488.73	
025	Y3-47452		Y5-48120							Purchase Order Total		27,488.73	
025	Y3-47452	02/27/19	Y5-48914	06/10/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	2019.06.07	1321.5700	1.00	1,321.57	
025	Y3-47452		Y5-48914							Purchase Order Total		1,321.57	
025	Y3-47453	02/27/19	Y5-48004	04/10/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	45 2019.04.02	4702.9200	1.00	4,702.92	
025	Y3-47453		Y5-48004							Purchase Order Total		4,702.92	
025	Y3-47454	02/27/19	Y5-48148	04/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	2019.04.15	19508.0700	1.00	19,508.07	
025	Y3-47454		Y5-48148							Purchase Order Total		19,508.07	
025	Y3-47455	02/27/19	Y5-48336	05/03/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	2019.04.29	5130.9900	1.00	5,130.99	
025	Y3-47455		Y5-48336							Purchase Order Total		5,130.99	
025	Y3-47457	02/27/19	Y5-48610	05/21/19	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	2019.05.14	30173.4500	1.00	30,173.45	
025	Y3-47457		Y5-48610							Purchase Order Total		30,173.45	
025	Y3-47458	02/27/19	Y5-48607	05/21/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	2019.05.03	10189.0400	1.00	10,189.04	
025	Y3-47458		Y5-48607							Purchase Order Total		10,189.04	
025	Y3-47459	02/27/19	Y5-48167	04/22/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	2019.04.15	14506.5800	1.00	14,506.58	
025	Y3-47459		Y5-48167							Purchase Order Total		14,506.58	
025	Y3-47460	02/27/19	Y5-48337	05/03/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	2019.04.30	3376.2200	1.00	3,376.22	
025	Y3-47460		Y5-48337							Purchase Order Total		3,376.22	
025	Y3-47461	02/28/19	Y5-48608	05/21/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	2019.05.15	4310.9300	1.00	4,310.93	
025	Y3-47461		Y5-48608							Purchase Order Total		4,310.93	
025	Y3-47462	02/28/19	Y5-48582	05/20/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	2019.04.30	7339.4800	1.00	7,339.48	
025	Y3-47462		Y5-48582							Purchase Order Total		7,339.48	
025	Y3-47463	02/28/19	Y5-48419	05/09/19	554771	WEST CENTRAL	952	85	2019.05.02	9285.8700	1.00	9,285.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH D								
025	Y3-47463		Y5-48419									Purchase Order Total	9,285.87	
025	Y3-47464	02/28/19	Y5-48988	06/13/19	541090	PANHANDLE PUBLIC HEALTH DIST	208	68	EBC19-01	7949.4100	1.00	7,949.41		
025	Y3-47464		Y5-48988									Purchase Order Total	7,949.41	
025	Y3-47466	02/28/19	Y5-47920	04/03/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP JAN/FEB2019	10245.1800	1.00	10,245.18		
025	Y3-47466		Y5-47920									Purchase Order Total	10,245.18	
025	Y3-47466	02/28/19	Y5-48633	05/21/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP MAR 2019	4317.6200	1.00	4,317.62		
025	Y3-47466	02/28/19	Y5-48633	05/21/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP APR 2019	2260.2600	1.00	2,260.26		
025	Y3-47466		Y5-48633									Purchase Order Total	6,577.88	
025	Y3-47530	03/06/19	Y5-48368	05/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	04192019	61116.8900	1.00	61,116.89		
025	Y3-47530		Y5-48368									Purchase Order Total	61,116.89	
025	Y3-47530	03/06/19	Y5-48718	05/29/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	05172019	102190.1900	1.00	102,190.19		
025	Y3-47530		Y5-48718									Purchase Order Total	102,190.19	
025	Y3-47533	03/07/19	Y5-48545	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162400	7156.7300	1.00	7,156.73		
025	Y3-47533	03/07/19	Y5-48545	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162400	7156.7300	1.00	7,156.73		
025	Y3-47533		Y5-48545									Purchase Order Total	14,313.46	
025	Y3-47533	03/07/19	Y5-49003	06/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162669	33169.8700	1.00	33,169.87		
025	Y3-47533	03/07/19	Y5-49003	06/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162669	33169.8700	1.00	33,169.87		
025	Y3-47533		Y5-49003									Purchase Order Total	66,339.74	
025	Y3-47586	03/12/19	Y5-48665	05/23/19	2300791	BIKE WALK NEBRASKA	918	38	COMPCANCER	1159.0000	1.00	1,159.00		
025	Y3-47586		Y5-48665									Purchase Order Total	1,159.00	
025	Y3-47759	03/21/19	Y5-48989	06/13/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1134	5355.0500	1.00	5,355.05		
025	Y3-47759		Y5-48989									Purchase Order Total	5,355.05	
025	Y3-47762	03/21/19	Y5-48584	05/20/19	1356838	BRIDGE INC	952	43	APRIL 2019	22500.3500	1.00	22,500.35		
025	Y3-47762	03/21/19	Y5-48584	05/20/19	1356838	BRIDGE INC	952	43	APRIL 2019	13111.8400	1.00	13,111.84		
025	Y3-47762		Y5-48584									Purchase Order Total	35,612.19	
025	Y3-47762	03/21/19	Y5-49015	06/17/19	1356838	BRIDGE INC	952	43	6/4/2019	21803.3600	1.00	21,803.36		
025	Y3-47762	03/21/19	Y5-49015	06/17/19	1356838	BRIDGE INC	952	43	6/4/2019	13111.8400	1.00	13,111.84		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47762		Y5-49015							Purchase Order Total		34,915.20	
025	Y3-47878	03/27/19	Y5-48221	04/24/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 4-19-19	2770.3800	1.00	2,770.38	
025	Y3-47878		Y5-48221							Purchase Order Total		2,770.38	
025	Y3-47878	03/27/19	Y5-48797	06/05/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 5-15-19	1930.5300	1.00	1,930.53	
025	Y3-47878		Y5-48797							Purchase Order Total		1,930.53	
025	Y3-47888	04/01/19	Y5-48104	04/17/19	2502263	HEART IN HANDS DEVELOPMENTAL C	952	25	04152019	9248.6600	1.00	9,248.66	
025	Y3-47888		Y5-48104							Purchase Order Total		9,248.66	
025	Y3-47947	04/08/19	Y5-48169	04/22/19	525694	COMMUNITY HEALTH CENTER	948	00	CHC1STQTR	1095.6100	1.00	1,095.61	
025	Y3-47947		Y5-48169							Purchase Order Total		1,095.61	
025	Y3-47948	04/08/19	Y5-48716	05/29/19	521089	FAMILY HEALTH SERVICES INC - T	948	00	FHS1STQTR	1892.3600	1.00	1,892.36	
025	Y3-47948		Y5-48716							Purchase Order Total		1,892.36	
025	Y3-47949	04/08/19	Y5-48210	04/23/19	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWN1STQTR2018	428.0100	1.00	428.01	
025	Y3-47949		Y5-48210							Purchase Order Total		428.01	
025	Y3-47951	04/08/19	Y5-48829	06/05/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5138	10645.4400	1.00	10,645.44	
025	Y3-47951		Y5-48829							Purchase Order Total		10,645.44	
025	Y3-47952	04/08/19	Y5-48168	04/22/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	ONEWORLD1STQTR2019	3000.0000	1.00	3,000.00	
025	Y3-47952		Y5-48168							Purchase Order Total		3,000.00	
025	Y3-47953	04/08/19	Y5-48471	05/13/19	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	1STQTR2018	2115.0000	1.00	2,115.00	
025	Y3-47953		Y5-48471							Purchase Order Total		2,115.00	
025	Y3-47954	04/08/19	Y5-48223	04/24/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	3RIVERS1STQTR	30123.8000	1.00	30,123.80	
025	Y3-47954		Y5-48223							Purchase Order Total		30,123.80	
025	Y3-47955	04/08/19	Y5-48715	05/28/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WCHR1STQTR	2573.5500	1.00	2,573.55	
025	Y3-47955		Y5-48715							Purchase Order Total		2,573.55	
025	Y3-48122	04/18/19	Y5-48296	05/01/19	2578207	KATRINAS CHILDCARE	952	25	04302019	1467.7800	1.00	1,467.78	
025	Y3-48122		Y5-48296							Purchase Order Total		1,467.78	
025	Y3-48123	04/18/19	Y5-48295	05/01/19	581044	KIDS FIRST INC	952	25	04302019	461.8600	1.00	461.86	
025	Y3-48123		Y5-48295							Purchase Order Total		461.86	
025	Y3-48481	05/13/19	Y5-48713	05/28/19	1403873	BLUESTEM HEALTH	918	38	4/5/19	1125.7100	1.00	1,125.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48481		Y5-48713							Purchase Order Total		1,125.71	
025	Y3-48655	05/22/19	Y5-48792	06/05/19	2151564	BUCHMEIER, CARRIE L	952	25	06042019	3096.8800	1.00	3,096.88	
025	Y3-48655		Y5-48792							Purchase Order Total		3,096.88	
025	Y3-48691	05/28/19	Y5-48776	06/03/19	3128332	SACRED HEART DAYCARE - LUNCH P	952	25	05312019	493.0600	1.00	493.06	
025	Y3-48691		Y5-48776							Purchase Order Total		493.06	
025	Y3-48832	06/06/19	Y5-48993	06/14/19	2629018	KOUBEK FAMILY CHILDCARE	952	25	06122019	4996.4500	1.00	4,996.45	
025	Y3-48832		Y5-48993							Purchase Order Total		4,996.45	
025			3,781			Purchase Orders				Agency Total		97,124,486.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-902590	04/01/19	4173163	INTERNATIONAL ROAD DYNAMICS CO	135	38	AS475 ROAD GROUT W/CATALYST	40.0000	166.00	6,640.00	
027			OP-902590							Purchase Order Total		6,640.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	30385-SUB NW BOX W/L PIN	1.0000	158.00	158.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	360065-N W/L WIRELINE	1.0000	59.00	59.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	30066-N W/L WIRELINE	24.0000	92.00	2,208.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36001-CBBL ASSY N W/L 5'	1.0000	1,750.00	1,750.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36086-WRENCH IT N W/L	2.0000	155.00	310.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36085-WRENCH OT N W/L	2.0000	185.00	370.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	P36750-BIT SS N W/L	1.0000	449.00	449.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36048-OVERSHOT ASSY N W/L	1.0000	543.00	543.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	C36650-REAMER SHELL N W/L HD	1.0000	296.00	296.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	C36564-BIT TC N W/L STGRD	1.0000	287.00	287.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36037-CORE LIFTER N W/L STD	5.0000	10.50	52.50	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36036-STOP RING N W/L	5.0000	4.75	23.75	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36039-CORE LIFTER CASE N W/L	3.0000	21.15	63.45	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	36033-INNER TUBE ASSY	1.0000	1,223.00	1,223.00	
027			OP-902744	04/01/19	504580	CENTRAL MINE EQUIPMENT CO	495	20	FREIGHT CHARGES	1.0000	325.00	325.00	
027			OP-902744							Purchase Order Total		8,117.70	
027			OP-902807	04/01/19	551700	TRAFCON	760		MB3-25 VEHICLE MOUNT ARROWBOAR	1.0000	1,876.00	1,876.00	
027			OP-902807	04/01/19	551700	TRAFCON	760		MB POWER TILT 1 LINEAR ACTUATO	1.0000	568.00	568.00	
027			OP-902807	04/01/19	551700	TRAFCON	760		AT - STEEL ENCLOSURE - REMOTE	1.0000	41.00	41.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-902807	04/01/19	551700	TRAFCON	760		MOUNTING RACK	1.0000	229.00	229.00	
027			OP-902807	04/01/19	551700	TRAFCON	760		WIRELESS REMOTE UPGRADE	1.0000	407.00	407.00	
027			OP-902807	04/01/19	551700	TRAFCON	760		FREIGHT	1.0000	551.23	551.23	
027			OP-902807						Purchase Order Total			3,672.23	
027			OP-903315	04/03/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	MICRON\CONNECTION	1.0000	390.02	390.02	
027			OP-903315						Purchase Order Total			390.02	
027			OP-904502	04/08/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	219.00	219.00	
027			OP-904502						Purchase Order Total			219.00	
027			OP-904549	04/08/19	2033003	KLUTE TRUCK EQUIPMENT	070		DUMP BOX TRAILER H&H H8316DBW-	1.0000	9,990.00	9,990.00	
027			OP-904549						Purchase Order Total			9,990.00	
027			OP-905652	04/11/19	2090059	TRAIL KING INDUSTRIES INC	070		TK80ACS-38 STEEL/ALUMINUM STEP	1.0000	35,692.40	35,692.40	
027			OP-905652	04/11/19	2090059	TRAIL KING INDUSTRIES INC	070		TOOL BOX 14' X 18" X 48" SINGL	1.0000	522.00	522.00	
027			OP-905652	04/11/19	2090059	TRAIL KING INDUSTRIES INC	070		4" ANBER STROBE LIGHT REPLACIN	1.0000	82.00	82.00	
027			OP-905652						Purchase Order Total			36,296.40	
027			OP-906228	04/15/19	1644823	TITAN MACHINERY INC - LINCOLN	765		DYMAX DX-TS-FG-14IN-SS-US S	2.0000	14,500.00	29,000.00	
027			OP-906228						Purchase Order Total			29,000.00	
027			OP-906237	04/15/19	1644823	TITAN MACHINERY INC - LINCOLN	765		DYMAX DX-TS-FG-14IN-SS-US S	2.0000	14,500.00	29,000.00	
027			OP-906237						Purchase Order Total			29,000.00	
027			OP-906858	04/16/19	2033003	KLUTE TRUCK EQUIPMENT	070		6X12 V-NOSE ENCLOSED CARGO	1.0000	4,154.00	4,154.00	
027			OP-906858						Purchase Order Total			4,154.00	
027			OP-906898	04/17/19	502355	ULINE - PURCHASE ORDERS	495	20	12X18" 4 MIL BAGS	1.0000	66.00	66.00	
027			OP-906898	04/17/19	502355	ULINE - PURCHASE ORDERS	495	20	6X3X15" 2 MIL BAGS	1.0000	55.00	55.00	
027			OP-906898	04/17/19	502355	ULINE - PURCHASE ORDERS	495	20	8X4X22" 3 MIL BAGS	5.0000	73.00	365.00	
027			OP-906898	04/17/19	502355	ULINE - PURCHASE	495	20	SHIPPING	1.0000	71.10	71.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
027			OP-906898							Purchase Order Total		557.10	
027		04/18/19	OP-907329	04/18/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	295.32	295.32	
027		04/18/19	OP-907329	04/18/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	136.85	136.85	
027			OP-907329							Purchase Order Total		432.17	
027		04/23/19	OP-908655	04/23/19	1218536	SKIDRIL INDUSTRIES	765		G30E 4 CYCLE BREAKER/DRIVER	3.0000	4,600.00	13,800.00	
027		04/23/19	OP-908655	04/23/19	1218536	SKIDRIL INDUSTRIES	765		C50014-114 5" CHISEL W/1 1/4"	3.0000	164.00	492.00	
027		04/23/19	OP-908655	04/23/19	1218536	SKIDRIL INDUSTRIES	765		C20014-114 2" CHISEL 14" U.C.	3.0000	125.00	375.00	
027		04/23/19	OP-908655	04/23/19	1218536	SKIDRIL INDUSTRIES	765		M14-114 MOIL PT 14" U.C.	3.0000	105.00	315.00	
027		04/23/19	OP-908655	04/23/19	1218536	SKIDRIL INDUSTRIES	765		DISCOUNT	3.0000	1,100.00-	3,300.00-	
027			OP-908655							Purchase Order Total		11,682.00	
027		04/30/19	OP-909980	04/30/19	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830		JL HOUSTON STOCK # DB550-10	1.0000	3,184.00	3,184.00	
027			OP-909980							Purchase Order Total		3,184.00	
027		05/01/19	OP-910168	05/01/19	2577996	MIDWEST PETROLEUM EQUIPMENT LL	830		JL HOUSTON STOCK # DB550-10	1.0000	3,184.00	3,184.00	
027			OP-910168							Purchase Order Total		3,184.00	
027		05/06/19	OP-911452	05/06/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 ROAD OIL	19.2500	608.43	11,712.28	
027		05/06/19	OP-911452	05/06/19	3183664	JEBRO INCORPORATED	745	12	CREDIT FROM #852692	1.0000	786.46-	786.46-	
027			OP-911452							Purchase Order Total		10,925.82	
027		05/07/19	OP-911593	05/07/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	299.00	299.00	
027			OP-911593							Purchase Order Total		299.00	
027		05/07/19	OP-911601	05/07/19	838674	GOVCONNECTION INC - PURCHASE O	204	00	CONNECTION	1.0000	560.13	560.13	
027			OP-911601							Purchase Order Total		560.13	
027		05/07/19	OP-911766	05/07/19	543468	QA BALANCE SRVS	495	20	SCALE CALIBRATION	1.0000	65.00	65.00	
027			OP-911766							Purchase Order Total		65.00	
027		05/10/19	OP-912735	05/10/19	500044	ROSE EQUIPMENT INC - PURCHASIN	755	40	HEATED HOSE FOR TARPOT	1.0000	2,808.57	2,808.57	
027		05/10/19	OP-912735	05/10/19	500044	ROSE EQUIPMENT INC - PURCHASIN	755	40	SEAL PLATES FOR TAR POT	2.0000	136.50	273.00	
027		05/10/19	OP-912735	05/10/19	500044	ROSE EQUIPMENT INC - PURCHASIN	755	98	SHIPPING	1.0000	160.08	160.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-912735	05/10/19	500044	PURCHASIN ROSE EQUIPMENT INC - PURCHASIN	755	40	BOOM WELDMENT	1.0000	420.42	420.42	
027			OP-912735							Purchase Order Total		3,662.07	
027			OP-913081	05/13/19	505771	BIERSCHBACH EQUIPMENT & SUPPLY	765		LURA LIGHTING SCREED	2.0000	7,475.00	14,950.00	
027			OP-913081							Purchase Order Total		14,950.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		AIR-TOW TRAILER MODEL UT12-10	1.0000	11,925.00	11,925.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		12V DEEP CYCLE SRM-24 BATTERY	1.0000	165.00	165.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		CUSTOM POWDERCOAT PAINT &	1.0000	1,315.00	1,315.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		24" TAILGATE HEAVY DUTY SIDE	1.0000	550.00	550.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		EXTENDED RAILS 24" HIGH	1.0000	675.00	675.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		SPARE WHEEL/TIRE BRACKET MOUNT	1.0000	185.00	185.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		SPARE WHEEL/TIRE 16" ST235/85	1.0000	285.00	285.00	
027			OP-916872	05/29/19	3260626	ROCK LINE PRODUCTS INC	070		SHIPPING	1.0000	1,400.00	1,400.00	
027			OP-916872							Purchase Order Total		16,500.00	
027			OP-917749	05/31/19	1419428	TYS OUTDOOR POWER & SERVICE -	765		1400050SS STAINLESS STEEL	1.0000	4,425.00	4,425.00	
027			OP-917749							Purchase Order Total		4,425.00	
027			OP-918007	06/03/19	500220	FLOORS INC - PURCHASE ORDERS	360	76	J&J QUICK FIX MODULAR CARPET	933.2000	20.33	18,976.00	
027			OP-918007							Purchase Order Total		18,976.00	
027			OP-922896	06/19/19	2210827	ADVANCED CLEANING EQUIPMENT IN	545		PRESSURE WASHER W/ELECTRIC	3.0000	3,995.00	11,985.00	
027			OP-922896	06/19/19	2210827	ADVANCED CLEANING EQUIPMENT IN	545		100 FOOT FIXED HOSE REEL	3.0000	145.00	435.00	
027			OP-922896							Purchase Order Total		12,420.00	
027			09-904008	04/05/19	1814595	AMERICAN CRANE & RIGGING LLC	495	20	LAB EQUIPMENT RELOCATION	1200.0000	1.00	1,200.00	
027			09-904008							Purchase Order Total		1,200.00	
027			09-904349	04/08/19	3179806	OSCS INC	495	20	GYRATORY	4.0000	850.00	3,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CALIBRATION				
027			09-904349	04/08/19	3179806	OSCS INC	495	20	TRAVEL	11.5000	115.00	1,322.50	
027			09-904349	04/08/19	3179806	OSCS INC	495	20	MEALS	3.0000	45.00	135.00	
027			09-904349	04/08/19	3179806	OSCS INC	495	20	HOTEL	3.0000	110.50	331.50	
027			09-904349						Purchase Order Total			5,189.00	
027			09-905712	04/11/19	2337665	CI SELECT	962	95	OFFICE INNOVATIONS STORAGE FEE	1.0000	975.00	975.00	
027			09-905712						Purchase Order Total			975.00	
027			09-917801	05/31/19	501450	PERKINELMER HEALTH SCIENCES IN	495	20	BASE SERVICE CHARGE	1.0000	2,490.00	2,490.00	
027			09-917801	05/31/19	501450	PERKINELMER HEALTH SCIENCES IN	495	20	LABOR HRS	2.0000	415.00	830.00	
027			09-917801						Purchase Order Total			3,320.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. UP TO 500K -LNK & OMA	2.0000	500.00	1,000.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. ADDIT. MACHINE -LNK	2.0000	200.00	400.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. LOAD CELL -LNK	3.0000	150.00	450.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. DFG CABLE-LNK	1.0000	150.00	150.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	ADDIT. DFG CABLE REPAIR-LNK	1.0000	95.00	95.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. ADDIT. THERMOMETER-LNK	2.0000	80.00	160.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. VACUUM GAUGE- LNK & OMA	2.0000	95.00	190.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. LVDT- LNK	1.0000	200.00	200.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. GAUGE BUSTER 2- OMA	1.0000	1,922.50	1,922.50	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	MOUNTING GAUGE BUSTER 2-OMA	1.0000	100.00	100.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. TESTING MACHINE GI	1.0000	500.00	500.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. TESTING MACHINE NP	1.0000	200.00	200.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. VACUUM GAUGE- NP	2.0000	95.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. GAUGE BUSTER 2- NP	1.0000	1,922.50	1,922.50	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	MOUNTING GAUGE BUSTER 2- NP	1.0000	100.00	100.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITI. CALIB. HRS- NP	1.0000	95.00	95.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. UP TO 400K - BGPT	1.0000	500.00	500.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. TEST MACHINE- GER & SID	2.0000	200.00	400.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	ADDITI. CALIB. HRS- GER&SID	1.0000	95.00	95.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. UP TO 400K - NFK	1.0000	500.00	500.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. VACUUM GAUGE- NFK	2.0000	95.00	190.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. TESTING MACHINE- AIN	1.0000	200.00	200.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	CALIB. TESTING MACHINE- CHD	1.0000	200.00	200.00	
027			09-918673	06/04/19	3097864	CALSER CALIBRATIONS LLC	495	20	TRAVEL EXPENSES	4.0000	175.00	700.00	
027			09-918673						Purchase Order Total			10,460.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AINSWORTH AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AURORA AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	BEATRICE AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	FREMONT AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	GORDON AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	HOLDREDGE AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	KIMBALL AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	LEXINGTON AWOS DATA SVC/MAINT	1.0000	210.00	210.00	
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION SERVICES LL	907	28	OGALLALA AWOS DATA	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	ONEILL AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	MILLARD AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	YORK AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	NE CITY AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	ALBION AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	THEDFORD AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	HEBRON AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	WAYNE AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	PLATSMOUTH AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			DATA SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	WAHOO AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565	06/14/19	2304931	DBT TRANSPORTATION	907	28	BLAIR AWOS DATA	1.0000	210.00	210.00	
						SERVICES LL			SVC/MAINT				
027			09-921565							Purchase Order Total		4,200.00	
027			ZO-904653	04/09/19	500266	CAPITAL CONTRACTORS INC PURCHA	570	65	BRIDGE GIRDERS FLOOD DAMAGE	49000.0000	1.00	49,000.00	
										Purchase Order Total		49,000.00	
027			ZO-904653										
027			ZO-907203	04/17/19	2218803	MIOVISION TECHNOLOGIES INC	840	70	MIOVISION SCOUT VIDEO	2.0000	4,186.00	8,372.00	
027			ZO-907203	04/17/19	2218803	MIOVISION TECHNOLOGIES INC	840	70	SCOUT VIDEO CONTROL UNIT	2.0000	0.00		
027			ZO-907203	04/17/19	2218803	MIOVISION TECHNOLOGIES INC	840	70	SCOUT POLEMOUNT	2.0000	0.00		
027			ZO-907203	04/17/19	2218803	MIOVISION TECHNOLOGIES INC	840	70	SCOUT TRIPOD	2.0000	1,099.00	2,198.00	
027			ZO-907203	04/17/19	2218803	MIOVISION TECHNOLOGIES INC	840	70	FREIGHT	1.0000	0.00		
027			ZO-907203							Purchase Order Total		10,570.00	
027			ZO-910656	05/02/19	2304931	DBT TRANSPORTATION	220	87	HMP155 DEWPOINT	1.0000	2,175.00	2,175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-910656	05/02/19	2304931	SERVICES LL DBT TRANSPORTATION			PROBE FREIGHT EXPENSE	1.0000	13.80	13.80	
027			ZO-910656			SERVICES LL							
			ZO-910656						Purchase Order Total			2,188.80	
027			ZO-912453	05/09/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	900 GLS AVGAS FOR RESALE	900.0000	3.56	3,204.00	
027			ZO-912453						Purchase Order Total			3,204.00	
027			ZO-912463	05/09/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	911 GLS AVGAS FOR RESALE	911.0000	3.56	3,243.16	
027			ZO-912463						Purchase Order Total			3,243.16	
027			ZO-912640	05/10/19	506916	SILVERHAWK AVIATION INC - PURC	929	08	REQUIRED PHASE 1&2 INSPECTIONS	1.0000	43,470.49	43,470.49	
027			ZO-912640						Purchase Order Total			43,470.49	
027			ZO-912692	05/10/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	900 GLS AVGAS FOR RESALE	900.0000	3.59	3,231.00	
027			ZO-912692						Purchase Order Total			3,231.00	
027			ZO-917630	05/31/19	2304931	DBT TRANSPORTATION SERVICES LL	220	87	HMP155 UPGRADE DEW POINT PROBE	1.0000	2,181.00	2,181.00	
027			ZO-917630	05/31/19	2304931	DBT TRANSPORTATION SERVICES LL			FREIGHT EXPENSE	1.0000	15.06	15.06	
027			ZO-917630						Purchase Order Total			2,196.06	
027			ZO-919602	06/07/19	1827906	BRANDT CARPET & TILE	910	25	FLOORING REPAIR-FMZ MGR HOUSE	1.0000	3,441.23	3,441.23	
027			ZO-919602						Purchase Order Total			3,441.23	
027			ZO-920154	06/10/19	4277912	RAYNOR GARAGE DOORS OF CENTRAL	910	14	OVERHEAD DOOR-HANGAR E	1.0000	2,640.00	2,640.00	
027			ZO-920154						Purchase Order Total			2,640.00	
027			ZO-923590	06/24/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	INVENTORIES FOR RESALE	750.0000	3.71	2,782.50	
027			ZO-923590						Purchase Order Total			2,782.50	
027			Z4-118718	04/01/19	538181	NMC INC - ALL PAYMENTS	405	00	201904RPS	1.0000	2,954.30	2,954.30	SW
027			Z4-118718						Purchase Order Total			2,954.30	
027			Z4-118719	04/01/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201904RPS	1.0000	2,601.70	2,601.70	SW
027			Z4-118719						Purchase Order Total			2,601.70	
027			Z4-118720	04/01/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201904RPS	60.0000	99.00	5,940.00	SW
027			Z4-118720						Purchase Order Total			5,940.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118721	04/01/19	552637	UNITED SEEDS INC	913	00		50.0000	178.50	8,925.00	SW
									201904RPS				
			Z4-118721						Purchase Order Total			8,925.00	
027			Z4-118722	04/01/19	552637	UNITED SEEDS INC	913	00		20.0000	175.00	3,500.00	SW
									201904RPS				
			Z4-118722						Purchase Order Total			3,500.00	
027			Z4-118723	04/01/19	552637	UNITED SEEDS INC	913	00		15.0000	193.33	2,900.00	SW
									201904RPS				
			Z4-118723						Purchase Order Total			2,900.00	
027			Z4-118724	04/01/19	552637	UNITED SEEDS INC	913	00		45.0000	178.50	8,032.50	SW
									201904RPS				
			Z4-118724						Purchase Order Total			8,032.50	
027			Z4-118725	04/01/19	535119	MENTZER OIL COMPANY - PO'S	405	00		900.0000	2.46	2,214.00	SW
									201904RPS				
			Z4-118725						Purchase Order Total			2,214.00	
027			Z4-118726	04/01/19	502467	AKT CORPORATION	913	00		40.0000	104.80	4,192.00	SW
									201904RPS				
			Z4-118726						Purchase Order Total			4,192.00	
027			Z4-118727	04/01/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1200.0000	2.70	3,240.00	SW
									201904RPS				
			Z4-118727						Purchase Order Total			3,240.00	
027			Z4-118728	04/01/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1322.7000	2.57	3,398.02	SW
									201904RPS				
			Z4-118728						Purchase Order Total			3,398.02	
027			Z4-118729	04/01/19	1259622	PEETZ FARMERS COOP CO INC	405	00		800.6000	2.66	2,129.60	SW
									201904RPS				
			Z4-118729						Purchase Order Total			2,129.60	
027			Z4-118730	04/01/19	522146	FLOYDS TRUCK CENTER INC	405	00		34.0000	95.06	3,232.09	SW
									201904RPS				
			Z4-118730						Purchase Order Total			3,232.09	
027			Z4-118731	04/01/19	526428	HI LINE COOPERATIVE INC	405	00		1166.6000	2.50	2,916.50	SW
									201904RPS				
			Z4-118731						Purchase Order Total			2,916.50	
027			Z4-118732	04/01/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3099.0000	2.38	7,375.62	SW
									201904RPS				
			Z4-118732						Purchase Order Total			7,375.62	
027			Z4-118733	04/01/19	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00		1000.0000	2.49	2,490.00	SW
									201904RPS				
			Z4-118733						Purchase Order Total			2,490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118734	04/01/19	538567	NEBRASKA PETERBILT	405	00		1.0000-	386.40	386.40-	SW
									201904RPS				
027			Z4-118734	04/01/19	538567	NEBRASKA PETERBILT	405	00		1.0000	386.40	386.40	SW
									201904RPS				
027			Z4-118734	04/01/19	538567	NEBRASKA PETERBILT	405	00		8.0000	587.46	4,699.64	SW
									201904RPS				
027			Z4-118734							Purchase Order Total		4,699.64	
027			Z4-118735	04/01/19	3986429	CUMMINS SALES & SERVICE - KEAR	405	00		7.0000-	245.54	1,718.75-	SW
									201904RPS				
027			Z4-118735	04/01/19	3986429	CUMMINS SALES & SERVICE - KEAR	405	00		7.0000	245.54	1,718.75	SW
									201904RPS				
027			Z4-118735	04/01/19	3986429	CUMMINS SALES & SERVICE - KEAR	405	00		25.0000	312.56	7,814.12	SW
									201904RPS				
027			Z4-118735							Purchase Order Total		7,814.12	
027			Z4-118736	04/01/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1100.0000	2.85	3,135.00	SW
									201904RPS				
027			Z4-118736							Purchase Order Total		3,135.00	
027			Z4-118737	04/01/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1301.8000	2.85	3,710.13	SW
									201904RPS				
027			Z4-118737	04/01/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1.0000	.01	.01	SW
									201904RPS				
027			Z4-118737							Purchase Order Total		3,710.14	
027			Z4-118738	04/01/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1488.6000	2.53	3,763.48	SW
									201904RPS				
027			Z4-118738	04/01/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.02-	.02-	SW
									201904RPS				
027			Z4-118738							Purchase Order Total		3,763.46	
027			Z4-118739	04/02/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1631.4000	2.66	4,339.52	SW
									201904RPS				
027			Z4-118739							Purchase Order Total		4,339.52	
027			Z4-118740	04/02/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2100.0000	2.42	5,071.50	SW
									201904RPS				
027			Z4-118740							Purchase Order Total		5,071.50	
027			Z4-118741	04/02/19	1994022	HARMS OIL COMPANY	405	00		1798.0000	2.23	4,014.04	SW
									201904RPS				
027			Z4-118741							Purchase Order Total		4,014.04	
027			Z4-118742	04/02/19	1994022	HARMS OIL COMPANY	405	00		1650.0000	2.44	4,021.88	SW
									201904RPS				
027			Z4-118742							Purchase Order Total		4,021.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118743	04/02/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201904RPS	7.0000	426.71	2,986.96	SW
027			Z4-118743						Purchase Order Total			2,986.96	
027			Z4-118744	04/02/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201904RPS	9.0000	247.44	2,226.95	SW
027			Z4-118744						Purchase Order Total			2,226.95	
027			Z4-118745	04/02/19	542841	POWER EQUIPMENT CO	405	00	201904RPS	1.0000	3,770.99	3,770.99	SW
027			Z4-118745						Purchase Order Total			3,770.99	
027			Z4-118746	04/02/19	1941732	VERDIGRE FARM SERVICE	405	00	201904RPS	2120.0000	3.41	7,229.20	SW
027			Z4-118746						Purchase Order Total			7,229.20	
027			Z4-118747	04/02/19	2164869	CHS FARMERS ALLIANCE	405	00	201904RPS	1133.2000	2.67	3,025.64	SW
027			Z4-118747						Purchase Order Total			3,025.64	
027			Z4-118748	04/02/19	2164869	CHS FARMERS ALLIANCE	405	00	201904RPS	3007.2000	2.67	8,029.22	SW
027			Z4-118748						Purchase Order Total			8,029.22	
027			Z4-118749	04/02/19	523028	GALYEN PETROLEUM CO INC	405	00	201904RPS	1164.0000	2.64	3,071.80	SW
027			Z4-118749	04/02/19	523028	GALYEN PETROLEUM CO INC	405	00	201904RPS	1.0000	.01-	.01-	SW
027			Z4-118749						Purchase Order Total			3,071.79	
027			Z4-118750	04/03/19	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	201904RPS	56.0000	32.86	1,840.00	SW
027			Z4-118750	04/03/19	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	201904RPS	56.0000	32.86	1,840.00	SW
027			Z4-118750	04/03/19	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	201904RPS	56.0000	32.86	1,840.00	SW
027			Z4-118750						Purchase Order Total			5,520.00	
027			Z4-118751	04/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3000.0000	2.20	6,600.00	SW
027			Z4-118751						Purchase Order Total			6,600.00	
027			Z4-118752	04/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	900.0000	2.55	2,295.00	SW
027			Z4-118752						Purchase Order Total			2,295.00	
027			Z4-118753	04/04/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201904RPS	1216.0000	2.68	3,257.66	SW
027			Z4-118753						Purchase Order Total			3,257.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118754	04/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3000.0000	2.36	7,072.20	SW
			Z4-118754						Purchase Order Total			7,072.20	
027			Z4-118755	04/04/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201904RPS	1500.0000	2.56	3,840.00	SW
			Z4-118755						Purchase Order Total			3,840.00	
027			Z4-118756	04/04/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201904RPS	1000.0000	2.56	2,560.00	SW
			Z4-118756						Purchase Order Total			2,560.00	
027			Z4-118757	04/04/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201904RPS	1480.0000	2.56	3,788.80	SW
			Z4-118757						Purchase Order Total			3,788.80	
027			Z4-118758	04/04/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1000.0000	2.53	2,526.00	SW
			Z4-118758						Purchase Order Total			2,526.00	
027			Z4-118759	04/04/19	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	201904RPS	1500.0000	2.69	4,035.00	SW
			Z4-118759						Purchase Order Total			4,035.00	
027			Z4-118760	04/04/19	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	201904RPS	1500.0000	2.62	3,930.00	SW
			Z4-118760						Purchase Order Total			3,930.00	
027			Z4-118761	04/05/19	501461	FLINK COMPANY	405	00	201904RPS	3.0000	1,229.91	3,689.74	SW
			Z4-118761						Purchase Order Total			3,689.74	
027			Z4-118762	04/05/19	3433368	KUSKIE OIL CO	405	00	201904RPS	1000.0000	2.66	2,662.00	SW
			Z4-118762						Purchase Order Total			2,662.00	
027			Z4-118763	04/05/19	3433368	KUSKIE OIL CO	405	00	201904RPS	2400.0000	2.69	6,453.60	SW
			Z4-118763						Purchase Order Total			6,453.60	
027			Z4-118764	04/05/19	3433368	KUSKIE OIL CO	405	00	201904RPS	2000.0000	2.68	5,358.00	SW
			Z4-118764						Purchase Order Total			5,358.00	
027			Z4-118765	04/05/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201904RPS	1.0000	2,253.63	2,253.63	SW
			Z4-118765						Purchase Order Total			2,253.63	
027			Z4-118766	04/05/19	515672	COLE PETROLEUM	405	00	201904RPS	3266.0000	2.57	8,393.62	SW
			Z4-118766						Purchase Order Total			8,393.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118767	04/05/19	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00	201904RPS	1.0000	2,913.44	2,913.44	SW
			Z4-118767							Purchase Order Total		2,913.44	
027			Z4-118768	04/05/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201904RPS	18.5000	123.00	2,275.50	SW
			Z4-118768							Purchase Order Total		2,275.50	
027			Z4-118769	04/05/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	443.0000	7.17	3,174.41	SW
			Z4-118769							Purchase Order Total		3,174.41	
027			Z4-118770	04/05/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201904RPS	2306.0000	2.81	6,476.86	SW
027			Z4-118770	04/05/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201904RPS	1.0000	.06-	.06-	SW
			Z4-118770							Purchase Order Total		6,476.80	
027			Z4-118771	04/05/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201904RPS	22.5000	135.07	3,039.01	SW
			Z4-118771							Purchase Order Total		3,039.01	
027			Z4-118772	04/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1191.1000	2.77	3,301.37	SW
			Z4-118772							Purchase Order Total		3,301.37	
027			Z4-118773	04/08/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1001.0000	2.75	2,751.75	SW
027			Z4-118773	04/08/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1.0000	.01-	.01-	SW
			Z4-118773							Purchase Order Total		2,751.74	
027			Z4-118774	04/08/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201904RPS	1200.2000	2.72	3,264.54	SW
			Z4-118774							Purchase Order Total		3,264.54	
027			Z4-118775	04/08/19	526288	HERBERT FEED & GRAIN CO	405	00	201904RPS	1473.0000	2.95	4,337.99	SW
			Z4-118775							Purchase Order Total		4,337.99	
027			Z4-118776	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00	201904RPS	1250.0000	2.58	3,223.75	SW
			Z4-118776							Purchase Order Total		3,223.75	
027			Z4-118777	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00	201904RPS	1900.0000	2.83	5,367.50	SW
			Z4-118777							Purchase Order Total		5,367.50	
027			Z4-118778	04/08/19	1906484	G & G OIL INC -	405	00		2000.0000	2.50	4,990.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			201904RPS				
027			Z4-118778						Purchase Order Total			4,990.00	
027			Z4-118779	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		2500.0000	2.66	6,637.50	SW
									201904RPS				
027			Z4-118779						Purchase Order Total			6,637.50	
027			Z4-118780	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		2000.0000	2.70	5,390.00	SW
									201904RPS				
027			Z4-118780						Purchase Order Total			5,390.00	
027			Z4-118781	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	2.70	4,042.50	SW
									201904RPS				
027			Z4-118781						Purchase Order Total			4,042.50	
027			Z4-118782	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		1650.0000	2.72	4,479.75	SW
									201904RPS				
027			Z4-118782						Purchase Order Total			4,479.75	
027			Z4-118783	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	2.65	3,967.50	SW
									201904RPS				
027			Z4-118783						Purchase Order Total			3,967.50	
027			Z4-118784	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	2.80	4,192.50	SW
									201904RPS				
027			Z4-118784						Purchase Order Total			4,192.50	
027			Z4-118785	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		1500.0000	2.85	4,267.50	SW
									201904RPS				
027			Z4-118785						Purchase Order Total			4,267.50	
027			Z4-118786	04/08/19	1906484	G & G OIL INC - PURCHASING	405	00		2000.0000	2.70	5,390.00	SW
									201904RPS				
027			Z4-118786						Purchase Order Total			5,390.00	
027			Z4-118787	04/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1000.0000	3.32	3,316.00	SW
									201904RPS				
027			Z4-118787						Purchase Order Total			3,316.00	
027			Z4-118788	04/08/19	1994022	HARMS OIL COMPANY	405	00		1567.0000	2.31	3,618.05	SW
									201904RPS				
027			Z4-118788	04/08/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									201904RPS				
027			Z4-118788						Purchase Order Total			3,618.04	
027			Z4-118789	04/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1700.0000	2.91	4,947.00	SW
									201904RPS				
027			Z4-118789						Purchase Order Total			4,947.00	
027			Z4-118790	04/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00		2091.7000	2.65	5,543.01	SW
									201904RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118790	04/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201904RPS	1.0000	.01-	.01-	SW
027			Z4-118790						Purchase Order Total			5,543.00	
027			Z4-118791	04/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201904RPS	938.2000	2.65	2,486.23	SW
027			Z4-118791						Purchase Order Total			2,486.23	
027			Z4-118792	04/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201904RPS	960.1000	2.46	2,361.85	SW
027			Z4-118792						Purchase Order Total			2,361.85	
027			Z4-118793	04/08/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1530.4000	2.69	4,111.27	SW
027			Z4-118793						Purchase Order Total			4,111.27	
027			Z4-118794	04/08/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	920.7000	2.73	2,510.20	SW
027			Z4-118794						Purchase Order Total			2,510.19	
027			Z4-118795	04/08/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1444.4000	2.73	3,938.01	SW
027			Z4-118795						Purchase Order Total			3,938.01	
027			Z4-118796	04/08/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1394.4000	2.73	3,801.69	SW
027			Z4-118796						Purchase Order Total			3,801.68	
027			Z4-118797	04/08/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1600.0000	2.44	3,900.48	SW
027			Z4-118797						Purchase Order Total			3,900.48	
027			Z4-118798	04/08/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201904RPS	2118.3000	2.84	6,015.97	SW
027			Z4-118798						Purchase Order Total			6,015.97	
027			Z4-118799	04/08/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1961.0000	2.69	5,265.29	SW
027			Z4-118799						Purchase Order Total			5,265.29	
027			Z4-118800	04/08/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1385.0000	2.98	4,125.92	SW
027			Z4-118800						Purchase Order Total			4,125.92	
027			Z4-118801	04/08/19	504786	RAWHIDE CHEMOIL INC	405	00	201904RPS	1500.0000	2.78	4,162.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118801						Purchase Order Total			4,162.50	
027			Z4-118802	04/08/19	504786	RAWHIDE CHEMOIL INC	405	00	201904RPS	2100.0000	2.70	5,674.20	SW
027			Z4-118802						Purchase Order Total			5,674.20	
027			Z4-118803	04/08/19	504786	RAWHIDE CHEMOIL INC	405	00	201904RPS	2200.0000	2.67	5,874.00	SW
027			Z4-118803						Purchase Order Total			5,874.00	
027			Z4-118804	04/08/19	504786	RAWHIDE CHEMOIL INC	405	00	201904RPS	1825.5000	2.67	4,874.09	SW
027			Z4-118804						Purchase Order Total			4,874.09	
027			Z4-118805	04/08/19	504786	RAWHIDE CHEMOIL INC	405	00	201904RPS	2000.5000	2.60	5,201.30	SW
027			Z4-118805						Purchase Order Total			5,201.30	
027			Z4-118806	04/08/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201904RPS	955.8000	2.48	2,370.38	SW
027			Z4-118806						Purchase Order Total			2,370.38	
027			Z4-118807	04/08/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201904RPS	1300.9000	2.75	3,577.48	SW
027			Z4-118807						Purchase Order Total			3,577.48	
027			Z4-118808	04/08/19	1644823	TITAN MACHINERY INC - LINCOLN	405	00	201904RPS	32.0000	78.04	2,497.23	SW
027			Z4-118808						Purchase Order Total			2,497.23	
027			Z4-118809	04/08/19	530351	KELLY SUPPLY COMPANY - GRAND I	913	00	201904RPS	1.0000	4,722.90	4,722.90	SW
027			Z4-118809						Purchase Order Total			4,722.90	
027			Z4-118810	04/08/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201904RPS	19.0000	500.75	9,514.23	SW
027			Z4-118810						Purchase Order Total			9,514.23	
027			Z4-118811	04/09/19	539146	NITRO CONSTRUCTION INC - PURCH	913	00	201904RPS	29.7400	30.25	899.64	SW
027			Z4-118811	04/09/19	539146	NITRO CONSTRUCTION INC - PURCH	913	00	201904RPS	128.9200	29.00	3,738.68	SW
027			Z4-118811						Purchase Order Total			4,638.32	
027			Z4-118812	04/10/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201904RPS	876.6000	2.54	2,226.56	SW
027			Z4-118812						Purchase Order Total			2,226.56	
027			Z4-118813	04/10/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1403.0000	3.13	4,384.38	SW
027			Z4-118813						Purchase Order Total			4,384.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118814	04/10/19	554841	WESTCO - PURCHASING	405	00		500.2000	2.68	1,338.04	SW
									201904RPS				
			Z4-118814						Purchase Order Total			1,338.04	
027			Z4-118815	04/10/19	554841	WESTCO - PURCHASING	405	00		800.5000	2.68	2,141.34	SW
									201904RPS				
			Z4-118815						Purchase Order Total			2,141.34	
027			Z4-118816	04/10/19	554841	WESTCO - PURCHASING	405	00		800.0000	2.88	2,305.60	SW
									201904RPS				
			Z4-118816						Purchase Order Total			2,305.60	
027			Z4-118817	04/10/19	554841	WESTCO - PURCHASING	405	00		1900.0000	2.88	5,475.80	SW
									201904RPS				
			Z4-118817						Purchase Order Total			5,475.80	
027			Z4-118818	04/10/19	554841	WESTCO - PURCHASING	405	00		1000.0000	3.05	3,049.00	SW
									201904RPS				
			Z4-118818						Purchase Order Total			3,049.00	
027			Z4-118819	04/10/19	554841	WESTCO - PURCHASING	405	00		1003.0000	2.55	2,556.65	SW
									201904RPS				
			Z4-118819						Purchase Order Total			2,556.65	
027			Z4-118820	04/10/19	554841	WESTCO - PURCHASING	405	00		1936.0000	2.94	5,690.48	SW
									201904RPS				
027			Z4-118820	04/10/19	554841	WESTCO - PURCHASING	405	00		1.0000	.07	.07	SW
									201904RPS				
			Z4-118820						Purchase Order Total			5,690.55	
027			Z4-118821	04/10/19	554841	WESTCO - PURCHASING	405	00		1900.0000	2.86	5,424.50	SW
									201904RPS				
			Z4-118821						Purchase Order Total			5,424.50	
027			Z4-118822	04/10/19	554841	WESTCO - PURCHASING	405	00		2300.0000	2.82	6,495.20	SW
									201904RPS				
			Z4-118822						Purchase Order Total			6,495.20	
027			Z4-118823	04/10/19	714235	VIKING CIVES MIDWEST INC	405	00		1.0000	2,379.04	2,379.04	SW
									201904RPS				
			Z4-118823						Purchase Order Total			2,379.04	
027			Z4-118824	04/10/19	1872715	SHUR TITE PRODUCTS	913	00		85.0000	40.00	3,400.00	SW
									201904RPS				
			Z4-118824						Purchase Order Total			3,400.00	
027			Z4-118825	04/11/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00		800.0000	2.85	2,280.00	SW
									201904RPS				
			Z4-118825						Purchase Order Total			2,280.00	
027			Z4-118826	04/11/19	532625	LICHTI OIL	405	00		1697.0000	2.87	4,868.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-118826						201904RPS				
027			Z4-118827	04/11/19	532625	LICHTI OIL	405	00		Purchase Order Total		4,868.69	
027			Z4-118827	04/11/19	532625	LICHTI OIL	405	00		2010.9000	2.60	5,224.32	SW
									201904RPS				
027			Z4-118827							Purchase Order Total		5,224.32	
027			Z4-118828	04/11/19	532625	LICHTI OIL	405	00		1900.0000	2.62	4,978.19	SW
									201904RPS				
027			Z4-118828	04/11/19	532625	LICHTI OIL	405	00		1.0000	.01	.01	SW
									201904RPS				
027			Z4-118828							Purchase Order Total		4,978.20	
027			Z4-118829	04/11/19	3154649	BUCKLES FUEL SERVICES INC	405	00		1142.3000	3.00	3,426.90	SW
									201904RPS				
027			Z4-118829							Purchase Order Total		3,426.90	
027			Z4-118830	04/11/19	3154649	BUCKLES FUEL SERVICES INC	405	00		1264.0000	2.63	3,324.32	SW
									201904RPS				
027			Z4-118830							Purchase Order Total		3,324.32	
027			Z4-118831	04/11/19	3154649	BUCKLES FUEL SERVICES INC	405	00		918.4000	2.64	2,424.58	SW
									201904RPS				
027			Z4-118831							Purchase Order Total		2,424.58	
027			Z4-118832	04/11/19	541062	AMPRIDE - PO'S	405	00		2020.0000	2.76	5,567.12	SW
									201904RPS				
027			Z4-118832							Purchase Order Total		5,567.12	
027			Z4-118833	04/11/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2200.0000	2.54	5,588.00	SW
									201904RPS				
027			Z4-118833							Purchase Order Total		5,588.00	
027			Z4-118834	04/11/19	541062	AMPRIDE - PO'S	405	00		2300.0000	2.84	6,522.80	SW
									201904RPS				
027			Z4-118834							Purchase Order Total		6,522.80	
027			Z4-118835	04/11/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.55	5,090.00	SW
									201904RPS				
027			Z4-118835							Purchase Order Total		5,090.00	
027			Z4-118836	04/11/19	526428	HI LINE COOPERATIVE INC	405	00		2200.1000	2.53	5,566.25	SW
									201904RPS				
027			Z4-118836							Purchase Order Total		5,566.25	
027			Z4-118837	04/11/19	523028	GALYEN PETROLEUM CO INC	405	00		1279.0000	2.71	3,468.65	SW
									201904RPS				
027			Z4-118837	04/11/19	523028	GALYEN PETROLEUM CO INC	405	00		1.0000	.01-	.01-	SW
									201904RPS				
027			Z4-118837							Purchase Order Total		3,468.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118838	04/11/19	523028	GALYEN PETROLEUM CO INC	405	00	201904RPS	1000.0000	2.66	2,662.00	SW
			Z4-118838						Purchase Order Total			2,662.00	
027			Z4-118839	04/11/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3100.0000	2.42	7,502.00	SW
			Z4-118839						Purchase Order Total			7,502.00	
027			Z4-118840	04/11/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	2200.0000	2.57	5,654.00	SW
			Z4-118840						Purchase Order Total			5,654.00	
027			Z4-118841	04/11/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201904RPS	900.4000	2.53	2,278.01	SW
			Z4-118841						Purchase Order Total			2,278.01	
027			Z4-118842	04/11/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	2998.0000	2.39	7,165.82	SW
			Z4-118842						Purchase Order Total			7,165.82	
027			Z4-118843	04/11/19	1895157	CHS AGRI SERVICE CENTER	405	00	201904RPS	2000.0000	3.09	6,180.00	SW
			Z4-118843						Purchase Order Total			6,180.00	
027			Z4-118844	04/11/19	1895157	CHS AGRI SERVICE CENTER	405	00	201904RPS	2455.8000	3.12	7,662.10	SW
			Z4-118844						Purchase Order Total			7,662.10	
027			Z4-118845	04/11/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	1150.0000	2.54	2,921.00	SW
			Z4-118845						Purchase Order Total			2,921.00	
027			Z4-118846	04/11/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	946.0000	2.53	2,393.38	SW
			Z4-118846						Purchase Order Total			2,393.38	
027			Z4-118847	04/11/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	1021.0000	2.53	2,583.13	SW
			Z4-118847						Purchase Order Total			2,583.13	
027			Z4-118848	04/11/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	1323.0000	2.53	3,347.19	SW
			Z4-118848						Purchase Order Total			3,347.19	
027			Z4-118849	04/12/19	506199	ART FX SCREENPRINTING & EMBROI	345	00	201904RPS	800.0000	9.50	7,600.00	SW
			Z4-118849						Purchase Order Total			7,600.00	
027			Z4-118850	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	392.6800	15.00	5,890.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118850							Purchase Order Total		5,890.20	
027			Z4-118851	04/12/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201904RPS	278.0000	16.98	4,720.11	SW
027			Z4-118851							Purchase Order Total		4,720.11	
027			Z4-118852	04/12/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201904RPS	534.0000	12.28	6,557.68	SW
027			Z4-118852	04/12/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201904RPS	1.0000	.02-	.02-	SW
027			Z4-118852							Purchase Order Total		6,557.66	
027			Z4-118853	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	239.0400	15.00	3,585.60	SW
027			Z4-118853							Purchase Order Total		3,585.60	
027			Z4-118854	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	136.9600	15.00	2,054.40	SW
027			Z4-118854							Purchase Order Total		2,054.40	
027			Z4-118855	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	143.7600	15.00	2,156.40	SW
027			Z4-118855							Purchase Order Total		2,156.40	
027			Z4-118856	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	144.7000	15.00	2,170.50	SW
027			Z4-118856							Purchase Order Total		2,170.50	
027			Z4-118857	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	626.3800	15.00	9,395.70	SW
027			Z4-118857							Purchase Order Total		9,395.70	
027			Z4-118858	04/12/19	553399	VER MAC INC	405	00	201904RPS	1.0000	2,230.00	2,230.00	SW
027			Z4-118858							Purchase Order Total		2,230.00	
027			Z4-118859	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	277.9200	15.00	4,168.80	SW
027			Z4-118859							Purchase Order Total		4,168.80	
027			Z4-118860	04/12/19	1323215	GEHRING CONSTRUCTION & READY M	913	00	201904RPS	269.0200	15.00	4,035.30	SW
027			Z4-118860							Purchase Order Total		4,035.30	
027			Z4-118861	04/15/19	1730624	MOTION INDUSTRIES INC - PAYMEN	913	00	201904RPS	12.0000	287.52	3,450.20	SW
027			Z4-118861							Purchase Order Total		3,450.20	
027			Z4-118862	04/15/19	4215387	JOCHIM PRECAST CONCRETE COMPAN	913	00	201904RPS	1.0000	6,500.00	6,500.00	SW
027			Z4-118862							Purchase Order Total		6,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118863	04/15/19	4215387	JOCHIM PRECAST CONCRETE COMPAN	913	00	201904RPS	1.0000	7,625.00	7,625.00	SW
027			Z4-118863						Purchase Order Total			7,625.00	
027			Z4-118864	04/15/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201904RPS	244.0000	8.80	2,147.20	SW
027			Z4-118864						Purchase Order Total			2,147.20	
027			Z4-118865	04/15/19	536641	MOORE EQUIPMENT COMPANY	405	00	201904RPS	235.0000	9.66	2,269.96	SW
027			Z4-118865						Purchase Order Total			2,269.96	
027			Z4-118866	04/15/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201904RPS	55.0000	9.71	534.05	SW
027			Z4-118866	04/15/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201904RPS	1.0000	1,975.95	1,975.95	SW
027			Z4-118866						Purchase Order Total			2,510.00	
027			Z4-118867	04/15/19	542841	POWER EQUIPMENT CO	405	00	201904RPS	1.0000	3,620.99	3,620.99	SW
027			Z4-118867						Purchase Order Total			3,620.99	
027			Z4-118868	04/15/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201904RPS	2.0000	1,941.90	3,883.80	SW
027			Z4-118868						Purchase Order Total			3,883.80	
027			Z4-118869	04/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1502.3000	2.02	3,034.65	SW
027			Z4-118869						Purchase Order Total			3,034.65	
027			Z4-118870	04/16/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201904RPS	1000.1000	3.27	3,266.33	SW
027			Z4-118870						Purchase Order Total			3,266.33	
027			Z4-118871	04/16/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201904RPS	1439.8000	3.27	4,702.39	SW
027			Z4-118871	04/16/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201904RPS	1.0000	.01-	.01-	SW
027			Z4-118871						Purchase Order Total			4,702.38	
027			Z4-118872	04/16/19	552030	TROTTER SERVICE, BROKEN BOW	405	00	201904RPS	2200.0000	3.27	7,185.20	SW
027			Z4-118872						Purchase Order Total			7,185.20	
027			Z4-118873	04/16/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	201904RPS	1100.0000	2.64	2,899.60	SW
027			Z4-118873						Purchase Order Total			2,899.60	
027			Z4-118874	04/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	860.0000	2.54	2,184.40	SW

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027			Z4-118874						Purchase Order Total			2,184.40	
027			Z4-118875	04/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1400.0000	2.54	3,556.00	SW
027			Z4-118875						Purchase Order Total			3,556.00	
027			Z4-118876	04/16/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	1500.0000	2.57	3,855.00	SW
027			Z4-118876						Purchase Order Total			3,855.00	
027			Z4-118877	04/16/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	2000.0000	2.57	5,140.00	SW
027			Z4-118877						Purchase Order Total			5,140.00	
027			Z4-118878	04/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201904RPS	1500.5000	2.84	4,256.92	SW
027			Z4-118878						Purchase Order Total			4,256.92	
027			Z4-118879	04/16/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201904RPS	1845.9000	2.66	4,910.09	SW
027			Z4-118879						Purchase Order Total			4,910.09	
027			Z4-118880	04/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201904RPS	1494.4000	2.78	4,152.94	SW
027			Z4-118880						Purchase Order Total			4,152.94	
027			Z4-118881	04/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201904RPS	1513.7000	2.40	3,632.88	SW
027			Z4-118881						Purchase Order Total			3,632.88	
027			Z4-118882	04/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201904RPS	1027.2000	2.58	2,645.35	SW
027			Z4-118882						Purchase Order Total			2,645.35	
027			Z4-118883	04/16/19	553399	VER MAC INC	405	00	201904RPS	1.0000	2,350.00	2,350.00	SW
027			Z4-118883						Purchase Order Total			2,350.00	
027			Z4-118884	04/16/19	553399	VER MAC INC	405	00	201904RPS	1.0000	2,390.00	2,390.00	SW
027			Z4-118884						Purchase Order Total			2,390.00	
027			Z4-118885	04/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1735.4000	2.49	4,312.47	SW
027			Z4-118885						Purchase Order Total			4,312.47	
027			Z4-118886	04/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	2400.1000	2.57	6,177.62	SW
027			Z4-118886						Purchase Order Total			6,177.62	
027			Z4-118887	04/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3100.0000	2.46	7,626.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118887							Purchase Order Total		7,626.00	
027			Z4-118888	04/17/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201904RPS	2669.0000	2.64	7,043.49	SW
027			Z4-118888							Purchase Order Total		7,043.49	
027			Z4-118889	04/17/19	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	201904RPS	3.0000	982.71	2,948.13	SW
027			Z4-118889							Purchase Order Total		2,948.13	
027			Z4-118890	04/17/19	508946	AMERICAN FENCE CO LLC	913	00	201904RPS	1.0000	6,148.00	6,148.00	SW
027			Z4-118890							Purchase Order Total		6,148.00	
027			Z4-118891	04/17/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	2397.0000	2.34	5,613.53	SW
027			Z4-118891							Purchase Order Total		5,613.53	
027			Z4-118892	04/17/19	500365	KUT KWICK CORP - PURCHASING	405	00	201904RPS	1.0000	4,742.49	4,742.49	SW
027			Z4-118892							Purchase Order Total		4,742.49	
027			Z4-118893	04/17/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201904RPS	2.0000	1,753.11	3,506.21	SW
027			Z4-118893							Purchase Order Total		3,506.21	
027			Z4-118894	04/17/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201904RPS	2118.0000	2.60	5,506.80	SW
027			Z4-118894							Purchase Order Total		5,506.80	
027			Z4-118895	04/17/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201904RPS	1975.1000	2.60	5,135.26	SW
027			Z4-118895							Purchase Order Total		5,135.26	
027			Z4-118896	04/17/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201904RPS	1500.0000	2.68	4,014.00	SW
027			Z4-118896							Purchase Order Total		4,014.00	
027			Z4-118897	04/17/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201904RPS	1400.0000	2.68	3,746.40	SW
027			Z4-118897							Purchase Order Total		3,746.40	
027			Z4-118898	04/17/19	536228	MILLER SEED COMPANY	335	00	201904RPS	10.0000	438.50	4,385.00	SW
027			Z4-118898							Purchase Order Total		4,385.00	
027			Z4-118899	04/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	913	00	201904RPS	75.0200	81.48	6,112.66	SW
027			Z4-118899							Purchase Order Total		6,112.66	
027			Z4-118900	04/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	913	00	201904RPS	90.0000	76.15	6,853.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118900							Purchase Order Total		6,853.50	
027			Z4-118901	04/18/19	502206	WISE HEAVY EQUIPMENT	405	00		19.0000	455.23	8,649.33	SW
									201904RPS				
027			Z4-118901							Purchase Order Total		8,649.33	
027			Z4-118902	04/18/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,803.24	2,803.24	SW
									201904RPS				
027			Z4-118902							Purchase Order Total		2,803.24	
027			Z4-118903	04/18/19	2628966	CHS MIDWEST COOPERATIVE	405	00		3007.2000	2.67	8,029.22	SW
									201904RPS				
027			Z4-118903							Purchase Order Total		8,029.22	
027			Z4-118904	04/18/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1133.2000	2.67	3,025.64	SW
									201904RPS				
027			Z4-118904							Purchase Order Total		3,025.64	
027			Z4-118905	04/18/19	2629137	COUNTRY PRIDE -INV BEFORE MARC	405	00		3069.2000	3.16	9,698.67	SW
									201904RPS				
027			Z4-118905							Purchase Order Total		9,698.67	
027			Z4-118906	04/19/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1986.0000	2.50	4,963.01	SW
									201904RPS				
027			Z4-118906							Purchase Order Total		4,963.01	
027			Z4-118907	04/19/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.1000	2.61	3,918.26	SW
									201904RPS				
027			Z4-118907							Purchase Order Total		3,918.26	
027			Z4-118908	04/19/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		18.2500	127.00	2,317.75	SW
									201904RPS				
027			Z4-118908							Purchase Order Total		2,317.75	
027			Z4-118909	04/19/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		20.0000	122.00	2,440.00	SW
									201904RPS				
027			Z4-118909							Purchase Order Total		2,440.00	
027			Z4-118910	04/19/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		14.0000	145.75	2,040.50	SW
									201904RPS				
027			Z4-118910							Purchase Order Total		2,040.50	
027			Z4-118911	04/19/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		1555.0000	2.64	4,103.65	SW
									201904RPS				
027			Z4-118911							Purchase Order Total		4,103.65	
027			Z4-118912	04/19/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2300.0000	2.69	6,187.00	SW
									201904RPS				
027			Z4-118912							Purchase Order Total		6,187.00	
027			Z4-118913	04/19/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.58	2,580.00	SW
									201904RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118913							Purchase Order Total		2,580.00	
027			Z4-118914	04/19/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	500.0000	2.59	1,295.00	SW
027			Z4-118914							Purchase Order Total		1,295.00	
027			Z4-118915	04/19/19	604721	BIG RED SAW MILL & FIREWOOD IN	405	00	201904RPS	23.0000	68.04	1,565.00	SW
027			Z4-118915	04/19/19	604721	BIG RED SAW MILL & FIREWOOD IN	405	00	201904RPS	24.0000	65.21	1,565.00	SW
027			Z4-118915							Purchase Order Total		3,130.00	
027			Z4-118916	04/22/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201904RPS	112.8600	18.76	2,117.25	SW
027			Z4-118916							Purchase Order Total		2,117.25	
027			Z4-118917	04/22/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201904RPS	261.8800	18.76	4,912.87	SW
027			Z4-118917							Purchase Order Total		4,912.87	
027			Z4-118918	04/23/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1902.0000	2.59	4,919.71	SW
027			Z4-118918							Purchase Order Total		4,919.71	
027			Z4-118919	04/23/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1270.0000	2.24	2,850.39	SW
027			Z4-118919							Purchase Order Total		2,850.39	
027			Z4-118920	04/23/19	541062	AMPRIDE - PO'S	405	00	201904RPS	2200.0000	2.76	6,063.20	SW
027			Z4-118920							Purchase Order Total		6,063.20	
027			Z4-118921	04/23/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1385.0000	2.98	4,125.92	SW
027			Z4-118921							Purchase Order Total		4,125.92	
027			Z4-118922	04/23/19	554841	WESTCO - PURCHASING	405	00	201904RPS	1961.0000	2.69	5,265.29	SW
027			Z4-118922							Purchase Order Total		5,265.29	
027			Z4-118923	04/23/19	523028	GALYEN PETROLEUM CO INC	405	00	201904RPS	1352.0000	2.74	3,699.07	SW
027			Z4-118923							Purchase Order Total		3,699.07	
027			Z4-118924	04/23/19	526288	HERBERT FEED & GRAIN CO	405	00	201904RPS	1610.0000	2.63	4,234.30	SW
027			Z4-118924							Purchase Order Total		4,234.30	
027			Z4-118925	04/23/19	526288	HERBERT FEED & GRAIN CO	405	00	201904RPS	2040.0000	2.72	5,548.80	SW
027			Z4-118925							Purchase Order Total		5,548.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118926	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1300.0000	2.52	3,276.00	SW
027			Z4-118926						Purchase Order Total			3,276.00	
027			Z4-118927	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1300.0000	1.72	2,236.00	SW
027			Z4-118927						Purchase Order Total			2,236.00	
027			Z4-118928	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1100.0000	1.92	2,112.00	SW
027			Z4-118928						Purchase Order Total			2,112.00	
027			Z4-118929	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1994.0000	2.75	5,483.50	SW
027			Z4-118929						Purchase Order Total			5,483.50	
027			Z4-118930	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1903.0000	2.49	4,738.47	SW
027			Z4-118930						Purchase Order Total			4,738.47	
027			Z4-118931	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1000.5000	2.65	2,651.33	SW
027			Z4-118931						Purchase Order Total			2,651.33	
027			Z4-118932	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1200.6000	2.64	3,169.58	SW
027			Z4-118932						Purchase Order Total			3,169.58	
027			Z4-118933	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1101.0000	2.76	3,038.76	SW
027			Z4-118933						Purchase Order Total			3,038.76	
027			Z4-118934	04/23/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201904RPS	1100.2000	2.94	3,234.59	SW
027			Z4-118934						Purchase Order Total			3,234.59	
027			Z4-118935	04/23/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201904RPS	1400.0000	2.78	3,886.40	SW
027			Z4-118935						Purchase Order Total			3,886.40	
027			Z4-118936	04/23/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201904RPS	1633.6000	3.10	5,064.16	SW
027			Z4-118936						Purchase Order Total			5,064.16	
027			Z4-118937	04/23/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201904RPS	2000.0000	3.09	6,180.00	SW
027			Z4-118937						Purchase Order Total			6,180.00	
027			Z4-118938	04/23/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1153.0000	2.70	3,113.10	SW
027			Z4-118938	04/23/19	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-118938						201904RPS				
027			Z4-118938						Purchase Order Total			3,113.11	
027			Z4-118939	04/23/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201904RPS	12.0000	197.48	2,369.73	SW
027			Z4-118939						Purchase Order Total			2,369.73	
027			Z4-118940	04/23/19	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	201904RPS	1.0000	2,669.31	2,669.31	SW
027			Z4-118940						Purchase Order Total			2,669.31	
027			Z4-118941	04/23/19	502206	WISE HEAVY EQUIPMENT	405	00	201904RPS	1.0000	3,102.54	3,102.54	SW
027			Z4-118941						Purchase Order Total			3,102.54	
027			Z4-118942	04/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3000.0000	2.47	7,400.10	SW
027			Z4-118942						Purchase Order Total			7,400.10	
027			Z4-118943	04/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3000.0000	2.44	7,320.00	SW
027			Z4-118943						Purchase Order Total			7,320.00	
027			Z4-118944	04/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	2000.0000	2.63	5,265.00	SW
027			Z4-118944						Purchase Order Total			5,265.00	
027			Z4-118945	04/24/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201904RPS	1502.9000	2.62	3,937.60	SW
027			Z4-118945						Purchase Order Total			3,937.60	
027			Z4-118946	04/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1001.0000	2.56	2,562.56	SW
027			Z4-118946						Purchase Order Total			2,562.56	
027			Z4-118947	04/24/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1898.0000	2.40	4,549.70	SW
027			Z4-118947						Purchase Order Total			4,549.70	
027			Z4-118948	04/24/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1353.0000	2.39	3,232.99	SW
027			Z4-118948						Purchase Order Total			3,232.99	
027			Z4-118948	04/24/19	1994022	HARMS OIL COMPANY	405	00	201904RPS	1.0000	.01	.01	SW
027			Z4-118948						Purchase Order Total			3,233.00	
027			Z4-118949	04/24/19	2012731	PRECISION FLUID POWER INC	405	00	201904RPS	1.0000	2,810.00	2,810.00	SW
027			Z4-118949						Purchase Order Total			2,810.00	
027			Z4-118950	04/25/19	516515	CONTECH ENGINEERED SOLUTIONS L	913	00	201904RPS	5.0000	547.78	2,738.90	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118950							Purchase Order Total		2,738.90	
027			Z4-118951	04/25/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201904RPS	973.0000	2.68	2,603.75	SW
027			Z4-118951							Purchase Order Total		2,603.75	
027			Z4-118952	04/25/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1653.6000	2.55	4,218.33	SW
027			Z4-118952							Purchase Order Total		4,218.33	
027			Z4-118953	04/25/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1000.0000	2.62	2,616.00	SW
027			Z4-118953							Purchase Order Total		2,616.00	
027			Z4-118954	04/25/19	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	201904RPS	400.0000	6.77	2,708.00	SW
027			Z4-118954							Purchase Order Total		2,708.00	
027			Z4-118955	04/25/19	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	201904RPS	400.0000	6.77	2,708.00	SW
027			Z4-118955							Purchase Order Total		2,708.00	
027			Z4-118956	04/25/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201904RPS	1900.0000	2.64	5,016.00	SW
027			Z4-118956							Purchase Order Total		5,016.00	
027			Z4-118957	04/25/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	201904RPS	3000.0000	2.61	7,821.00	SW
027			Z4-118957							Purchase Order Total		7,821.00	
027			Z4-118958	04/25/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201904RPS	5.0000	634.58	3,172.89	SW
027			Z4-118958							Purchase Order Total		3,172.89	
027			Z4-118959	04/25/19	2629292	PELLA GATEWAY LLC	913	00	201904RPS	19.0000	476.36	9,050.87	SW
027			Z4-118959							Purchase Order Total		9,050.87	
027			Z4-118960	04/25/19	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	201904RPS	1.0000-	250.00	250.00-	SW
027			Z4-118960	04/25/19	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	201904RPS	26.0000	87.14	2,265.54	SW
027			Z4-118960							Purchase Order Total		2,015.54	
027			Z4-118961	04/29/19	2278693	ASTRO OPTICS LLC	913	00	201904RPS	29.0000	138.71	4,022.50	SW
027			Z4-118961							Purchase Order Total		4,022.50	
027			Z4-118962	04/29/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	3497.0000	2.48	8,672.56	SW
027			Z4-118962							Purchase Order Total		8,672.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118963	04/29/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	799.0000	2.59	2,069.41	SW
			Z4-118963						Purchase Order Total			2,069.41	
027			Z4-118964	04/29/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201904RPS	1801.0000	2.55	4,592.55	SW
			Z4-118964						Purchase Order Total			4,592.55	
027			Z4-118965	04/29/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201904RPS	1200.0000	2.60	3,120.00	SW
			Z4-118965						Purchase Order Total			3,120.00	
027			Z4-118966	05/01/19	1644823	TITAN MACHINERY INC - LINCOLN	405	00	201905RPS	233.0000	18.18	4,236.62	SW
027			Z4-118966	05/01/19	1644823	TITAN MACHINERY INC - LINCOLN	405	00	201905RPS	1.0000	.01-	.01-	SW
			Z4-118966						Purchase Order Total			4,236.61	
027			Z4-118967	05/01/19	549367	STETSON BUILDING PRODUCTS IN -	913	00	201905RPS	450.0000	6.96	3,132.00	SW
			Z4-118967						Purchase Order Total			3,132.00	
027			Z4-118968	05/01/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	256.0000	12.95	3,315.71	SW
027			Z4-118968	05/01/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	1.0000	.01	.01	SW
			Z4-118968						Purchase Order Total			3,315.72	
027			Z4-118969	05/01/19	3154874	N & N DRILLING SUPPLY MFR	405	00	201905RPS	1.0000	2,554.37	2,554.37	SW
			Z4-118969						Purchase Order Total			2,554.37	
027			Z4-118970	05/01/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201905RPS	42.0000	52.42	2,201.70	SW
			Z4-118970						Purchase Order Total			2,201.70	
027			Z4-118971	05/01/19	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00	201905RPS	1.0000	2,913.44	2,913.44	SW
			Z4-118971						Purchase Order Total			2,913.44	
027			Z4-118972	05/01/19	500748	READY MIXED CONCRETE CO, LINCO	913	00	201905RPS	50.0000	15.32	765.80	SW
027			Z4-118972	05/01/19	500748	READY MIXED CONCRETE CO, LINCO	913	00	201905RPS	50.0000	15.32	765.80	SW
			Z4-118972	05/01/19	500748	READY MIXED CONCRETE CO, LINCO	913	00	201905RPS	50.0000	15.32	765.80	SW
			Z4-118972						Purchase Order Total			2,297.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118973	05/01/19	551759	TRANSIT WORKS	725	00		1.0000	2,870.00	2,870.00	SW
									201905RPS				
			Z4-118973						Purchase Order Total			2,870.00	
027			Z4-118974	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118974						Purchase Order Total			3,051.81	
027			Z4-118975	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118975						Purchase Order Total			3,051.81	
027			Z4-118976	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118976						Purchase Order Total			3,051.81	
027			Z4-118977	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118977						Purchase Order Total			3,051.81	
027			Z4-118978	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118978						Purchase Order Total			3,051.81	
027			Z4-118979	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,751.87	3,751.87	SW
									201905RPS				
			Z4-118979						Purchase Order Total			3,751.87	
027			Z4-118980	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		2.0000	1,875.91	3,751.81	SW
									201905RPS				
			Z4-118980						Purchase Order Total			3,751.81	
027			Z4-118981	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118981						Purchase Order Total			3,051.81	
027			Z4-118982	05/02/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,051.81	3,051.81	SW
									201905RPS				
			Z4-118982						Purchase Order Total			3,051.81	
027			Z4-118983	05/02/19	500856	LCL TRUCK EQUIPMENT INC - PO'S	405	00		25.0000	90.78	2,269.49	SW
									201905RPS				
			Z4-118983						Purchase Order Total			2,269.49	
027			Z4-118984	05/02/19	553745	VONTZ PAVING INC	913	00		5.9400	70.00	415.80	SW
									201905RPS				
027			Z4-118984	05/02/19	553745	VONTZ PAVING INC	913	00		16.0400	70.00	1,122.80	SW
									201905RPS				
027			Z4-118984	05/02/19	553745	VONTZ PAVING INC	913	00		74.8300	70.00	5,238.10	SW
									201905RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118984							Purchase Order Total		6,776.70	
027			Z4-118985	05/02/19	507319	MIDWEST DOOR & HARDWARE - PURC	913	00	201905RPS	1.0000	3,008.00	3,008.00	SW
027			Z4-118985							Purchase Order Total		3,008.00	
027			Z4-118986	05/02/19	501835	CONCRETE MATERIALS	913	00	201905RPS	59.4400	71.06	4,223.81	SW
027			Z4-118986							Purchase Order Total		4,223.81	
027			Z4-118987	05/03/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201905RPS	2005.0000	2.94	5,894.70	SW
027			Z4-118987							Purchase Order Total		5,894.70	
027			Z4-118988	05/03/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201905RPS	1000.0000	3.05	3,050.00	SW
027			Z4-118988							Purchase Order Total		3,050.00	
027			Z4-118989	05/03/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201905RPS	1471.0000	2.74	4,024.66	SW
027			Z4-118989							Purchase Order Total		4,024.66	
027			Z4-118990	05/03/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201905RPS	2000.0000	2.54	5,070.00	SW
027			Z4-118990							Purchase Order Total		5,070.00	
027			Z4-118991	05/03/19	515672	COLE PETROLEUM	405	00	201905RPS	1422.0000	2.60	3,697.20	SW
027			Z4-118991							Purchase Order Total		3,697.20	
027			Z4-118992	05/03/19	1994022	HARMS OIL COMPANY	405	00	201905RPS	1997.0000	2.42	4,822.76	SW
027			Z4-118992	05/03/19	1994022	HARMS OIL COMPANY	405	00	201905RPS	1.0000	.01-	.01-	SW
027			Z4-118992							Purchase Order Total		4,822.75	
027			Z4-118993	05/03/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201905RPS	3000.0000	2.50	7,497.00	SW
027			Z4-118993							Purchase Order Total		7,497.00	
027			Z4-118994	05/03/19	500629	COUNTRY PARTNERS COOPERATIVE -	405	00	201905RPS	1503.2000	2.67	4,013.54	SW
027			Z4-118994							Purchase Order Total		4,013.54	
027			Z4-118995	05/03/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201905RPS	1216.0000	2.82	3,429.12	SW
027			Z4-118995							Purchase Order Total		3,429.12	
027			Z4-118996	05/03/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201905RPS	1600.0000	2.62	4,192.00	SW
027			Z4-118996							Purchase Order Total		4,192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-118997	05/03/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	114.0000	13.13	1,496.82	SW
027			Z4-118997	05/03/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	110.0000	8.51	935.55	SW
027			Z4-118997						Purchase Order Total			2,432.37	
027			Z4-118998	05/03/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	2799.0000	2.41	6,745.59	SW
027			Z4-118998						Purchase Order Total			6,745.59	
027			Z4-118999	05/03/19	523028	GALYEN PETROLEUM CO INC	405	00	201905RPS	1176.0000	2.77	3,253.17	SW
027			Z4-118999						Purchase Order Total			3,253.17	
027			Z4-119000	05/03/19	526428	HI LINE COOPERATIVE INC	405	00	201905RPS	1992.1000	2.60	5,179.46	SW
027			Z4-119000						Purchase Order Total			5,179.46	
027			Z4-119001	05/03/19	1906484	G & G OIL INC - PURCHASING	405	00	201905RPS	1450.0000	2.60	3,762.75	SW
027			Z4-119001						Purchase Order Total			3,762.75	
027			Z4-119002	05/03/19	3433368	KUSKIE OIL CO	405	00	201905RPS	2500.0000	2.53	6,325.00	SW
027			Z4-119002						Purchase Order Total			6,325.00	
027			Z4-119003	05/03/19	3433368	KUSKIE OIL CO	405	00	201905RPS	2400.0000	2.62	6,280.80	SW
027			Z4-119003						Purchase Order Total			6,280.80	
027			Z4-119004	05/03/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201905RPS	1300.1000	2.52	3,276.25	SW
027			Z4-119004						Purchase Order Total			3,276.25	
027			Z4-119005	05/03/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201905RPS	875.0000	2.52	2,205.00	SW
027			Z4-119005						Purchase Order Total			2,205.00	
027			Z4-119006	05/03/19	3718077	R & K SERVICE INC	405	00	201905RPS	1500.0000	2.58	3,873.30	SW
027			Z4-119006						Purchase Order Total			3,873.30	
027			Z4-119007	05/03/19	3718077	R & K SERVICE INC	405	00	201905RPS	1100.0000	2.82	3,104.86	SW
027			Z4-119007						Purchase Order Total			3,104.86	
027			Z4-119008	05/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	165.0000	12.66	2,088.90	SW
027			Z4-119008						Purchase Order Total			2,088.90	
027			Z4-119009	05/07/19	502087	JOHNSON CONTROLS	913	00		3.0000	1,101.95	3,305.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA			201905RPS				
027			Z4-119009						Purchase Order Total			3,305.84	
027			Z4-119010	05/07/19	553314	VARITECH INDUSTRIES INC	405	00	201905RPS	225.0000	10.73	2,413.24	SW
027			Z4-119010						Purchase Order Total			2,413.24	
027			Z4-119011	05/07/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201905RPS	1.0000	2,088.73	2,088.73	SW
027			Z4-119011						Purchase Order Total			2,088.73	
027			Z4-119012	05/08/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201905RPS	2586.9000	2.73	7,051.89	SW
027			Z4-119012						Purchase Order Total			7,051.89	
027			Z4-119013	05/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201905RPS	1000.0000	2.69	2,690.00	SW
027			Z4-119013						Purchase Order Total			2,690.00	
027			Z4-119014	05/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201905RPS	1500.0000	2.69	4,035.00	SW
027			Z4-119014						Purchase Order Total			4,035.00	
027			Z4-119015	05/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201905RPS	800.0000	2.69	2,152.00	SW
027			Z4-119015						Purchase Order Total			2,152.00	
027			Z4-119016	05/08/19	532625	LICHTI OIL	405	00	201905RPS	2637.8000	2.64	6,961.15	SW
027			Z4-119016						Purchase Order Total			6,961.15	
027			Z4-119017	05/08/19	532625	LICHTI OIL	405	00	201905RPS	2014.2000	2.64	5,315.47	SW
027			Z4-119017						Purchase Order Total			5,315.47	
027			Z4-119018	05/08/19	508291	AG VALLEY COOPERATIVE - MAYWOOD	405	00	201905RPS	1142.2000	2.60	2,969.72	SW
027			Z4-119018						Purchase Order Total			2,969.72	
027			Z4-119019	05/08/19	1895157	CHS AGRI SERVICE CENTER	405	00	201905RPS	2549.4000	2.76	7,036.34	SW
027			Z4-119019						Purchase Order Total			7,036.34	
027			Z4-119020	05/08/19	1895157	CHS AGRI SERVICE CENTER	405	00	201905RPS	1082.7000	2.76	2,988.25	SW
027			Z4-119020						Purchase Order Total			2,988.25	
027			Z4-119021	05/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	2600.0000	2.49	6,461.00	SW
027			Z4-119021						Purchase Order Total			6,461.00	
027			Z4-119022	05/08/19	510598	H BARBER & SONS INC	405	00		1.0000	6,150.61	6,150.61	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASE			201905RPS				
027			Z4-119022						Purchase Order Total			6,150.61	
027			Z4-119023	05/09/19	2164869	CHS FARMERS ALLIANCE	405	00		1202.7000	3.14	3,776.48	SW
									201905RPS				
027			Z4-119023						Purchase Order Total			3,776.48	
027			Z4-119024	05/09/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		4523.8000	1.90	8,581.65	SW
									201905RPS				
027			Z4-119024						Purchase Order Total			8,581.65	
027			Z4-119025	05/09/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1100.0000	2.60	2,860.00	SW
									201905RPS				
027			Z4-119025						Purchase Order Total			2,860.00	
027			Z4-119026	05/10/19	3718077	R & K SERVICE INC	405	00		1300.0000	2.93	3,813.81	SW
									201905RPS				
027			Z4-119026						Purchase Order Total			3,813.81	
027			Z4-119027	05/10/19	1256609	HELENA CHEMICAL COMPANY	913	00		1.0000	2,924.80	2,924.80	SW
									201905RPS				
027			Z4-119027						Purchase Order Total			2,924.80	
027			Z4-119028	05/10/19	1895157	CHS AGRI SERVICE CENTER	405	00		1000.0000	2.85	2,850.00	SW
									201905RPS				
027			Z4-119028						Purchase Order Total			2,850.00	
027			Z4-119029	05/10/19	1895157	CHS AGRI SERVICE CENTER	405	00		1000.0000	2.15	2,150.00	SW
									201905RPS				
027			Z4-119029						Purchase Order Total			2,150.00	
027			Z4-119030	05/10/19	1895157	CHS AGRI SERVICE CENTER	405	00		1700.0000	2.15	3,655.00	SW
									201905RPS				
027			Z4-119030						Purchase Order Total			3,655.00	
027			Z4-119031	05/10/19	1895157	CHS AGRI SERVICE CENTER	405	00		1200.0000	2.68	3,216.00	SW
									201905RPS				
027			Z4-119031						Purchase Order Total			3,216.00	
027			Z4-119032	05/10/19	1895157	CHS AGRI SERVICE CENTER	405	00		1200.0000	2.68	3,216.00	SW
									201905RPS				
027			Z4-119032						Purchase Order Total			3,216.00	
027			Z4-119033	05/10/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1200.0000	2.76	3,312.00	SW
									201905RPS				
027			Z4-119033						Purchase Order Total			3,312.00	
027			Z4-119034	05/10/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1423.0000	2.71	3,856.33	SW
									201905RPS				
027			Z4-119034						Purchase Order Total			3,856.33	
027			Z4-119035	05/10/19	521343	COUNTRY PARTNERS	405	00		975.2000	2.95	2,877.62	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE-			201905RPS				
027			Z4-119035						Purchase Order Total			2,877.62	
027			Z4-119036	05/10/19	513010	BUCKLES SERVICE	405	00		1394.7000	2.62	3,654.11	SW
									201905RPS				
027			Z4-119036						Purchase Order Total			3,654.11	
027			Z4-119037	05/10/19	3433368	KUSKIE OIL CO	405	00		1300.0000	2.57	3,338.40	SW
									201905RPS				
027			Z4-119037						Purchase Order Total			3,338.40	
027			Z4-119038	05/10/19	532625	LICHTI OIL	405	00		2000.0000	2.63	5,258.00	SW
									201905RPS				
027			Z4-119038						Purchase Order Total			5,258.00	
027			Z4-119039	05/10/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		5.0000	413.44	2,067.20	SW
									201905RPS				
027			Z4-119039						Purchase Order Total			2,067.20	
027			Z4-119040	05/10/19	3305488	HENDERSON PRODUCTS INC	405	00		1.0000	5,292.50	5,292.50	SW
									201905RPS				
027			Z4-119040						Purchase Order Total			5,292.50	
027			Z4-119041	05/10/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		92.0000	48.36	4,448.66	SW
									201905RPS				
027			Z4-119041						Purchase Order Total			4,448.66	
027			Z4-119042	05/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1441.0000	2.56	3,688.96	SW
									201905RPS				
027			Z4-119042						Purchase Order Total			3,688.96	
027			Z4-119043	05/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1250.0000	2.56	3,200.00	SW
									201905RPS				
027			Z4-119043						Purchase Order Total			3,200.00	
027			Z4-119044	05/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1300.0000	2.56	3,328.00	SW
									201905RPS				
027			Z4-119044						Purchase Order Total			3,328.00	
027			Z4-119045	05/10/19	500233	MIDWEST SERVICE & SALES CO - P	405	00		6.0000	992.25	5,953.50	SW
									201905RPS				
027			Z4-119045						Purchase Order Total			5,953.50	
027			Z4-119046	05/10/19	541622	PELCO PRODUCTS INC	913	00		20.0000	283.26	5,665.12	SW
									201905RPS				
027			Z4-119046						Purchase Order Total			5,665.12	
027			Z4-119047	05/10/19	508946	AMERICAN FENCE CO LLC	913	00		1.0000	3,259.00	3,259.00	SW
									201905RPS				
027			Z4-119047						Purchase Order Total			3,259.00	
027			Z4-119048	05/13/19	595174	J & A TRAFFIC	913	00		100.0000	34.50	3,450.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			201905RPS				
027			Z4-119048						Purchase Order Total			3,450.00	
027			Z4-119049	05/13/19	527632	HUSKER CHEM SALES	913	00		1850.0000	1.40	2,590.00	SW
									201905RPS				
027			Z4-119049						Purchase Order Total			2,590.00	
027			Z4-119050	05/13/19	542841	POWER EQUIPMENT CO	405	00		1.0000	3,912.11	3,912.11	SW
									201905RPS				
027			Z4-119050						Purchase Order Total			3,912.11	
027			Z4-119051	05/15/19	541409	PAVON CORP	913	00		8.0000	1,014.00	8,112.00	SW
									201905RPS				
027			Z4-119051						Purchase Order Total			8,112.00	
027			Z4-119052	05/15/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		32.2500	127.00	4,095.75	SW
									201905RPS				
027			Z4-119052						Purchase Order Total			4,095.75	
027			Z4-119053	05/15/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		21.0000	127.00	2,667.00	SW
									201905RPS				
027			Z4-119053						Purchase Order Total			2,667.00	
027			Z4-119054	05/15/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		30.0000	127.00	3,810.00	SW
									201905RPS				
027			Z4-119054						Purchase Order Total			3,810.00	
027			Z4-119055	05/15/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		19.0000	132.50	2,517.50	SW
									201905RPS				
027			Z4-119055						Purchase Order Total			2,517.50	
027			Z4-119056	05/15/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		32.0000	131.00	4,192.00	SW
									201905RPS				
027			Z4-119056						Purchase Order Total			4,192.00	
027			Z4-119057	05/15/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		25.5000	135.00	3,442.50	SW
									201905RPS				
027			Z4-119057						Purchase Order Total			3,442.50	
027			Z4-119058	05/15/19	538457	NEAL OIL & AUTO CENTER INC	405	00		3001.0000	2.73	8,180.73	SW
									201905RPS				
027			Z4-119058						Purchase Order Total			8,180.73	
027			Z4-119059	05/15/19	538457	NEAL OIL & AUTO CENTER INC	405	00		1401.0000	2.73	3,819.13	SW
									201905RPS				
027			Z4-119059						Purchase Order Total			3,819.13	
027			Z4-119060	05/15/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		6.0000	569.05	3,414.27	SW
									201905RPS				
027			Z4-119060						Purchase Order Total			3,414.27	
027			Z4-119061	05/15/19	1644823	TITAN MACHINERY INC	405	00		24.0000	84.13	2,019.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN			201905RPS				
027			Z4-119061							Purchase Order Total		2,019.03	
027			Z4-119062	05/15/19	536641	MOORE EQUIPMENT COMPANY	405	00	201905RPS	154.0000	18.84	2,901.36	SW
027			Z4-119062							Purchase Order Total		2,901.36	
027			Z4-119063	05/15/19	4204194	NUTRIEN AG SOLUTIONS INC - PAY	913	00	201905RPS	5.0000	441.90	2,209.50	SW
027			Z4-119063							Purchase Order Total		2,209.50	
027			Z4-119064	05/15/19	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201905RPS	527.0000	4.07	2,146.47	SW
027			Z4-119064	05/15/19	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	201905RPS	1.0000	.02	.02	SW
027			Z4-119064							Purchase Order Total		2,146.49	
027			Z4-119065	05/15/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201905RPS	2197.0000	2.49	5,468.33	SW
027			Z4-119065							Purchase Order Total		5,468.33	
027			Z4-119066	05/15/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	2998.0000	2.33	6,985.04	SW
027			Z4-119066							Purchase Order Total		6,985.04	
027			Z4-119067	05/15/19	1906481	AASHTO - BOOKSTORE	880	00	201905RPS	8.0000	403.00	3,224.00	SW
027			Z4-119067							Purchase Order Total		3,224.00	
027			Z4-119068	05/15/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201905RPS	800.0000	2.59	2,071.20	SW
027			Z4-119068							Purchase Order Total		2,071.20	
027			Z4-119069	05/16/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201905RPS	2000.0000	2.86	5,712.00	SW
027			Z4-119069							Purchase Order Total		5,712.00	
027			Z4-119070	05/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201905RPS	1898.2000	2.74	5,195.37	SW
027			Z4-119070	05/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201905RPS	1.0000	.01	.01	SW
027			Z4-119070							Purchase Order Total		5,195.38	
027			Z4-119071	05/16/19	3433368	KUSKIE OIL CO	405	00	201905RPS	1260.1000	2.61	3,287.60	SW
027			Z4-119071							Purchase Order Total		3,287.60	
027			Z4-119072	05/16/19	500748	READY MIXED CONCRETE CO, LINCO	913	00	201905RPS	16.0000	131.75	2,108.00	SW
027			Z4-119072							Purchase Order Total		2,108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119073	05/16/19	500748	READY MIXED CONCRETE CO, LINCO	913	00		21.5000	131.75	2,832.63	SW
			Z4-119073						201905RPS				
									Purchase Order Total			2,832.63	
027			Z4-119074	05/16/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2881.2000	2.66	7,658.23	SW
			Z4-119074						201905RPS				
									Purchase Order Total			7,658.23	
027			Z4-119075	05/16/19	538181	NMC INC - ALL PAYMENTS	405	00		6.0000-	185.87	1,115.22-	SW
			Z4-119075						201905RPS				
027			Z4-119075	05/16/19	538181	NMC INC - ALL PAYMENTS	405	00		6.0000	185.87	1,115.22	SW
			Z4-119075						201905RPS				
027			Z4-119075	05/16/19	538181	NMC INC - ALL PAYMENTS	405	00		6.0000	568.75	3,412.50	SW
			Z4-119075						201905RPS				
									Purchase Order Total			3,412.50	
027			Z4-119076	05/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3204.0000	2.38	7,625.52	SW
			Z4-119076						201905RPS				
									Purchase Order Total			7,625.52	
027			Z4-119077	05/16/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		850.1000	2.58	2,189.86	SW
			Z4-119077						201905RPS				
									Purchase Order Total			2,189.86	
027			Z4-119078	05/16/19	552030	TROTTER SERVICE, BROKEN BOW	405	00		900.1000	2.58	2,318.66	SW
			Z4-119078						201905RPS				
									Purchase Order Total			2,318.66	
027			Z4-119079	05/17/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1008.8000	2.52	2,541.27	SW
			Z4-119079						201905RPS				
									Purchase Order Total			2,541.27	
027			Z4-119080	05/17/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	2.66	2,659.00	SW
			Z4-119080						201905RPS				
									Purchase Order Total			2,659.00	
027			Z4-119081	05/17/19	554841	WESTCO - PURCHASING	405	00		1202.0000	2.69	3,233.38	SW
			Z4-119081						201905RPS				
									Purchase Order Total			3,233.38	
027			Z4-119082	05/17/19	554841	WESTCO - PURCHASING	405	00		1464.0000	2.69	3,930.84	SW
			Z4-119082						201905RPS				
									Purchase Order Total			3,930.84	
027			Z4-119083	05/20/19	2082006	TITAN MACHINERY INC - SIOUX CI	913	00		2.0000	2,996.73	5,993.46	SW
			Z4-119083						201905RPS				
									Purchase Order Total			5,993.46	
027			Z4-119084	05/20/19	547859	SIOUXLAND CONCRETE COMPANY	913	00		20.0000	120.00	2,400.00	SW
									201905RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119084						Purchase Order Total			2,400.00	
027			Z4-119085	05/20/19	547859	SIOUXLAND CONCRETE COMPANY	913	00	201905RPS	10.0000	241.50	2,415.00	SW
027			Z4-119085						Purchase Order Total			2,415.00	
027			Z4-119086	05/20/19	3930593	DEVENY MOTORS LLC	405	00	201905RPS	1.0000	3,525.24	3,525.24	SW
027			Z4-119086						Purchase Order Total			3,525.24	
027			Z4-119087	05/20/19	554841	WESTCO - PURCHASING	405	00	201905RPS	1100.5000	2.75	3,025.27	SW
027			Z4-119087						Purchase Order Total			3,025.27	
027			Z4-119088	05/20/19	554841	WESTCO - PURCHASING	405	00	201905RPS	1400.0000	2.75	3,848.60	SW
027			Z4-119088						Purchase Order Total			3,848.60	
027			Z4-119089	05/20/19	554841	WESTCO - PURCHASING	405	00	201905RPS	1300.0000	2.62	3,406.00	SW
027			Z4-119089						Purchase Order Total			3,406.00	
027			Z4-119090	05/20/19	546360	SCHAEFFER MFG CO	405	00	201905RPS	12.0000	183.65	2,203.80	SW
027			Z4-119090						Purchase Order Total			2,203.80	
027			Z4-119091	05/20/19	500804	DULTMEIER SALES LLC - PURCHASI	913	00	201905RPS	120.0000	16.83	2,019.00	SW
027			Z4-119091						Purchase Order Total			2,019.00	
027			Z4-119092	05/20/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201905RPS	2.0000	1,539.74	3,079.47	SW
027			Z4-119092						Purchase Order Total			3,079.47	
027			Z4-119093	05/20/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	1400.0000	2.54	3,556.00	SW
027			Z4-119093						Purchase Order Total			3,556.00	
027			Z4-119094	05/21/19	1872715	SHUR TITE PRODUCTS	913	00	201905RPS	300.0000	12.54	3,760.50	SW
027			Z4-119094						Purchase Order Total			3,760.50	
027			Z4-119095	05/21/19	500748	READY MIXED CONCRETE CO, LINCO	913	00	201905RPS	18.0000	122.00	2,196.00	SW
027			Z4-119095						Purchase Order Total			2,196.00	
027			Z4-119096	05/21/19	510809	BAUER BUILT, NORFOLK	863	00	201905RPS	8.0000	366.60	2,932.80	SW
027			Z4-119096						Purchase Order Total			2,932.80	
027			Z4-119097	05/21/19	2525182	MEAD LUMBER COMPANY INC - OGAL	913	00	201905RPS	300.0000	9.50	2,850.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119097							Purchase Order Total		2,850.00	
027			Z4-119098	05/22/19	546203	SAPP BROS PETROLEUM	405	00		200.0000	13.37	2,674.00	SW
						- N PLATTE			201905RPS				
027			Z4-119098	05/22/19	546203	SAPP BROS PETROLEUM	405	00		55.0000	16.91	930.05	SW
						- N PLATTE			201905RPS				
027			Z4-119098							Purchase Order Total		3,604.05	
027			Z4-119099	05/22/19	500520	MID AMERICAN SIGNAL	725	00		1.0000	728.00	728.00	SW
						INC - PURC			201905RPS				
027			Z4-119099	05/22/19	500520	MID AMERICAN SIGNAL	725	00		1.0000	728.00	728.00	SW
						INC - PURC			201905RPS				
027			Z4-119099	05/22/19	500520	MID AMERICAN SIGNAL	725	00		1.0000	728.00	728.00	SW
						INC - PURC			201905RPS				
027			Z4-119099	05/22/19	500520	MID AMERICAN SIGNAL	725	00		1.0000	728.00	728.00	SW
						INC - PURC			201905RPS				
027			Z4-119099							Purchase Order Total		2,912.00	
027			Z4-119100	05/23/19	529901	K4 TRUCKING LLC -	913	00		152.8500	51.38	7,853.43	SW
						PURCHASING			201905RPS				
027			Z4-119100							Purchase Order Total		7,853.43	
027			Z4-119101	05/23/19	2082482	KORMAN SIGNS INC	913	00		88.0000	93.70	8,245.60	SW
									201905RPS				
027			Z4-119101							Purchase Order Total		8,245.60	
027			Z4-119102	05/23/19	2082482	KORMAN SIGNS INC	913	00		48.0000	147.85	7,096.84	SW
									201905RPS				
027			Z4-119102							Purchase Order Total		7,096.84	
027			Z4-119103	05/23/19	502716	R & C WELDING FAB	913	00		100.0000	40.02	4,002.32	SW
						TRUCKING & C			201905RPS				
027			Z4-119103							Purchase Order Total		4,002.32	
027			Z4-119104	05/23/19	506199	ART FX	345	00		800.0000	9.72	7,777.52	SW
						SCREENPRINTING &			201905RPS				
						EMBROI							
027			Z4-119104	05/23/19	506199	ART FX	345	00		1.0000	.01	.01	SW
						SCREENPRINTING &			201905RPS				
						EMBROI							
027			Z4-119104							Purchase Order Total		7,777.53	
027			Z4-119105	05/23/19	506199	ART FX	345	00		200.0000	11.25	2,249.52	SW
						SCREENPRINTING &			201905RPS				
						EMBROI							
027			Z4-119105	05/23/19	506199	ART FX	345	00		1.0000	.01-	.01-	SW
						SCREENPRINTING &			201905RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMBROI							
027			Z4-119105						Purchase Order Total			2,249.51	
027			Z4-119106	05/23/19	500172	MIDWEST UNLIMITED LLC	345	00	201905RPS	1.0000	3,414.56	3,414.56	SW
027			Z4-119106						Purchase Order Total			3,414.56	
027			Z4-119107	05/23/19	500144	VULCAN ALUMINUM INC - PURCHASI	913	00	201905RPS	150.0000	52.46	7,868.40	SW
027			Z4-119107						Purchase Order Total			7,868.40	
027			Z4-119108	05/23/19	511682	BIOSYSTEMS INC	405	00	201905RPS	5.0000	919.00	4,595.00	SW
027			Z4-119108						Purchase Order Total			4,595.00	
027			Z4-119109	05/23/19	1287862	LUX BROTHERS INC	913	00	201905RPS	3.0000	1,639.83	4,919.50	SW
027			Z4-119109						Purchase Order Total			4,919.50	
027			Z4-119110	05/23/19	547859	SIOUXLAND CONCRETE COMPANY	913	00	201905RPS	19.0000	120.00	2,280.00	SW
027			Z4-119110						Purchase Order Total			2,280.00	
027			Z4-119111	05/23/19	500405	TESSCO INC, PURCHASE ORDERS	725	00	201905RPS	15.0000	251.31	3,769.60	SW
027			Z4-119111						Purchase Order Total			3,769.60	
027			Z4-119112	05/24/19	526288	HERBERT FEED & GRAIN CO	405	00	201905RPS	2497.0000	2.63	6,567.11	SW
027			Z4-119112						Purchase Order Total			6,567.11	
027			Z4-119113	05/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	3650.0000	2.34	8,541.00	SW
027			Z4-119113						Purchase Order Total			8,541.00	
027			Z4-119114	05/24/19	2886947	TROTTER SERVICE ARCADIA	405	00	201905RPS	1601.0000	2.53	4,045.73	SW
027			Z4-119114						Purchase Order Total			4,045.73	
027			Z4-119115	05/24/19	1994022	HARMS OIL COMPANY	405	00	201905RPS	1999.0000	2.31	4,607.70	SW
027			Z4-119115	05/24/19	1994022	HARMS OIL COMPANY	405	00	201905RPS	1.0000	.01-	.01-	SW
027			Z4-119115						Purchase Order Total			4,607.69	
027			Z4-119116	05/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	3500.0000	2.37	8,295.00	SW
027			Z4-119116						Purchase Order Total			8,295.00	
027			Z4-119117	05/24/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	1000.0000	2.60	2,597.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119117							Purchase Order Total		2,597.00	
027			Z4-119118	05/24/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201905RPS	1598.2000	2.78	4,441.08	SW
027			Z4-119118							Purchase Order Total		4,441.08	
027			Z4-119119	05/24/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201905RPS	1001.0000	2.57	2,572.57	SW
027			Z4-119119							Purchase Order Total		2,572.57	
027			Z4-119120	05/24/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201905RPS	1000.0000	2.57	2,570.00	SW
027			Z4-119120							Purchase Order Total		2,570.00	
027			Z4-119121	05/24/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201905RPS	1200.0000	2.60	3,120.00	SW
027			Z4-119121							Purchase Order Total		3,120.00	
027			Z4-119122	05/24/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201905RPS	900.0000	2.50	2,250.00	SW
027			Z4-119122							Purchase Order Total		2,250.00	
027			Z4-119123	05/24/19	3433368	KUSKIE OIL CO	405	00	201905RPS	1000.0000	2.62	2,618.00	SW
027			Z4-119123							Purchase Order Total		2,618.00	
027			Z4-119124	05/24/19	3433368	KUSKIE OIL CO	405	00	201905RPS	1500.0000	2.53	3,793.20	SW
027			Z4-119124							Purchase Order Total		3,793.20	
027			Z4-119125	05/24/19	3433368	KUSKIE OIL CO	405	00	201905RPS	1200.0000	2.47	2,962.92	SW
027			Z4-119125							Purchase Order Total		2,962.92	
027			Z4-119126	05/28/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201905RPS	1082.7000	2.76	2,988.25	SW
027			Z4-119126							Purchase Order Total		2,988.25	
027			Z4-119127	05/28/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201905RPS	2549.4000	2.76	7,036.34	SW
027			Z4-119127							Purchase Order Total		7,036.34	
027			Z4-119128	05/28/19	541062	AMPRIDE - PO'S	405	00	201905RPS	1501.0000	2.69	4,030.19	SW
027			Z4-119128							Purchase Order Total		4,030.19	
027			Z4-119129	05/28/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201905RPS	3.0000	764.91	2,294.73	SW
027			Z4-119129							Purchase Order Total		2,294.73	
027			Z4-119130	05/28/19	500748	READY MIXED CONCRETE CO, LINCO	913	00	201905RPS	31.5000	131.75	4,150.13	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119130							Purchase Order Total		4,150.13	
027			Z4-119131	05/28/19	2512539	TRANSOURCE TRUCK & EQUIPMENT I	405	00	201905RPS	3.0000	698.70	2,096.11	SW
027			Z4-119131							Purchase Order Total		2,096.11	
027			Z4-119132	05/28/19	3176977	ZOOM INFORMATION SYSTEMS	725	00	201905RPS	25.0000	133.02	3,325.50	SW
027			Z4-119132							Purchase Order Total		3,325.50	
027			Z4-119133	05/28/19	1783950	AMERESCO SOLAR	725	00	201905RPS	12.0000	269.00	3,228.00	SW
027			Z4-119133							Purchase Order Total		3,228.00	
027			Z4-119134	05/29/19	538181	NMC INC - ALL PAYMENTS	405	00	201905RPS	1.0000-	877.78	877.78-	SW
027			Z4-119134	05/29/19	538181	NMC INC - ALL PAYMENTS	405	00	201905RPS	1.0000	877.78	877.78	SW
027			Z4-119134	05/29/19	538181	NMC INC - ALL PAYMENTS	405	00	201905RPS	1.0000	2,633.33	2,633.33	SW
027			Z4-119134							Purchase Order Total		2,633.33	
027			Z4-119135	05/29/19	2070438	TITAN MACHINERY INC - FREMONT	405	00	201905RPS	42.0000	28.25	1,186.56	SW
027			Z4-119135	05/29/19	2070438	TITAN MACHINERY INC - FREMONT	405	00	201905RPS	42.0000	28.25	1,186.57	SW
027			Z4-119135							Purchase Order Total		2,373.13	
027			Z4-119136	05/30/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201905RPS	1400.7000	2.32	3,248.64	SW
027			Z4-119136							Purchase Order Total		3,248.64	
027			Z4-119137	05/30/19	1906484	G & G OIL INC - PURCHASING	405	00	201905RPS	1045.0000	2.47	2,575.93	SW
027			Z4-119137							Purchase Order Total		2,575.93	
027			Z4-119138	05/30/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201905RPS	1395.0000	2.65	3,692.57	SW
027			Z4-119138							Purchase Order Total		3,692.57	
027			Z4-119139	05/30/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201905RPS	2500.0000	2.68	6,690.00	SW
027			Z4-119139							Purchase Order Total		6,690.00	
027			Z4-119140	05/30/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201905RPS	1510.5000	2.47	3,730.94	SW
027			Z4-119140							Purchase Order Total		3,730.94	
027			Z4-119141	05/30/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201905RPS	88.0000	99.00	8,712.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119141							Purchase Order Total		8,712.00	
027			Z4-119142	05/30/19	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	201905RPS	100.0000	49.50	4,950.00	SW
027			Z4-119142							Purchase Order Total		4,950.00	
027			Z4-119143	06/03/19	500704	FLINN PAVING CO INC - PURCHASI	913	00	201906RPS	32.3700	73.51	2,379.64	SW
027			Z4-119143							Purchase Order Total		2,379.64	
027			Z4-119144	06/03/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201906RPS	1.0000	3,935.67	3,935.67	SW
027			Z4-119144							Purchase Order Total		3,935.67	
027			Z4-119145	06/03/19	500233	MIDWEST SERVICE & SALES CO - P	913	00	201906RPS	3.0000	760.45	2,281.35	SW
027			Z4-119145							Purchase Order Total		2,281.35	
027			Z4-119146	06/03/19	1986159	STUART CONCRETE LLC	913	00	201906RPS	58.0000	120.59	6,994.00	SW
027			Z4-119146							Purchase Order Total		6,994.00	
027			Z4-119147	06/03/19	1986159	STUART CONCRETE LLC	913	00	201906RPS	67.0000	120.61	8,081.00	SW
027			Z4-119147							Purchase Order Total		8,081.00	
027			Z4-119148	06/03/19	538473	NEBCO INC - PAYROLL DEDUCTION	913	00	201906RPS	1304.0000	2.21	2,880.14	SW
027			Z4-119148	06/03/19	538473	NEBCO INC - PAYROLL DEDUCTION	913	00	201906RPS	1.0000	.02	.02	SW
027			Z4-119148							Purchase Order Total		2,880.16	
027			Z4-119149	06/03/19	542841	POWER EQUIPMENT CO	405	00	201906RPS	1.0000	4,007.24	4,007.24	SW
027			Z4-119149							Purchase Order Total		4,007.24	
027			Z4-119150	06/03/19	1385482	LINCOLN CITY OF - PUBLIC WORKS	913	00	201906RPS	1750.0000	2.55	4,462.50	SW
027			Z4-119150							Purchase Order Total		4,462.50	
027			Z4-119151	06/03/19	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	201906RPS	1.0000	3,264.93	3,264.93	SW
027			Z4-119151							Purchase Order Total		3,264.93	
027			Z4-119152	06/03/19	547863	SIOUXLAND HYDRAULIC INC	405	00	201906RPS	1.0000	4,540.00	4,540.00	SW
027			Z4-119152							Purchase Order Total		4,540.00	
027			Z4-119153	06/03/19	529405	JOHN PROUTY CONST INC	913	00	201906RPS	210.5900	38.50	8,107.72	SW
027			Z4-119153							Purchase Order Total		8,107.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119154	06/03/19	529405	JOHN PROUTY CONST INC	913	00	201906RPS	198.4300	38.50	7,639.56	SW
027			Z4-119154						Purchase Order Total			7,639.56	
027			Z4-119155	06/03/19	529405	JOHN PROUTY CONST INC	913	00	201906RPS	108.0300	38.50	4,159.16	SW
027			Z4-119155						Purchase Order Total			4,159.16	
027			Z4-119156	06/03/19	529405	JOHN PROUTY CONST INC	913	00	201906RPS	84.2300	40.80	3,436.58	SW
027			Z4-119156	06/03/19	529405	JOHN PROUTY CONST INC	913	00	201906RPS	112.4700	40.80	4,589.19	SW
027			Z4-119156						Purchase Order Total			8,025.77	
027			Z4-119157	06/04/19	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	201906RPS	168.0000	32.74	5,500.00	SW
027			Z4-119157						Purchase Order Total			5,500.00	
027			Z4-119158	06/04/19	4215387	JOCHIM PRECAST CONCRETE COMPAN	913	00	201906RPS	1.0000	5,600.00	5,600.00	SW
027			Z4-119158						Purchase Order Total			5,600.00	
027			Z4-119159	06/04/19	547859	SIOUXLAND CONCRETE COMPANY	913	00	201906RPS	20.0000	120.75	2,415.00	SW
027			Z4-119159						Purchase Order Total			2,415.00	
027			Z4-119160	06/05/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	201906RPS	1.0000-	1,302.00	1,302.00-	SW
027			Z4-119160	06/05/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	201906RPS	4.0000	922.00	3,688.00	SW
027			Z4-119160						Purchase Order Total			2,386.00	
027			Z4-119161	06/05/19	500773	ARROW SEED COMPANY, INC	335	00	201906RPS	1941.7700	2.75	5,342.00	SW
027			Z4-119161	06/05/19	500773	ARROW SEED COMPANY, INC	335	00	201906RPS	1.0000	.10	.10	SW
027			Z4-119161						Purchase Order Total			5,342.10	
027			Z4-119162	06/05/19	2524565	HILLTOP AUTO SALES LLC	405	00	201906RPS	1.0000	2,550.00	2,550.00	SW
027			Z4-119162						Purchase Order Total			2,550.00	
027			Z4-119163	06/05/19	3305488	HENDERSON PRODUCTS INC	405	00	201906RPS	10.0000	600.50	6,005.00	SW
027			Z4-119163						Purchase Order Total			6,005.00	
027			Z4-119164	06/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	1203.8000	1.98	2,383.52	SW
027			Z4-119164						Purchase Order Total			2,383.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119165	06/06/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1070.0000	2.35	2,514.50	SW
			Z4-119165						Purchase Order Total			2,514.50	
027			Z4-119166	06/06/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1000.0000	2.35	2,350.00	SW
			Z4-119166						Purchase Order Total			2,350.00	
027			Z4-119167	06/06/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1000.0000	2.35	2,350.00	SW
			Z4-119167						Purchase Order Total			2,350.00	
027			Z4-119168	06/06/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201906RPS	1523.3000	2.44	3,716.85	SW
			Z4-119168						Purchase Order Total			3,716.85	
027			Z4-119169	06/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	2999.0000	2.47	7,407.53	SW
			Z4-119169						Purchase Order Total			7,407.53	
027			Z4-119170	06/06/19	1906484	G & G OIL INC - PURCHASING	405	00	201906RPS	2850.0000	2.48	7,053.75	SW
			Z4-119170						Purchase Order Total			7,053.75	
027			Z4-119171	06/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201906RPS	1200.1000	2.54	3,048.25	SW
			Z4-119171						Purchase Order Total			3,048.25	
027			Z4-119172	06/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201906RPS	800.4000	2.54	2,033.02	SW
			Z4-119172						Purchase Order Total			2,033.02	
027			Z4-119173	06/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201906RPS	1700.4000	2.53	4,302.01	SW
			Z4-119173	06/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201906RPS	1.0000	.01	.01	SW
			Z4-119173						Purchase Order Total			4,302.02	
027			Z4-119174	06/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201906RPS	1000.0000	2.54	2,540.00	SW
			Z4-119174						Purchase Order Total			2,540.00	
027			Z4-119175	06/06/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201906RPS	2308.0000	2.54	5,862.32	SW
			Z4-119175						Purchase Order Total			5,862.32	
027			Z4-119176	06/06/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1686.0000	2.48	4,181.28	SW
			Z4-119176						Purchase Order Total			4,181.28	
027			Z4-119177	06/06/19	546199	SAPP BROS INC - ALL	405	00		1507.0000	2.39	3,598.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201906RPS				
027			Z4-119177						Purchase Order Total			3,598.72	
027			Z4-119178	06/06/19	546199	SAPP BROS INC - ALL	405	00		850.0000	2.42	2,057.00	SW
						PAYMENTS			201906RPS				
027			Z4-119178						Purchase Order Total			2,057.00	
027			Z4-119179	06/06/19	501832	WHITEHEAD OIL	405	00		2800.0000	2.44	6,826.12	SW
						COMPANY - PURCHA			201906RPS				
027			Z4-119179						Purchase Order Total			6,826.12	
027			Z4-119180	06/06/19	546199	SAPP BROS INC - ALL	405	00		1800.0000	2.51	4,518.00	SW
						PAYMENTS			201906RPS				
027			Z4-119180						Purchase Order Total			4,518.00	
027			Z4-119181	06/06/19	3433368	KUSKIE OIL CO	405	00		1200.0000	2.52	3,020.04	SW
									201906RPS				
027			Z4-119181						Purchase Order Total			3,020.04	
027			Z4-119182	06/06/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.54	2,539.00	SW
									201906RPS				
027			Z4-119182						Purchase Order Total			2,539.00	
027			Z4-119183	06/06/19	3433368	KUSKIE OIL CO	405	00		1500.0000	2.55	3,823.50	SW
									201906RPS				
027			Z4-119183						Purchase Order Total			3,823.50	
027			Z4-119184	06/06/19	500233	MIDWEST SERVICE &	405	00		1.0000	3,100.90	3,100.90	SW
						SALES CO - P			201906RPS				
027			Z4-119184						Purchase Order Total			3,100.90	
027			Z4-119185	06/06/19	2628966	CHS MIDWEST	405	00		1119.4000	2.67	2,988.80	SW
						COOPERATIVE			201906RPS				
027			Z4-119185						Purchase Order Total			2,988.80	
027			Z4-119186	06/06/19	1975152	ATLANTIC SUPPLY	913	00		7500.0000	1.15	8,619.00	SW
									201906RPS				
027			Z4-119186	06/06/19	1975152	ATLANTIC SUPPLY	913	00		1.0000	.05-	.05-	SW
									201906RPS				
027			Z4-119186						Purchase Order Total			8,618.95	
027			Z4-119187	06/06/19	500521	GENERAL TRAFFIC	913	00		200.0000	26.75	5,350.00	SW
						CONTROLS INC -			201906RPS				
027			Z4-119187						Purchase Order Total			5,350.00	
027			Z4-119188	06/07/19	516515	CONTECH ENGINEERED	913	00		7.0000	413.58	2,895.06	SW
						SOLUTIONS L			201906RPS				
027			Z4-119188						Purchase Order Total			2,895.06	
027			Z4-119189	06/07/19	2628966	CHS MIDWEST	405	00		2071.1000	2.67	5,529.84	SW
						COOPERATIVE			201906RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119189							Purchase Order Total		5,529.84	
027			Z4-119190	06/07/19	546199	SAPP BROS INC - ALL PAYMENTS	913	00	201906RPS	15.0000	8.75	131.25	SW
027			Z4-119190	06/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	55.0000	5.75	316.25	SW
027			Z4-119190	06/07/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	150.0000	12.96	1,944.00	SW
027			Z4-119190							Purchase Order Total		2,391.50	
027			Z4-119191	06/07/19	541409	PAVON CORP	913	00	201906RPS	8.0000	1,014.00	8,112.00	SW
027			Z4-119191							Purchase Order Total		8,112.00	
027			Z4-119192	06/07/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	2000.0000	2.59	5,174.00	SW
027			Z4-119192							Purchase Order Total		5,174.00	
027			Z4-119193	06/07/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201906RPS	1025.2000	2.23	2,287.84	SW
027			Z4-119193							Purchase Order Total		2,287.84	
027			Z4-119194	06/07/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201906RPS	2.0000	1,168.30	2,336.60	SW
027			Z4-119194							Purchase Order Total		2,336.60	
027			Z4-119195	06/07/19	547475	SHERWIN WILLIAMS COMPANY, SCOT	913	00	201906RPS	52.0000	160.64	8,353.27	SW
027			Z4-119195							Purchase Order Total		8,353.27	
027			Z4-119196	06/07/19	503916	HENKE MANUFACTURING CORPORATIO	405	00	201906RPS	24.0000	88.88	2,133.19	SW
027			Z4-119196							Purchase Order Total		2,133.19	
027			Z4-119197	06/10/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201906RPS	1151.0000	2.40	2,762.40	SW
027			Z4-119197							Purchase Order Total		2,762.40	
027			Z4-119198	06/10/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201906RPS	1151.0000	2.40	2,762.40	SW
027			Z4-119198							Purchase Order Total		2,762.40	
027			Z4-119199	06/10/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201906RPS	1151.0000	2.40	2,762.40	SW
027			Z4-119199							Purchase Order Total		2,762.40	
027			Z4-119200	06/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	2250.0000	2.25	5,062.50	SW
027			Z4-119200							Purchase Order Total		5,062.50	
027			Z4-119201	06/10/19	501832	WHITEHEAD OIL	405	00		2300.0000	2.36	5,416.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURCHA			201906RPS				
027			Z4-119201						Purchase Order Total			5,416.50	
027			Z4-119202	06/10/19	554841	WESTCO - PURCHASING	405	00		1101.7000	2.70	2,974.59	SW
									201906RPS				
027			Z4-119202						Purchase Order Total			2,974.59	
027			Z4-119203	06/10/19	554841	WESTCO - PURCHASING	405	00		2200.0000	2.68	5,896.00	SW
									201906RPS				
027			Z4-119203						Purchase Order Total			5,896.00	
027			Z4-119204	06/10/19	554841	WESTCO - PURCHASING	405	00		1200.0000	2.65	3,178.80	SW
									201906RPS				
027			Z4-119204						Purchase Order Total			3,178.80	
027			Z4-119205	06/10/19	554841	WESTCO - PURCHASING	405	00		1954.0000	2.71	5,295.34	SW
									201906RPS				
027			Z4-119205						Purchase Order Total			5,295.34	
027			Z4-119206	06/10/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		2.0000	1,510.13	3,020.25	SW
									201906RPS				
027			Z4-119206						Purchase Order Total			3,020.25	
027			Z4-119207	06/10/19	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1600.0000	2.76	4,408.00	SW
									201906RPS				
027			Z4-119207						Purchase Order Total			4,408.00	
027			Z4-119208	06/12/19	1293466	NEBCO INC	913	00		20.0000	118.00	2,360.00	SW
									201906RPS				
027			Z4-119208						Purchase Order Total			2,360.00	
027			Z4-119209	06/12/19	1106440	FLINT TRADING INC	913	00		11.0000	196.55	2,162.02	SW
									201906RPS				
027			Z4-119209	06/12/19	1106440	FLINT TRADING INC	445	00		1.0000	999.51	999.51	SW
									201906RPS				
027			Z4-119209						Purchase Order Total			3,161.53	
027			Z4-119210	06/13/19	513010	BUCKLES SERVICE	405	00		1342.4000	2.64	3,543.94	SW
									201906RPS				
027			Z4-119210						Purchase Order Total			3,543.94	
027			Z4-119211	06/13/19	3433368	KUSKIE OIL CO	405	00		2000.0000	2.57	5,133.80	SW
									201906RPS				
027			Z4-119211						Purchase Order Total			5,133.80	
027			Z4-119212	06/13/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		1200.0000	2.64	3,168.00	SW
									201906RPS				
027			Z4-119212						Purchase Order Total			3,168.00	
027			Z4-119213	06/13/19	504881	FRENCHMAN VALLEY FARMERS COOP	405	00		1147.0000	2.33	2,672.51	SW
									201906RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119213							Purchase Order Total		2,672.51	
027			Z4-119214	06/13/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	201906RPS	3.0000	1,048.00	3,144.00	SW
027			Z4-119214							Purchase Order Total		3,144.00	
027			Z4-119215	06/13/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201906RPS	1400.0000	2.30	3,220.00	SW
027			Z4-119215							Purchase Order Total		3,220.00	
027			Z4-119216	06/13/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	201906RPS	30.0000	121.33	3,640.00	SW
027			Z4-119216							Purchase Order Total		3,640.00	
027			Z4-119217	06/13/19	1906484	G & G OIL INC - PURCHASING	405	00	201906RPS	1650.0000	2.42	3,984.75	SW
027			Z4-119217							Purchase Order Total		3,984.75	
027			Z4-119218	06/13/19	1906484	G & G OIL INC - PURCHASING	405	00	201906RPS	2000.0000	2.48	4,950.00	SW
027			Z4-119218							Purchase Order Total		4,950.00	
027			Z4-119219	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	2.0000-	625.00	1,250.00-	SW
027			Z4-119219	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	2.0000	625.00	1,250.00	SW
027			Z4-119219	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	2.0000	1,248.79	2,497.58	SW
027			Z4-119219							Purchase Order Total		2,497.58	
027			Z4-119220	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	4.0000-	119.45	477.81-	SW
027			Z4-119220	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	1.0000-	100.00	100.00-	SW
027			Z4-119220	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	1.0000	100.00	100.00	SW
027			Z4-119220	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	178.0000	16.82	2,993.41	SW
027			Z4-119220	06/13/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201906RPS	1.0000	.01-	.01-	SW
027			Z4-119220							Purchase Order Total		2,515.59	
027			Z4-119221	06/13/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	3000.0000	2.20	6,600.00	SW
027			Z4-119221							Purchase Order Total		6,600.00	
027			Z4-119222	06/14/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201906RPS	100.0000	38.53	3,853.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119222							Purchase Order Total		3,853.20	
027			Z4-119223	06/14/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201906RPS	2455.8000	3.12	7,662.10	SW
027			Z4-119223							Purchase Order Total		7,662.10	
027			Z4-119224	06/14/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	949.0000	2.25	2,135.25	SW
027			Z4-119224							Purchase Order Total		2,135.25	
027			Z4-119225	06/14/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	3398.0000	2.17	7,373.66	SW
027			Z4-119225							Purchase Order Total		7,373.66	
027			Z4-119226	06/14/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	2184.0000	2.48	5,416.32	SW
027			Z4-119226							Purchase Order Total		5,416.32	
027			Z4-119227	06/17/19	4215387	JOCHIM PRECAST CONCRETE COMPAN	913	00	201906RPS	1.0000	3,000.00	3,000.00	SW
027			Z4-119227							Purchase Order Total		3,000.00	
027			Z4-119228	06/17/19	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	201906RPS	990.2000	2.78	2,751.57	SW
027			Z4-119228							Purchase Order Total		2,751.57	
027			Z4-119229	06/17/19	529296	JIMS TRUCK STOP & PROPANE	405	00	201906RPS	1506.9000	2.47	3,714.51	SW
027			Z4-119229							Purchase Order Total		3,714.51	
027			Z4-119230	06/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	950.0000	2.20	2,090.00	SW
027			Z4-119230							Purchase Order Total		2,090.00	
027			Z4-119231	06/17/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201906RPS	2800.4000	3.10	8,681.24	SW
027			Z4-119231							Purchase Order Total		8,681.24	
027			Z4-119232	06/17/19	2628966	CHS MIDWEST COOPERATIVE	405	00	201906RPS	1004.2000	3.10	3,113.02	SW
027			Z4-119232							Purchase Order Total		3,113.02	
027			Z4-119233	06/18/19	527229	HORIZONWEST INC, SIDNEY	405	00	201906RPS	1.0000	2,198.62	2,198.62	SW
027			Z4-119233							Purchase Order Total		2,198.62	
027			Z4-119234	06/18/19	1753492	SIMON - PURCHASING	913	00	201906RPS	18.0000	141.00	2,538.00	SW
027			Z4-119234							Purchase Order Total		2,538.00	
027			Z4-119235	06/18/19	1753492	SIMON - PURCHASING	913	00	201906RPS	14.2500	141.00	2,009.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119235							Purchase Order Total		2,009.25	
027			Z4-119236	06/18/19	508017	ACE IRRIGATION	913	00		21.0000	106.65	2,239.71	SW
									201906RPS				
027			Z4-119236							Purchase Order Total		2,239.71	
027			Z4-119237	06/18/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1443.4000	3.14	4,532.28	SW
									201906RPS				
027			Z4-119237							Purchase Order Total		4,532.28	
027			Z4-119238	06/18/19	1986159	STUART CONCRETE LLC	913	00		40.0000	108.70	4,348.00	SW
									201906RPS				
027			Z4-119238							Purchase Order Total		4,348.00	
027			Z4-119239	06/18/19	2218778	BOBCAT OF CHADRON	405	00		1.0000	3,562.70	3,562.70	SW
									201906RPS				
027			Z4-119239							Purchase Order Total		3,562.70	
027			Z4-119240	06/18/19	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		2.0000	592.97-	1,185.94-	SW
									201906RPS				
027			Z4-119240	06/18/19	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		16.0000	374.28	5,988.48	SW
									201906RPS				
027			Z4-119240							Purchase Order Total		4,802.54	
027			Z4-119241	06/18/19	1293466	NEBCO INC	913	00		48.5000	132.50	6,426.25	SW
									201906RPS				
027			Z4-119241							Purchase Order Total		6,426.25	
027			Z4-119242	06/18/19	529901	K4 TRUCKING LLC - PURCHASING	913	00		149.3000	51.38	7,671.03	SW
									201906RPS				
027			Z4-119242							Purchase Order Total		7,671.03	
027			Z4-119243	06/18/19	540386	OMAHA TRUCK CENTER INC	405	00		1.0000	5,471.71	5,471.71	SW
									201906RPS				
027			Z4-119243							Purchase Order Total		5,471.71	
027			Z4-119244	06/18/19	553399	VER MAC INC	725	00		1.0000	2,500.00	2,500.00	SW
									201906RPS				
027			Z4-119244							Purchase Order Total		2,500.00	
027			Z4-119245	06/18/19	553399	VER MAC INC	725	00		1.0000	2,350.00	2,350.00	SW
									201906RPS				
027			Z4-119245							Purchase Order Total		2,350.00	
027			Z4-119246	06/18/19	553399	VER MAC INC	725	00		1.0000	2,350.00	2,350.00	SW
									201906RPS				
027			Z4-119246							Purchase Order Total		2,350.00	
027			Z4-119247	06/18/19	553399	VER MAC INC	725	00		1.0000	2,350.00	2,350.00	SW
									201906RPS				
027			Z4-119247							Purchase Order Total		2,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119248	06/18/19	553399	VER MAC INC	725	00		8.0000	291.88	2,335.00	SW
									201906RPS				
027			Z4-119248	06/18/19	553399	VER MAC INC	725	00		8.0000	291.88	2,335.00	SW
									201906RPS				
027			Z4-119248	06/18/19	553399	VER MAC INC	725	00		8.0000	291.88	2,335.00	SW
									201906RPS				
027			Z4-119248	06/18/19	553399	VER MAC INC	725	00		8.0000	291.88	2,335.00	SW
									201906RPS				
027			Z4-119248						Purchase Order Total			9,340.00	
027			Z4-119249	06/19/19	2304874	AGRILAND FS INC	405	00		2105.6000	2.33	4,903.94	SW
									201906RPS				
027			Z4-119249	06/19/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201906RPS				
027			Z4-119249						Purchase Order Total			4,903.95	
027			Z4-119250	06/19/19	2304874	AGRILAND FS INC	405	00		1994.0000	2.29	4,564.27	SW
									201906RPS				
027			Z4-119250	06/19/19	2304874	AGRILAND FS INC	405	00		1.0000	.01-	.01-	SW
									201906RPS				
027			Z4-119250						Purchase Order Total			4,564.26	
027			Z4-119251	06/19/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1550.0000	2.57	3,983.50	SW
									201906RPS				
027			Z4-119251						Purchase Order Total			3,983.50	
027			Z4-119252	06/19/19	535119	MENTZER OIL COMPANY - PO'S	405	00		2000.0000	2.28	4,560.00	SW
									201906RPS				
027			Z4-119252						Purchase Order Total			4,560.00	
027			Z4-119253	06/19/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1300.0000	2.28	2,964.00	SW
									201906RPS				
027			Z4-119253						Purchase Order Total			2,964.00	
027			Z4-119254	06/19/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1500.0000	2.28	3,420.00	SW
									201906RPS				
027			Z4-119254						Purchase Order Total			3,420.00	
027			Z4-119255	06/19/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		873.9000	2.36	2,062.40	SW
									201906RPS				
027			Z4-119255						Purchase Order Total			2,062.40	
027			Z4-119256	06/19/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		922.3000	2.36	2,176.63	SW
									201906RPS				
027			Z4-119256						Purchase Order Total			2,176.63	
027			Z4-119257	06/19/19	1366923	FRONTIER COOPERATIVE CO - ALL	405	00		2000.0000	2.41	4,814.00	SW
									201906RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119257	06/19/19	1366923	FRONTIER COOPERATIVE CO - ALL	405	00	201906RPS	1.0000	.08-	.08-	SW
			Z4-119257							Purchase Order Total		4,813.92	
027			Z4-119258	06/19/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1100.0000	2.16	2,376.00	SW
			Z4-119258							Purchase Order Total		2,376.00	
027			Z4-119259	06/19/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201906RPS	21.0000	118.50	2,488.50	SW
			Z4-119259							Purchase Order Total		2,488.50	
027			Z4-119260	06/19/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201906RPS	32.0000	118.50	3,792.00	SW
			Z4-119260							Purchase Order Total		3,792.00	
027			Z4-119261	06/19/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201906RPS	21.0000	126.67	2,660.00	SW
			Z4-119261							Purchase Order Total		2,660.00	
027			Z4-119262	06/20/19	2348044	BOBCAT OF OMAHA	405	00	201906RPS	3.0000	1,299.72	3,899.15	SW
			Z4-119262							Purchase Order Total		3,899.15	
027			Z4-119263	06/20/19	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	201906RPS	1151.3000	2.58	2,970.35	SW
			Z4-119263							Purchase Order Total		2,970.35	
027			Z4-119264	06/20/19	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	201906RPS	1151.3000	2.58	2,970.35	SW
			Z4-119264							Purchase Order Total		2,970.35	
027			Z4-119265	06/21/19	2304874	AGRILAND FS INC	405	00	201906RPS	2380.0000	2.38	5,666.78	SW
			Z4-119265							Purchase Order Total		5,666.78	
027			Z4-119266	06/21/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1200.0000	2.27	2,724.00	SW
			Z4-119266							Purchase Order Total		2,724.00	
027			Z4-119267	06/21/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1100.0000	2.27	2,497.00	SW
			Z4-119267							Purchase Order Total		2,497.00	
027			Z4-119268	06/21/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	1000.0000	2.27	2,270.00	SW
			Z4-119268							Purchase Order Total		2,270.00	
027			Z4-119269	06/21/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201906RPS	900.0000	2.27	2,043.00	SW
			Z4-119269							Purchase Order Total		2,043.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119270	06/21/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201906RPS	2300.0000	2.25	5,172.70	SW
027			Z4-119270						Purchase Order Total			5,172.70	
027			Z4-119271	06/21/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	1285.0000	2.30	2,950.36	SW
027			Z4-119271						Purchase Order Total			2,950.36	
027			Z4-119272	06/21/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	3498.0000	2.11	7,380.78	SW
027			Z4-119272						Purchase Order Total			7,380.78	
027			Z4-119273	06/21/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201906RPS	999.0000	2.28	2,277.72	SW
027			Z4-119273						Purchase Order Total			2,277.72	
027			Z4-119274	06/21/19	3433368	KUSKIE OIL CO	405	00	201906RPS	1400.0000	2.30	3,217.90	SW
027			Z4-119274						Purchase Order Total			3,217.90	
027			Z4-119275	06/21/19	3433368	KUSKIE OIL CO	405	00	201906RPS	1000.0000	2.23	2,227.00	SW
027			Z4-119275						Purchase Order Total			2,227.00	
027			Z4-119276	06/21/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201906RPS	5.0000	510.52	2,552.59	SW
027			Z4-119276						Purchase Order Total			2,552.59	
027			Z4-119277	06/21/19	1293466	NEBCO INC	913	00	201906RPS	56.5000	132.50	7,486.25	SW
027			Z4-119277						Purchase Order Total			7,486.25	
027			Z8-919622	06/07/19	1827906	BRANDT CARPET & TILE	910	25	REPAIR FLOORING -FMZ MGR HOUSE	1.0000	2,228.73	2,228.73	
027			Z8-919622						Purchase Order Total			2,228.73	
027			Z8-921574	06/14/19	506916	SILVERHAWK AVIATION INC - PURC	929	08	REPAIR OIL LEAK ON KINGAIR	1.0000	2,390.84	2,390.84	
027			Z8-921574						Purchase Order Total			2,390.84	
027	OC-10123	05/10/10	OG-920631	06/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	570	54	50.125% DISCOUNT FOR ORDERS	16.4700	1.00	16.47	SW
027	OC-10123		OG-920631						Purchase Order Total			16.47	
027	OC-12998	05/16/11	OG-904836	04/09/19	554841	WESTCO - PURCHASING	863	00	TIRES & TUBES	258.0000	1.00	258.00	SW
027	OC-12998		OG-904836						Purchase Order Total			258.00	
027	OC-12998	05/16/11	OG-904935	04/09/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	58.8400	1.00	58.84	SW
027	OC-12998		OG-904935						Purchase Order Total			58.84	
027	OC-12998	05/16/11	OG-904948	04/09/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	370.0800	1.00	370.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-904948							Purchase Order Total		370.08	
027	OC-12998	05/16/11	OG-904950	04/09/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	18.5200	1.00	18.52	SW
027	OC-12998		OG-904950							Purchase Order Total		18.52	
027	OC-12998	05/16/11	OG-905315	04/10/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES & TUBES	1176.5100	1.00	1,176.51	SW
027	OC-12998		OG-905315							Purchase Order Total		1,176.51	
027	OC-12998	05/16/11	OG-905471	04/11/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	26.8000	1.00	26.80	SW
027	OC-12998		OG-905471							Purchase Order Total		26.80	
027	OC-12998	05/16/11	OG-905877	04/12/19	538635	NEBRASKALAND TIRE, LEXINGTON	863	00	TIRES & TUBES	505.2000	1.00	505.20	SW
027	OC-12998		OG-905877							Purchase Order Total		505.20	
027	OC-12998	05/16/11	OG-906460	04/15/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	394.8000	1.00	394.80	SW
027		05/16/11	OG-906460	04/15/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES & TUBES	11.0000-	1.00	11.00-	
027			OG-906460							Purchase Order Total		383.80	
027	OC-12998	05/16/11	OG-906519	04/16/19	2461009	NEBRASKALAND TIRE	863	00	TIRES & TUBES	40.0200	1.00	40.02	SW
027	OC-12998		OG-906519							Purchase Order Total		40.02	
027	OC-12998	05/16/11	OG-907249	04/17/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES & TUBES	818.3500	1.00	818.35	SW
027	OC-12998		OG-907249							Purchase Order Total		818.35	
027	OC-12998	05/16/11	OG-907251	04/17/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES & TUBES	800.7900	1.00	800.79	SW
027	OC-12998		OG-907251							Purchase Order Total		800.79	
027	OC-12998	05/16/11	OG-910914	05/03/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	562.1800	1.00	562.18	SW
027	OC-12998		OG-910914							Purchase Order Total		562.18	
027	OC-12998	05/16/11	OG-910923	05/03/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	505.2000	1.00	505.20	SW
027	OC-12998		OG-910923							Purchase Order Total		505.20	
027	OC-12998	05/16/11	OG-914176	05/16/19	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES & TUBES	545.1800	1.00	545.18	SW
027	OC-12998		OG-914176							Purchase Order Total		545.18	
027	OC-12998	05/16/11	OG-914215	05/16/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	261.8200	1.00	261.82	SW
027	OC-12998		OG-914215							Purchase Order Total		261.82	
027	OC-12998	05/16/11	OG-914966	05/20/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES & TUBES	907.8800	1.00	907.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12998		OG-914966							Purchase Order Total		907.88	
027	OC-12999	05/16/11	OG-904843	04/09/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	18.0000	1.00	18.00	SW
027	OC-12999		OG-904843							Purchase Order Total		18.00	
027	OC-12999	05/16/11	OG-904877	04/09/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	65.0000	1.00	65.00	SW
027	OC-12999		OG-904877							Purchase Order Total		65.00	
027	OC-12999	05/16/11	OG-904879	04/09/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	14.0000	1.00	14.00	SW
027	OC-12999		OG-904879							Purchase Order Total		14.00	
027	OC-12999	05/16/11	OG-905040	04/10/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	764.5400	1.00	764.54	SW
027	OC-12999		OG-905040							Purchase Order Total		764.54	
027	OC-12999	05/16/11	OG-905309	04/10/19	550413	T & C SERV CTR INC	863	00	TIRES & TUBES	1718.9600	1.00	1,718.96	SW
027	OC-12999		OG-905309							Purchase Order Total		1,718.96	
027	OC-12999	05/16/11	OG-905492	04/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	122.9000	1.00	122.90	SW
027	OC-12999		OG-905492							Purchase Order Total		122.90	
027	OC-12999	05/16/11	OG-905646	04/11/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	600.7200	1.00	600.72	SW
027	OC-12999	05/16/11	OG-905646	04/11/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES & TUBES	18.1600-	1.00	18.16-	SW
027	OC-12999		OG-905646							Purchase Order Total		582.56	
027	OC-12999	05/16/11	OG-905765	04/12/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES & TUBES	2.0000	207.11	414.21	SW
027	OC-12999		OG-905765							Purchase Order Total		414.21	
027	OC-12999	05/16/11	OG-905779	04/12/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	27.1500	1.00	27.15	SW
027	OC-12999		OG-905779							Purchase Order Total		27.15	
027	OC-12999	05/16/11	OG-905975	04/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	154.5000	1.00	154.50	SW
027	OC-12999		OG-905975							Purchase Order Total		154.50	
027	OC-12999	05/16/11	OG-905976	04/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	1082.7400	1.00	1,082.74	SW
027	OC-12999		OG-905976							Purchase Order Total		1,082.74	
027	OC-12999	05/16/11	OG-905979	04/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	2437.6500	1.00	2,437.65	SW
027	OC-12999		OG-905979							Purchase Order Total		2,437.65	
027	OC-12999	05/16/11	OG-906652	04/16/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	149.9200	1.00	149.92	SW
027	OC-12999		OG-906652							Purchase Order Total		149.92	
027	OC-12999	05/16/11	OG-906895	04/17/19	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES & TUBES	271.2100	1.00	271.21	SW
027	OC-12999		OG-906895							Purchase Order Total		271.21	
027	OC-12999	05/16/11	OG-907070	04/17/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-12999		OG-907070							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-907237	04/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	1030.5400	1.00	1,030.54	SW
027	OC-12999		OG-907237							Purchase Order Total		1,030.54	
027	OC-12999	05/16/11	OG-907273	04/17/19	6311116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	471.7600	1.00	471.76	SW
027	OC-12999		OG-907273							Purchase Order Total		471.76	
027	OC-12999	05/16/11	OG-907368	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	287.2400	1.00	287.24	SW
027	OC-12999		OG-907368							Purchase Order Total		287.24	
027	OC-12999	05/16/11	OG-907371	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	358.1700	1.00	358.17	SW
027	OC-12999		OG-907371							Purchase Order Total		358.17	
027	OC-12999	05/16/11	OG-907372	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	239.1800	1.00	239.18	SW
027	OC-12999		OG-907372							Purchase Order Total		239.18	
027	OC-12999	05/16/11	OG-907373	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	360.8400	1.00	360.84	SW
027	OC-12999		OG-907373							Purchase Order Total		360.84	
027	OC-12999	05/16/11	OG-907374	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	1113.1800	1.00	1,113.18	SW
027	OC-12999		OG-907374							Purchase Order Total		1,113.18	
027	OC-12999	05/16/11	OG-907375	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	426.6500	1.00	426.65	SW
027	OC-12999		OG-907375							Purchase Order Total		426.65	
027	OC-12999	05/16/11	OG-907376	04/18/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	177.6300	1.00	177.63	SW
027	OC-12999		OG-907376							Purchase Order Total		177.63	
027	OC-12999	05/16/11	OG-907401	04/18/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-12999		OG-907401							Purchase Order Total		20.00	
027	OC-12999	05/16/11	OG-907981	04/19/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	654.0800	1.00	654.08	SW
027	OC-12999		OG-907981							Purchase Order Total		654.08	
027	OC-12999	05/16/11	OG-908596	04/23/19	501435	COUNTRY TIRE INC	863	00	TIRES & TUBES	194.3200	1.00	194.32	SW
027	OC-12999		OG-908596							Purchase Order Total		194.32	
027	OC-12999	05/16/11	OG-909749	04/29/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	21.7500	1.00	21.75	SW
027	OC-12999		OG-909749							Purchase Order Total		21.75	
027	OC-12999	05/16/11	OG-909750	04/29/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES & TUBES	216.5500	1.00	216.55	SW
027	OC-12999		OG-909750							Purchase Order Total		216.55	

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027	OC-12999	05/16/11	OG-910862	05/03/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	200.0000	1.00	200.00	SW
027	OC-12999		OG-910862							Purchase Order Total		200.00	
027	OC-12999	05/16/11	OG-910884	05/03/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	215.2700	1.00	215.27	SW
027	OC-12999		OG-910884							Purchase Order Total		215.27	
027	OC-12999	05/16/11	OG-912387	05/09/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES & TUBES	620.2200	1.00	620.22	SW
027	OC-12999		OG-912387							Purchase Order Total		620.22	
027	OC-12999	05/16/11	OG-917714	05/31/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES & TUBES	642.6800	1.00	642.68	SW
027	OC-12999		OG-917714							Purchase Order Total		642.68	
027	OC-13000	05/16/11	OG-905426	04/11/19	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	570.3600	1.00	570.36	SW
027	OC-13000		OG-905426							Purchase Order Total		570.36	
027	OC-13000	05/16/11	OG-905427	04/11/19	509180	AMERICAN TIRE DISTRIBUTORS INC	863	00	TIRES & TUBES	149.1400	1.00	149.14	SW
027	OC-13000		OG-905427							Purchase Order Total		149.14	
027	OC-13000	05/16/11	OG-905771	04/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	20.0000	1.00	20.00	SW
027	OC-13000		OG-905771							Purchase Order Total		20.00	
027	OC-13000	05/16/11	OG-907077	04/17/19	510810	BAUER BUILT, FREMONT	863	00	TIRES & TUBES	552.8000	1.00	552.80	SW
027	OC-13000		OG-907077							Purchase Order Total		552.80	
027	OC-13000	05/16/11	OG-907155	04/17/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	4100.4900	1.00	4,100.49	SW
027		05/16/11	OG-907155	04/17/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	2830.2000-	1.00	2,830.20-	
027		05/16/11	OG-907155	04/17/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	471.7600-	1.00	471.76-	
027			OG-907155							Purchase Order Total		798.53	
027	OC-13000	05/16/11	OG-909530	04/29/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	393.8000	1.00	393.80	SW
027	OC-13000		OG-909530							Purchase Order Total		393.80	
027	OC-13000	05/16/11	OG-909533	04/29/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES & TUBES	6091.2000	1.00	6,091.20	SW
027	OC-13000		OG-909533							Purchase Order Total		6,091.20	
027	OC-13000	05/16/11	OG-910107	05/01/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-13000		OG-910107							Purchase Order Total		19.74	
027	OC-13000	05/16/11	OG-910931	05/03/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	1268.4600	1.00	1,268.46	SW
027	OC-13000		OG-910931							Purchase Order Total		1,268.46	
027	OC-13000	05/16/11	OG-912761	05/10/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	793.2500	1.00	793.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-13000		OG-912761							Purchase Order Total		793.25	
027	OC-13000	05/16/11	OG-912763	05/10/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	19.7400	1.00	19.74	SW
027	OC-13000		OG-912763							Purchase Order Total		19.74	
027	OC-13000	05/16/11	OG-914810	05/20/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	793.2500	1.00	793.25	SW
027	OC-13000		OG-914810							Purchase Order Total		793.25	
027	OC-13000	05/16/11	OG-914852	05/20/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES & TUBES	3420.8200	1.00	3,420.82	SW
027	OC-13000		OG-914852							Purchase Order Total		3,420.82	
027	OC-14066	08/14/14	OG-905607	04/11/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		OPTION FOR JOYSTICK	1.0000	1,815.00	1,815.00	SW
027		08/14/14	OG-905607	04/11/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		ERSKINE HIGH FLOW 900551 STUMP	2.0000	6,005.00	12,010.00	
027			OG-905607							Purchase Order Total		13,825.00	
027	OC-14066	08/14/14	OG-920754	06/11/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		EQUIPMENT PARTS MANUAL	1.0000	87.00	87.00	SW
027		08/14/14	OG-920754	06/11/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		TIER 4 FORESTRY APPLICATIONS	1.0000	6,272.28	6,272.28	
027		08/14/14	OG-920754	06/11/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	765		ENGINE COMPARTMENT SEAL KIT	1.0000	919.00	919.00	
027			OG-920754							Purchase Order Total		7,278.28	
027	OC-14110	10/16/14	OG-908959	04/24/19	501308	DUO LIFT MANUFACTURING CO INC	070		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
027	OC-14110		OG-908959							Purchase Order Total		6,776.00	
027	OC-14110	10/16/14	OG-911334	05/06/19	501308	DUO LIFT MANUFACTURING CO INC	070		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
027		10/16/14	OG-911334	05/06/19	501308	DUO LIFT MANUFACTURING CO INC	070		MODIFY 16' TRAILER BED TO HAVE	1.0000	350.00	350.00	
027		10/16/14	OG-911334	05/06/19	501308	DUO LIFT MANUFACTURING CO INC	070		MODIFY 16' TRAILER BED TO BE	1.0000	200.00-	200.00-	
027		10/16/14	OG-911334	05/06/19	501308	DUO LIFT MANUFACTURING CO INC	070		ADD 4' TUBULAR FRAME, MESH	1.0000	350.00	350.00	
027		10/16/14	OG-911334	05/06/19	501308	DUO LIFT MANUFACTURING CO INC	070		ADD 12" TALL, REMOVALBLE WOODE	1.0000	200.00	200.00	
027			OG-911334							Purchase Order Total		7,476.00	
027	OC-14189	02/27/15	OG-902534	04/01/19	1627200	DIAMOND TRAFFIC PRODUCTS - PUR	550	80	8' PIEZOELECTRIC TRAFFIC	2.0000	744.00	1,488.00	SW
027	OC-14189		OG-902534							Purchase Order Total		1,488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14241	05/05/15	OG-903321	04/03/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	12436.1100	1.00	12,436.11	SW
027	OC-14241		OG-903321							Purchase Order Total		12,436.11	
027	OC-14241	05/05/15	OG-904417	04/08/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	2266.2800	1.00	2,266.28	SW
027	OC-14241		OG-904417							Purchase Order Total		2,266.28	
027	OC-14241	05/05/15	OG-906520	04/16/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	5356.2900	1.00	5,356.29	SW
027	OC-14241		OG-906520							Purchase Order Total		5,356.29	
027	OC-14241	05/05/15	OG-906734	04/16/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	8034.4300	1.00	8,034.43	SW
027	OC-14241		OG-906734							Purchase Order Total		8,034.43	
027	OC-14241	05/05/15	OG-906899	04/17/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	10712.5700	1.00	10,712.57	SW
027	OC-14241		OG-906899							Purchase Order Total		10,712.57	
027	OC-14241	05/05/15	OG-908435	04/23/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	25773.7400	1.00	25,773.74	SW
027	OC-14241		OG-908435							Purchase Order Total		25,773.74	
027	OC-14241	05/05/15	OG-909767	04/30/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	27195.3000	1.00	27,195.30	SW
027	OC-14241		OG-909767							Purchase Order Total		27,195.30	
027	OC-14241	05/05/15	OG-910378	05/01/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	5356.2900	1.00	5,356.29	SW
027	OC-14241		OG-910378							Purchase Order Total		5,356.29	
027	OC-14241	05/05/15	OG-918791	06/04/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	2266.2800	1.00	2,266.28	SW
027	OC-14241		OG-918791							Purchase Order Total		2,266.28	
027	OC-14242	05/06/15	OG-903019	04/02/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-903019							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-903034	04/02/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-903034							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-903056	04/02/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-903056							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-903062	04/02/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-903062							Purchase Order Total		12,408.00	

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027	OC-14242	05/06/15	OG-904480	04/08/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-904480							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-904483	04/08/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-904483							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-904662	04/09/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-904662							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-906948	04/17/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-906948							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-906951	04/17/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-906951							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-907970	04/19/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-907970							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-908729	04/23/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-908729							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-908731	04/23/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-908731							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-908732	04/23/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-908732							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-908734	04/23/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-908734							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-912405	05/09/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-912405							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-912407	05/09/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-912407							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-912409	05/09/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-912409							Purchase Order Total		12,408.00	
027		05/06/15	OG-912409	05/09/19	506033	SWARCO REFLEX INC	550	04	NO PAY PENALTY	1.0000	564.00-	564.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-912409							Purchase Order Total		11,844.00	
027	OC-14242	05/06/15	OG-912775	05/10/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-912775	05/10/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	
027			OG-912775							Purchase Order Total		24,816.00	
027	OC-14242	05/06/15	OG-915786	05/23/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	88000.0000	.28	24,816.00	SW
027		05/06/15	OG-915786	05/23/19	506033	SWARCO REFLEX INC	550	04	TWO 70% PAY PENALTY PALLETS	1.0000	338.40-	338.40-	
027			OG-915786							Purchase Order Total		24,477.60	
027	OC-14242	05/06/15	OG-916372	05/28/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-916372							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-918332	06/04/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027		05/06/15	OG-918332	06/04/19	506033	SWARCO REFLEX INC	550	04	7 PALLETS NO PAY PENALTY	3948.0000-	1.00	3,948.00-	
027			OG-918332							Purchase Order Total		8,460.00	
027	OC-14242	05/06/15	OG-919108	06/06/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-919108							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-921579	06/14/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-921579							Purchase Order Total		12,408.00	
027	OC-14252	05/28/15	O6-902953	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	1,903.43	5,710.29	
027	OC-14252		O6-902953							Purchase Order Total		5,710.29	
027	OC-14252	05/28/15	O6-902982	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	881.44	2,644.32	
027		05/28/15	O6-902982	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	162.39	811.95	
027			O6-902982							Purchase Order Total		3,456.27	
027	OC-14252	05/28/15	O6-903013	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,597.46	1,597.46	
027	OC-14252		O6-903013							Purchase Order Total		1,597.46	
027	OC-14252	05/28/15	O6-905013	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14.0000	201.59	2,822.26	
027	OC-14252		O6-905013							Purchase Order Total		2,822.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14252	05/28/15	06-905653	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,836.34	2,836.34	
027	OC-14252		06-905653							Purchase Order Total		2,836.34	
027	OC-14252	05/28/15	06-906610	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,537.30	1,537.30	
027	OC-14252		06-906610							Purchase Order Total		1,537.30	
027	OC-14252	05/28/15	06-906629	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,237.02	1,237.02	
027	OC-14252		06-906629							Purchase Order Total		1,237.02	
027	OC-14252	05/28/15	06-908416	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	74.99	524.93	
027	OC-14252		06-908416							Purchase Order Total		524.93	
027	OC-14252	05/28/15	06-908745	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	984.03	1,968.06	
027	OC-14252		06-908745							Purchase Order Total		1,968.06	
027	OC-14252	05/28/15	06-909069	04/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,938.17	1,938.17	
027	OC-14252		06-909069							Purchase Order Total		1,938.17	
027	OC-14252	05/28/15	06-909114	04/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14.0000	74.99	1,049.86	
027	OC-14252		06-909114							Purchase Order Total		1,049.86	
027	OC-14252	05/28/15	06-909816	04/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,494.71	1,494.71	
027	OC-14252		06-909816							Purchase Order Total		1,494.71	
027	OC-14252	05/28/15	06-910359	05/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	2,574.03	7,722.09	
027	OC-14252		06-910359							Purchase Order Total		7,722.09	
027	OC-14252	05/28/15	06-911101	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	65.0000	169.28	11,003.20	
027	OC-14252		06-911101							Purchase Order Total		11,003.20	
027	OC-14252	05/28/15	06-911837	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	5,490.54	5,490.54	
027	OC-14252		06-911837							Purchase Order Total		5,490.54	
027	OC-14252	05/28/15	06-912645	05/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.0000	44.99	269.94	
027	OC-14252		06-912645							Purchase Order Total		269.94	
027	OC-14252	05/28/15	06-919645	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL- MONITOR	1.0000	858.27	858.27	
027	OC-14252	05/28/15	06-919645	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MICROSOFT ADAPTER	1.0000	50.35	50.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
027	OC-14252		06-919645							Purchase Order Total		908.62		
027	OC-14252	05/28/15	06-919895	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7236.3000	1.00	7,236.30		
027	OC-14252	05/28/15	06-919895	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.9900	1.00	60.99		
027	OC-14252		06-919895							Purchase Order Total		7,297.29		
027	OC-14252	05/28/15	06-920738	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,349.99	1,349.99		
027	OC-14252	05/28/15	06-920738	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	50.34	50.34		
027	OC-14252		06-920738							Purchase Order Total		1,400.33		
027	OC-14252	05/28/15	06-922087	06/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,008.68	1,008.68		
027	OC-14252		06-922087							Purchase Order Total		1,008.68		
027	OC-14252	05/28/15	06-922838	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	41.35	41.35		
027	OC-14252		06-922838							Purchase Order Total		41.35		
027	OC-14291	06/12/15	OG-914711	05/17/19	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	3.0000	2,385.00	7,155.00		
027		06/12/15	OG-914711	05/17/19	501308	DUO LIFT MANUFACTURING CO INC	070		SPRING LIFT ASSIST RAMP GATE	3.0000	165.00	495.00		
027			OG-914711							Purchase Order Total		7,650.00		
027	OC-14295	06/19/15	OG-910409	05/01/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	200.0000	21.15	4,230.00	SW	
027	OC-14295		OG-910409							Purchase Order Total		4,230.00		
027	OC-14299	06/22/15	OG-905832	04/12/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	6458.9400	1.00	6,458.94	SW	
027	OC-14299		OG-905832							Purchase Order Total		6,458.94		
027	OC-14299	06/22/15	OG-911520	05/07/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	6317.0900	1.00	6,317.09	SW	
027	OC-14299		OG-911520							Purchase Order Total		6,317.09		
027	OC-14488	03/28/16	OG-915269	05/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ZINC DIETHDITHIOCARBAMATE	2.0000	160.37	320.74	SW	
027		03/28/16	OG-915269	05/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ZINC DIETHDITHIOCARBAMATE	2.0000	20.67	41.34		
027			OG-915269							Purchase Order Total		362.08		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14491	03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PLATINUM CRUCIBLE	1645.7800	3.00	4,937.34	
027		03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PLATINUM MOLD	2554.6800	3.00	7,664.04	
027		03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PRECIOUS METAL INSURANCE	191.1200	1.00	191.12	
027		03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DROP SHIPMENT FEE	19.4200	1.00	19.42	
027		03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PC-500 QT 22696	.0100	1.00	.01	
027		03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CERTIFICATE OF CONFORMITY	.0100	1.00	.01	
027		03/30/16	OG-902870	04/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
027			OG-902870						Purchase Order Total			12,816.14	
027	OC-14491	03/30/16	OG-903944	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	VISCOMETER	3064.0400	1.00	3,064.04	
027		03/30/16	OG-903944	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
027			OG-903944						Purchase Order Total			3,068.24	
027	OC-14491	03/30/16	OG-903951	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	METHANOL	1.0000	231.75	231.75	
027		03/30/16	OG-903951	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ELECTRODES	1.0000	924.69	924.69	
027		03/30/16	OG-903951	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ZINC DIETHYLDITHIOCARBAMATE	6.0000	14.71	88.26	
027		03/30/16	OG-903951	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CLASS A FLASKS	1.0000	284.05	284.05	
027		03/30/16	OG-903951	04/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.20	4.20	
027			OG-903951						Purchase Order Total			1,532.95	
027	OC-14491	03/30/16	OG-906375	04/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER	16.2200	1.00	16.22	
027		03/30/16	OG-906375	04/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONE	309.6500	1.00	309.65	
027		03/30/16	OG-906375	04/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GLOVE DISPENSER	47.2500	1.00	47.25	
027		03/30/16	OG-906375	04/15/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NALGENE JARS	50.7400	1.00	50.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
027		03/30/16	OG-906375	04/15/19	1930257	FISHER SCIENTIFIC -	495	20	GLOVE BOX DISPENSER	7.5000	2.00	15.00	
						PURCHASE O							
027		03/30/16	OG-906375	04/15/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.2000	1.00	4.20	
						PURCHASE O							
027			OG-906375						Purchase Order Total			443.06	
027	OC-14491	03/30/16	OG-910574	05/02/19	1930257	FISHER SCIENTIFIC -	495	20	REFRIGERATED WATER	4076.9300	1.00	4,076.93	
						PURCHASE O			BATH				
027		03/30/16	OG-910574	05/02/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.4500	1.00	4.45	
						PURCHASE O							
027			OG-910574						Purchase Order Total			4,081.38	
027	OC-14491	03/30/16	OG-910993	05/03/19	1930257	FISHER SCIENTIFIC -	495	20	X-LARGE NITRILE	231.5500	1.00	231.55	
						PURCHASE O			GLOVES				
027		03/30/16	OG-910993	05/03/19	1930257	FISHER SCIENTIFIC -	495	20	LARGE NITRILE	231.5500	1.00	231.55	
						PURCHASE O			GLOVES				
027		03/30/16	OG-910993	05/03/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.4500	1.00	4.45	
						PURCHASE O							
027			OG-910993						Purchase Order Total			467.55	
027	OC-14491	03/30/16	OG-912102	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	19-02110 SPILFYTER	4.0000	219.06	876.24	
						PURCHASE O			MERCURY				
027		03/30/16	OG-912102	05/08/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	4.45	4.45	
						PURCHASE O							
027			OG-912102						Purchase Order Total			880.69	
027	OC-14491	03/30/16	OG-914484	05/16/19	1930257	FISHER SCIENTIFIC -	495	20	ZINC	125.3900	1.00	125.39	
						PURCHASE O			DIETHYLDITHIOCARBAM				
									ATE				
027		03/30/16	OG-914484	05/16/19	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	4.4500	1.00	4.45	
						PURCHASE O							
027		03/30/16	OG-914484	05/16/19	1930257	FISHER SCIENTIFIC -	495	20	DANSYL CHLORIDE,	154.9600	2.00	309.92	
						PURCHASE O			98%				
027			OG-914484						Purchase Order Total			439.76	
027	OC-14491	03/30/16	OG-921301	06/13/19	1930257	FISHER SCIENTIFIC -	495	20	13-255-63, RACKS	1.0000	226.80	226.80	
						PURCHASE O			AND INSERTS				
027		03/30/16	OG-921301	06/13/19	1930257	FISHER SCIENTIFIC -	495	20	07-578-3B, DRIERITE	2.0000	311.44	622.88	
						PURCHASE O			INDICATING				
027		03/30/16	OG-921301	06/13/19	1930257	FISHER SCIENTIFIC -	495	20	NC9493671, THERMAL	2.0000	78.00	156.00	
						PURCHASE O			PAPER				
027		03/30/16	OG-921301	06/13/19	1930257	FISHER SCIENTIFIC -	495	20	C295S-4, CHLOROFORM	1.0000	123.60	123.60	
						PURCHASE O							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/30/16	OG-921301	06/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	
027			OG-921301							Purchase Order Total		1,133.98	
027	OC-14509	05/11/16	OG-922440	06/18/19	500804	DULTMEIER SALES LLC - PURCHASI	545		BRINE PRODUCTION UNIT WITH	1.0000	41,319.47	41,319.47	SW
027	OC-14509		OG-922440							Purchase Order Total		41,319.47	
027	OC-14538	08/09/16	OG-906296	04/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.3200	164.00	14,484.48	
027	OC-14538		OG-906296							Purchase Order Total		14,484.48	
027	OC-14538	08/09/16	OG-912521	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.0200	164.00	4,759.28	
027	OC-14538		OG-912521							Purchase Order Total		4,759.28	
027	OC-14538	08/09/16	OG-914945	05/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	173.90	8,695.00	
027	OC-14538		OG-914945							Purchase Order Total		8,695.00	
027	OC-14538	08/09/16	OG-916626	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	174.6400	153.15	26,746.12	
027	OC-14538		OG-916626							Purchase Order Total		26,746.12	
027	OC-14538	08/09/16	OG-916635	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	54.2300	153.15	8,305.32	
027	OC-14538		OG-916635							Purchase Order Total		8,305.32	
027	OC-14538	08/09/16	OG-917102	05/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	176.8200	153.15	27,079.98	
027	OC-14538		OG-917102							Purchase Order Total		27,079.98	
027	OC-14538	08/09/16	OG-917515	05/31/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	171.4700	153.15	26,260.63	
027		08/09/16	OG-917515	05/31/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-917515							Purchase Order Total		26,260.64	
027	OC-14538	08/09/16	OG-922418	06/18/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	88.5700	153.15	13,564.50	
027		08/09/16	OG-922418	06/18/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-922418							Purchase Order Total		13,564.49	
027	OC-14624	09/22/16	OG-904169	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON (12X12)	1.0000	8,990.00	8,990.00	
027	OC-14624	09/22/16	OG-904169	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	355.0000	1.00	355.00	
027	OC-14624		OG-904169							Purchase Order Total		9,345.00	
027	OC-14624	09/22/16	OG-904177	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									(12X12)				
027	OC-14624	09/22/16	OG-904177	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	540.0000	1.00	540.00	
027	OC-14624		OG-904177							Purchase Order Total		9,530.00	
027	OC-14624	09/22/16	OG-904184	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON	1.0000	12,850.00	12,850.00	
									(12X24)				
027	OC-14624	09/22/16	OG-904184	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	400.0000	1.00	400.00	
027	OC-14624		OG-904184							Purchase Order Total		13,250.00	
027	OC-14624	09/22/16	OG-904191	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON	1.0000	12,850.00	12,850.00	
									(12X24)				
027	OC-14624	09/22/16	OG-904191	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	455.0000	1.00	455.00	
027	OC-14624		OG-904191							Purchase Order Total		13,305.00	
027	OC-14624	09/22/16	OG-904199	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	10,150 GALLON	1.0000	8,990.00	8,990.00	
									(12X12)				
027	OC-14624	09/22/16	OG-904199	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	380.0000	1.00	380.00	
027	OC-14624		OG-904199							Purchase Order Total		9,370.00	
027	OC-14624	09/22/16	OG-904204	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	20300 GALLON	1.0000	12,850.00	12,850.00	
									(12X24)				
027	OC-14624	09/22/16	OG-904204	04/05/19	2007744	KBK INDUSTRIES LLC	830	32	DELIVERY CHARGES	465.0000	1.00	465.00	
027	OC-14624		OG-904204							Purchase Order Total		13,315.00	
027	OC-14625	09/22/16	OG-909274	04/25/19	2333616	BLUE1USA EZ FUEL	830	70	EZ-ICS-SP1-12-SO-B	70.0000	182.87	12,801.03	
027		09/22/16	OG-909274	04/25/19	2333616	BLUE1USA EZ FUEL	830	70	FREIGHT	1.0000	203.83	203.83	
027			OG-909274							Purchase Order Total		13,004.86	
027	OC-14670	10/26/16	OG-904378	04/08/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-904387	04/08/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14670		OG-904387							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-910745	05/03/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
										Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	OG-914174	05/16/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	375.0000	1.00	375.00	
										Purchase Order Total		375.00	
027	OC-14680	11/22/16	OG-916418	05/28/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1734.0200	1.00	1,734.02	
										Purchase Order Total		1,734.02	
027	OC-14680		OG-916418							Purchase Order Total		1,734.02	
027	OC-14680	11/22/16	O6-909194	04/25/19	2574796	SHI INTERNATIONAL CORP	208	00	CAMTASIA/SNAGIT BUNDLE 2018/19	1.0000	267.15	267.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14680		O6-909194							Purchase Order Total		267.15	
027	OC-14680	11/22/16	O6-910505	05/02/19	2574796	SHI INTERNATIONAL CORP	208	00	AUTOCAD REVIT LT SUITE	498.7600	1.00	498.76	
027	OC-14680		O6-910505							Purchase Order Total		498.76	
027	OC-14680	11/22/16	O6-913471	05/14/19	2574796	SHI INTERNATIONAL CORP	208	00	VERSION 10 CURRENT YR SUPPORT	2.0000	745.53	1,491.06	
027	OC-14680		O6-913471							Purchase Order Total		1,491.06	
027	OC-14680	11/22/16	O6-914175	05/16/19	2574796	SHI INTERNATIONAL CORP	208	00	PDF CREATOR ONE YEAR RENEWAL	1.0000	375.00	375.00	
027		11/22/16	O6-914175	05/16/19	2574796	SHI INTERNATIONAL CORP	208	00	PDF CREATOR ONE YEAR RENEWAL	1.0000	375.00	375.00	
027			O6-914175							Purchase Order Total		750.00	
027	OC-14680	11/22/16	O6-916321	05/24/19	2574796	SHI INTERNATIONAL CORP	208	00	ALTOVA SUPPORT MAINTENANCE PKG	1128.7200	1.00	1,128.72	
027	OC-14680		O6-916321							Purchase Order Total		1,128.72	
027	OC-14680	11/22/16	O6-916421	05/28/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1734.0200	1.00	1,734.02	
027	OC-14680		O6-916421							Purchase Order Total		1,734.02	
027	OC-14680	11/22/16	O6-916423	05/28/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#:NPN-THINK-SIG N-A	1.0000	1,734.02	1,734.02	
027	OC-14680		O6-916423							Purchase Order Total		1,734.02	
027	OC-14690	12/15/16	OG-902551	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.9800	1.00	37.98	SW
027		12/15/16	OG-902551	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	
027			OG-902551							Purchase Order Total		42.97	
027	OC-14690	12/15/16	OG-902556	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9600	1.00	15.96	SW
027	OC-14690		OG-902556							Purchase Order Total		15.96	
027	OC-14690	12/15/16	OG-902569	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.9800	1.00	25.98	SW
027	OC-14690		OG-902569							Purchase Order Total		25.98	
027	OC-14690	12/15/16	OG-902573	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	235.9400	1.00	235.94	SW
027		12/15/16	OG-902573	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-902573							Purchase Order Total		165.94	
027	OC-14690	12/15/16	OG-902607	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	164.5400	1.00	164.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-902607							Purchase Order Total		164.54	
027	OC-14690	12/15/16	OG-902626	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	234.0200	1.00	234.02	SW
027	OC-14690		OG-902626							Purchase Order Total		234.02	
027	OC-14690	12/15/16	OG-902669	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027	OC-14690		OG-902669							Purchase Order Total		95.88	
027	OC-14690	12/15/16	OG-902673	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	336.4800	1.00	336.48	SW
027	OC-14690		OG-902673							Purchase Order Total		336.48	
027	OC-14690	12/15/16	OG-902675	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	65.9800	1.00	65.98	SW
027	OC-14690		OG-902675							Purchase Order Total		65.98	
027	OC-14690	12/15/16	OG-902676	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.9900	1.00	1.99	SW
027	OC-14690		OG-902676							Purchase Order Total		1.99	
027	OC-14690	12/15/16	OG-902682	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.2700	1.00	11.27	SW
027	OC-14690		OG-902682							Purchase Order Total		11.27	
027	OC-14690	12/15/16	OG-902687	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-902687							Purchase Order Total		15.98	
027	OC-14690	12/15/16	OG-902698	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.0800	1.00	40.08	SW
027	OC-14690		OG-902698							Purchase Order Total		40.08	
027	OC-14690	12/15/16	OG-902703	04/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	62.9800	1.00	62.98	SW
027	OC-14690		OG-902703							Purchase Order Total		62.98	
027	OC-14690	12/15/16	OG-902932	04/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	55.3500	1.00	55.35	SW
027	OC-14690	12/15/16	OG-902932	04/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.3800	1.00	23.38	SW
027	OC-14690		OG-902932							Purchase Order Total		78.73	
027	OC-14690	12/15/16	OG-902979	04/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9900	1.00	17.99	SW
027	OC-14690		OG-902979							Purchase Order Total		17.99	
027	OC-14690	12/15/16	OG-903225	04/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1844.7000	1.00	1,844.70	SW
027	OC-14690		OG-903225							Purchase Order Total		1,844.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-903242	04/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	93.5100	1.00	93.51	SW
027	OC-14690		OG-903242						Purchase Order Total			93.51	
027	OC-14690	12/15/16	OG-903427	04/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	97.1800	1.00	97.18	SW
027	OC-14690		OG-903427						Purchase Order Total			97.18	
027	OC-14690	12/15/16	OG-903603	04/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.2700	1.00	11.27	SW
027	OC-14690		OG-903603						Purchase Order Total			11.27	
027	OC-14690	12/15/16	OG-903648	04/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.6300	1.00	17.63	SW
027	OC-14690		OG-903648						Purchase Order Total			17.63	
027	OC-14690	12/15/16	OG-903655	04/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
027	OC-14690		OG-903655						Purchase Order Total			5.99	
027	OC-14690	12/15/16	OG-903798	04/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	119.7000	1.00	119.70	SW
027	OC-14690	12/15/16	OG-903798	04/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-903798						Purchase Order Total			262.98	
027	OC-14690	12/15/16	OG-904025	04/05/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.9800	1.00	29.98	SW
027	OC-14690		OG-904025						Purchase Order Total			29.98	
027	OC-14690	12/15/16	OG-904097	04/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.4800	1.00	45.48	SW
027	OC-14690		OG-904097						Purchase Order Total			45.48	
027	OC-14690	12/15/16	OG-904323	04/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.7700	1.00	19.77	SW
027	OC-14690		OG-904323						Purchase Order Total			19.77	
027	OC-14690	12/15/16	OG-904517	04/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	93.4500	1.00	93.45	SW
027	OC-14690		OG-904517						Purchase Order Total			93.45	
027	OC-14690	12/15/16	OG-904521	04/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	147.2600	1.00	147.26	SW
027	OC-14690		OG-904521						Purchase Order Total			147.26	
027	OC-14690	12/15/16	OG-904527	04/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.7800	1.00	1.78	SW
027	OC-14690		OG-904527						Purchase Order Total			1.78	
027	OC-14690	12/15/16	OG-904530	04/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	38.9900	1.00	38.99	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			38.99	
027	OC-14690	12/15/16	OG-904583	04/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	89.9900	1.00	89.99	SW
									PARTS AND				
									Purchase Order Total			89.99	
027	OC-14690	12/15/16	OG-904702	04/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	119.1300	1.00	119.13	SW
									PARTS AND				
									Purchase Order Total			119.13	
027	OC-14690	12/15/16	OG-904712	04/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	127.0700	1.00	127.07	SW
									PARTS AND				
027		12/15/16	OG-904712	04/09/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	10.0000-	1.00	10.00-	
									PARTS AND				
									Purchase Order Total			117.07	
027	OC-14690	12/15/16	OG-904730	04/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	56.9500	1.00	56.95	SW
									PARTS AND				
									Purchase Order Total			56.95	
027	OC-14690	12/15/16	OG-904749	04/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	62.3800	1.00	62.38	SW
									PARTS AND				
									Purchase Order Total			62.38	
027	OC-14690	12/15/16	OG-904882	04/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	185.8800	1.00	185.88	SW
									PARTS AND				
									Purchase Order Total			185.88	
027	OC-14690	12/15/16	OG-904905	04/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	87.5800	1.00	87.58	SW
									PARTS AND				
									Purchase Order Total			87.58	
027	OC-14690	12/15/16	OG-905037	04/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	30.9800	1.00	30.98	SW
									PARTS AND				
									Purchase Order Total			30.98	
027	OC-14690	12/15/16	OG-905355	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	52.9400	1.00	52.94	SW
									PARTS AND				
027		12/15/16	OG-905355	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	20.0000-	1.00	20.00-	
									PARTS AND				
027		12/15/16	OG-905355	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	50.0000-	1.00	50.00-	
									PARTS AND				
027		12/15/16	OG-905355	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	11.9800	1.00	11.98	
									PARTS AND				
027		12/15/16	OG-905355	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	37.9800	1.00	37.98	
									PARTS AND				
027			OG-905355						Purchase Order Total			32.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-905356	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	179.1600	1.00	179.16	SW
027	OC-14690		OG-905356							Purchase Order Total		179.16	
027	OC-14690	12/15/16	OG-905440	04/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.9900	1.00	15.99	SW
027	OC-14690		OG-905440							Purchase Order Total		15.99	
027	OC-14690	12/15/16	OG-905441	04/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	155.6500	1.00	155.65	SW
027	OC-14690		OG-905441							Purchase Order Total		155.65	
027	OC-14690	12/15/16	OG-905691	04/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	199.8000	1.00	199.80	SW
027	OC-14690		OG-905691							Purchase Order Total		199.80	
027	OC-14690	12/15/16	OG-905841	04/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.4700	1.00	13.47	SW
027	OC-14690		OG-905841							Purchase Order Total		13.47	
027	OC-14690	12/15/16	OG-905918	04/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.7000	1.00	31.70	SW
027	OC-14690		OG-905918							Purchase Order Total		31.70	
027	OC-14690	12/15/16	OG-905942	04/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	59.9700	1.00	59.97	SW
027	OC-14690	12/15/16	OG-905942	04/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	39.9000	1.00	39.90	SW
027	OC-14690	12/15/16	OG-905942	04/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	82.5700	1.00	82.57	SW
027	OC-14690		OG-905942							Purchase Order Total		182.44	
027	OC-14690	12/15/16	OG-905957	04/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.8600	1.00	35.86	SW
027	OC-14690		OG-905957							Purchase Order Total		35.86	
027	OC-14690	12/15/16	OG-905959	04/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	94.5900	1.00	94.59	SW
027		12/15/16	OG-905959	04/12/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	50.3800-	1.00	50.38-	
027			OG-905959							Purchase Order Total		44.21	
027	OC-14690	12/15/16	OG-905961	04/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.1800	1.00	27.18	SW
027	OC-14690		OG-905961							Purchase Order Total		27.18	
027	OC-14690	12/15/16	OG-906020	04/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	90.9000	1.00	90.90	SW
027	OC-14690		OG-906020							Purchase Order Total		90.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-906182	04/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	65.9400	1.00	65.94	SW
027	OC-14690		OG-906182						Purchase Order Total			65.94	
027	OC-14690	12/15/16	OG-906206	04/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	57.9400	1.00	57.94	SW
027	OC-14690		OG-906206						Purchase Order Total			57.94	
027	OC-14690	12/15/16	OG-906215	04/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.3900	1.00	11.39	SW
027	OC-14690		OG-906215						Purchase Order Total			11.39	
027	OC-14690	12/15/16	OG-906255	04/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.3900	1.00	11.39	SW
027	OC-14690		OG-906255						Purchase Order Total			11.39	
027	OC-14690	12/15/16	OG-906265	04/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.3900	1.00	11.39	SW
027	OC-14690		OG-906265						Purchase Order Total			11.39	
027	OC-14690	12/15/16	OG-906272	04/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	197.1400	1.00	197.14	SW
027	OC-14690		OG-906272						Purchase Order Total			197.14	
027	OC-14690	12/15/16	OG-906283	04/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	6.2000	1.00	6.20	SW
027	OC-14690		OG-906283						Purchase Order Total			6.20	
027	OC-14690	12/15/16	OG-906644	04/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.3800	1.00	27.38	SW
027	OC-14690		OG-906644						Purchase Order Total			27.38	
027	OC-14690	12/15/16	OG-906645	04/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.8000	1.00	80.80	SW
027	OC-14690		OG-906645						Purchase Order Total			80.80	
027	OC-14690	12/15/16	OG-906647	04/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	65.8800	1.00	65.88	SW
027	OC-14690		OG-906647						Purchase Order Total			65.88	
027	OC-14690	12/15/16	OG-906681	04/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	55.9400	1.00	55.94	SW
027	OC-14690		OG-906681						Purchase Order Total			55.94	
027	OC-14690	12/15/16	OG-907107	04/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.4800	1.00	10.48	SW
027	OC-14690		OG-907107						Purchase Order Total			10.48	
027	OC-14690	12/15/16	OG-907437	04/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	43.3700	1.00	43.37	SW
027	OC-14690		OG-907437						Purchase Order Total			43.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-907442	04/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	313.8900	1.00	313.89	SW
027	OC-14690		OG-907442						Purchase Order Total			313.89	
027	OC-14690	12/15/16	OG-907447	04/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-907447						Purchase Order Total			35.98	
027	OC-14690	12/15/16	OG-907488	04/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-907488						Purchase Order Total			8.99	
027	OC-14690	12/15/16	OG-907562	04/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	34.0100	1.00	34.01	SW
027	OC-14690		OG-907562						Purchase Order Total			34.01	
027	OC-14690	12/15/16	OG-907572	04/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	87.3400	1.00	87.34	SW
027	OC-14690		OG-907572						Purchase Order Total			87.34	
027	OC-14690	12/15/16	OG-907834	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.7100	1.00	10.71	SW
027	OC-14690		OG-907834						Purchase Order Total			10.71	
027	OC-14690	12/15/16	OG-907846	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.0700	1.00	8.07	SW
027	OC-14690		OG-907846						Purchase Order Total			8.07	
027	OC-14690	12/15/16	OG-907869	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.0700	1.00	8.07	SW
027	OC-14690		OG-907869						Purchase Order Total			8.07	
027	OC-14690	12/15/16	OG-907869	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.0700	1.00	8.07	SW
027	OC-14690		OG-907869						Purchase Order Total			16.14	
027	OC-14690	12/15/16	OG-907901	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.7600	1.00	23.76	SW
027	OC-14690		OG-907901						Purchase Order Total			23.76	
027	OC-14690	12/15/16	OG-907948	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.9700	1.00	47.97	SW
027	OC-14690		OG-907948						Purchase Order Total			47.97	
027	OC-14690	12/15/16	OG-907951	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	121.2900	1.00	121.29	SW
027	OC-14690		OG-907951						Purchase Order Total			121.29	
027	OC-14690	12/15/16	OG-907953	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	299.9800	1.00	299.98	SW
027	OC-14690		OG-907953						Purchase Order Total			299.98	
027	OC-14690	12/15/16	OG-907956	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	26.7800	1.00	26.78	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			26.78	
027	OC-14690	12/15/16	OG-908057	04/19/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	19.7900	1.00	19.79	SW
									PARTS AND				
									Purchase Order Total			19.79	
027	OC-14690	12/15/16	OG-908437	04/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	58.3900	1.00	58.39	SW
									PARTS AND				
									Purchase Order Total			58.39	
027	OC-14690	12/15/16	OG-908441	04/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	15.9900	1.00	15.99	SW
									PARTS AND				
									Purchase Order Total			15.99	
027	OC-14690	12/15/16	OG-908580	04/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	90.1300	1.00	90.13	SW
									PARTS AND				
									Purchase Order Total			90.13	
027	OC-14690	12/15/16	OG-908581	04/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	92.1700	1.00	92.17	SW
									PARTS AND				
									Purchase Order Total			92.17	
027	OC-14690	12/15/16	OG-908606	04/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	76.7900	1.00	76.79	SW
									PARTS AND				
									Purchase Order Total			76.79	
027	OC-14690	12/15/16	OG-908696	04/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	8.9900	1.00	8.99	SW
									PARTS AND				
									Purchase Order Total			8.99	
027	OC-14690	12/15/16	OG-908944	04/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	204.6300	1.00	204.63	SW
									PARTS AND				
									Purchase Order Total			204.63	
027	OC-14690	12/15/16	OG-909107	04/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	18.1800	1.00	18.18	SW
									PARTS AND				
									Purchase Order Total			18.18	
027	OC-14690	12/15/16	OG-909126	04/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	47.5500	1.00	47.55	SW
									PARTS AND				
									Purchase Order Total			47.55	
027	OC-14690	12/15/16	OG-909127	04/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	80.1600	1.00	80.16	SW
									PARTS AND				
									Purchase Order Total			80.16	
027	OC-14690	12/15/16	OG-909129	04/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	19.9900	1.00	19.99	SW
									PARTS AND				
									Purchase Order Total			19.99	
027	OC-14690	12/15/16	OG-909130	04/25/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	33.9800	1.00	33.98	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-909130			ALL PAYME			PARTS AND				
027	OC-14690		OG-909130							Purchase Order Total		33.98	
027	OC-14690	12/15/16	OG-909280	04/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	53.0600	1.00	53.06	SW
									PARTS AND				
027	OC-14690		OG-909280							Purchase Order Total		53.06	
027	OC-14690	12/15/16	OG-909287	04/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	58.2800	1.00	58.28	SW
									PARTS AND				
027	OC-14690		OG-909287							Purchase Order Total		58.28	
027	OC-14690	12/15/16	OG-909347	04/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	149.6400	1.00	149.64	SW
									PARTS AND				
027	OC-14690		OG-909347							Purchase Order Total		149.64	
027	OC-14690	12/15/16	OG-909363	04/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	35.9800	1.00	35.98	SW
									PARTS AND				
027	OC-14690		OG-909363							Purchase Order Total		35.98	
027	OC-14690	12/15/16	OG-909500	04/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	36.9400	1.00	36.94	SW
									PARTS AND				
027		12/15/16	OG-909500	04/29/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	34.1200	1.00	34.12	
										Purchase Order Total		71.06	
027	OC-14690	12/15/16	OG-909536	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	36.4400	1.00	36.44	SW
									PARTS AND				
027	OC-14690		OG-909536							Purchase Order Total		36.44	
027	OC-14690	12/15/16	OG-909538	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	7.1600	1.00	7.16	SW
									PARTS AND				
027	OC-14690		OG-909538							Purchase Order Total		7.16	
027	OC-14690	12/15/16	OG-909540	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	29.9800	1.00	29.98	SW
									PARTS AND				
027	OC-14690		OG-909540							Purchase Order Total		29.98	
027	OC-14690	12/15/16	OG-909541	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	3.4900	1.00	3.49	SW
									PARTS AND				
027	OC-14690		OG-909541							Purchase Order Total		3.49	
027	OC-14690	12/15/16	OG-909542	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	221.9100	1.00	221.91	SW
									PARTS AND				
027	OC-14690		OG-909542							Purchase Order Total		221.91	
027	OC-14690	12/15/16	OG-909545	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	13.9600	1.00	13.96	SW
									PARTS AND				
027	OC-14690		OG-909545							Purchase Order Total		13.96	
027	OC-14690	12/15/16	OG-909549	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	70.3400	1.00	70.34	SW
									PARTS AND				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-909549							Purchase Order Total		70.34	
027	OC-14690	12/15/16	OG-909550	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.3400	1.00	9.34	SW
027	OC-14690		OG-909550							Purchase Order Total		9.34	
027	OC-14690	12/15/16	OG-909551	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.9200	1.00	95.92	SW
027	OC-14690		OG-909551							Purchase Order Total		95.92	
027	OC-14690	12/15/16	OG-909553	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.0800	1.00	29.08	SW
027	OC-14690		OG-909553							Purchase Order Total		29.08	
027	OC-14690	12/15/16	OG-909556	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.0800	1.00	29.08	SW
027	OC-14690		OG-909556							Purchase Order Total		29.08	
027	OC-14690	12/15/16	OG-909557	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.9900	1.00	36.99	SW
027	OC-14690		OG-909557							Purchase Order Total		36.99	
027	OC-14690	12/15/16	OG-909559	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	24.0200	1.00	24.02	SW
027	OC-14690		OG-909559							Purchase Order Total		24.02	
027	OC-14690	12/15/16	OG-909561	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.0900	1.00	22.09	SW
027	OC-14690		OG-909561							Purchase Order Total		22.09	
027	OC-14690	12/15/16	OG-909564	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.9400	1.00	47.94	SW
027	OC-14690		OG-909564							Purchase Order Total		47.94	
027	OC-14690	12/15/16	OG-909565	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.6600	1.00	20.66	SW
027	OC-14690		OG-909565							Purchase Order Total		20.66	
027	OC-14690	12/15/16	OG-909567	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.1300	1.00	38.13	SW
027	OC-14690		OG-909567							Purchase Order Total		38.13	
027	OC-14690	12/15/16	OG-909570	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.5200	1.00	36.52	SW
027	OC-14690		OG-909570							Purchase Order Total		36.52	
027	OC-14690	12/15/16	OG-909571	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9900	1.00	17.99	SW
027	OC-14690		OG-909571							Purchase Order Total		17.99	
027	OC-14690	12/15/16	OG-909573	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.8400	1.00	46.84	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-909573							Purchase Order Total		46.84	
027	OC-14690	12/15/16	OG-909575	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.2200	1.00	15.22	SW
027	OC-14690		OG-909575							Purchase Order Total		15.22	
027	OC-14690	12/15/16	OG-909597	04/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	67.4700	1.00	67.47	SW
027		12/15/16	OG-909597	04/29/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	25.1900-	1.00	25.19-	
027			OG-909597							Purchase Order Total		42.28	
027	OC-14690	12/15/16	OG-909740	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.5600	1.00	67.56	SW
027	OC-14690		OG-909740							Purchase Order Total		67.56	
027	OC-14690	12/15/16	OG-909741	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	79.9800	1.00	79.98	SW
027	OC-14690		OG-909741							Purchase Order Total		79.98	
027	OC-14690	12/15/16	OG-909742	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.2500	1.00	12.25	SW
027	OC-14690		OG-909742							Purchase Order Total		12.25	
027	OC-14690	12/15/16	OG-909743	04/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	146.7900	1.00	146.79	SW
027	OC-14690		OG-909743							Purchase Order Total		146.79	
027	OC-14690	12/15/16	OG-909812	04/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	10.9800	1.00	10.98	SW
027	OC-14690		OG-909812							Purchase Order Total		10.98	
027	OC-14690	12/15/16	OG-909867	04/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	4.2900	1.00	4.29	SW
027	OC-14690		OG-909867							Purchase Order Total		4.29	
027	OC-14690	12/15/16	OG-909869	04/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	114.3300	1.00	114.33	SW
027	OC-14690		OG-909869							Purchase Order Total		114.33	
027	OC-14690	12/15/16	OG-910049	04/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.3400	1.00	28.34	SW
027	OC-14690		OG-910049							Purchase Order Total		28.34	
027	OC-14690	12/15/16	OG-910050	04/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.5800	1.00	8.58	SW
027	OC-14690		OG-910050							Purchase Order Total		8.58	
027	OC-14690	12/15/16	OG-910051	04/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.4700	1.00	67.47	SW
027	OC-14690		OG-910051							Purchase Order Total		67.47	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-910095	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	107.9400	1.00	107.94	SW
027	OC-14690		OG-910095							Purchase Order Total		107.94	
027	OC-14690	12/15/16	OG-910103	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.1900	1.00	15.19	SW
027	OC-14690		OG-910103							Purchase Order Total		15.19	
027	OC-14690	12/15/16	OG-910105	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.8900	1.00	39.89	SW
027	OC-14690		OG-910105							Purchase Order Total		39.89	
027	OC-14690	12/15/16	OG-910116	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.4900	1.00	4.49	SW
027	OC-14690		OG-910116							Purchase Order Total		4.49	
027	OC-14690	12/15/16	OG-910198	05/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.9800	1.00	9.98	SW
027	OC-14690		OG-910198							Purchase Order Total		9.98	
027	OC-14690	12/15/16	OG-910219	05/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-910219							Purchase Order Total		19.98	
027	OC-14690	12/15/16	OG-910266	05/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.4700	1.00	13.47	SW
027	OC-14690		OG-910266							Purchase Order Total		13.47	
027	OC-14690	12/15/16	OG-910288	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.1200	1.00	2.12	SW
027	OC-14690		OG-910288							Purchase Order Total		2.12	
027	OC-14690	12/15/16	OG-910289	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	94.4800	1.00	94.48	SW
027	OC-14690		OG-910289							Purchase Order Total		94.48	
027	OC-14690	12/15/16	OG-910290	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.9600	1.00	13.96	SW
027	OC-14690		OG-910290							Purchase Order Total		13.96	
027	OC-14690	12/15/16	OG-910347	05/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.3100	1.00	13.31	SW
027	OC-14690		OG-910347							Purchase Order Total		13.31	
027	OC-14690	12/15/16	OG-910351	05/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	287.2800	1.00	287.28	SW
027	OC-14690		OG-910351							Purchase Order Total		287.28	
027	OC-14690	12/15/16	OG-910352	05/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	278.8800	1.00	278.88	SW
027	OC-14690		OG-910352							Purchase Order Total		278.88	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-910630	05/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.5900	1.00	13.59	SW
027	OC-14690		OG-910630						Purchase Order Total			13.59	
027	OC-14690	12/15/16	OG-910682	05/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.2900	1.00	26.29	SW
027	OC-14690		OG-910682						Purchase Order Total			26.29	
027	OC-14690	12/15/16	OG-910803	05/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	61.4200	1.00	61.42	SW
027	OC-14690		OG-910803						Purchase Order Total			61.42	
027	OC-14690	12/15/16	OG-910809	05/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.4700	1.00	43.47	SW
027	OC-14690		OG-910809						Purchase Order Total			43.47	
027	OC-14690	12/15/16	OG-910823	05/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.3300	1.00	35.33	SW
027	OC-14690		OG-910823						Purchase Order Total			35.33	
027	OC-14690	12/15/16	OG-910850	05/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	66.6700	1.00	66.67	SW
027	OC-14690		OG-910850						Purchase Order Total			66.67	
027	OC-14690	12/15/16	OG-911268	05/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.8800	1.00	2.88	SW
027	OC-14690		OG-911268						Purchase Order Total			2.88	
027	OC-14690	12/15/16	OG-911271	05/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	48.7000	1.00	48.70	SW
027	OC-14690		OG-911271						Purchase Order Total			48.70	
027	OC-14690	12/15/16	OG-911694	05/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-911694						Purchase Order Total			15.98	
027	OC-14690	12/15/16	OG-911715	05/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.9900	1.00	9.99	SW
027	OC-14690		OG-911715						Purchase Order Total			9.99	
027	OC-14690	12/15/16	OG-911752	05/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	80.7800	1.00	80.78	SW
027		12/15/16	OG-911752	05/07/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	66.8400-	1.00	66.84-	
027			OG-911752						Purchase Order Total			13.94	
027	OC-14690	12/15/16	OG-911861	05/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	48.1500	1.00	48.15	SW
027	OC-14690		OG-911861						Purchase Order Total			48.15	
027	OC-14690	12/15/16	OG-911866	05/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	11.7100	1.00	11.71	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			11.71	
027	OC-14690	12/15/16	OG-911978	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	39.6200	1.00	39.62	SW
									PARTS AND				
									Purchase Order Total			39.62	
027	OC-14690	12/15/16	OG-911985	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	98.0400	1.00	98.04	SW
									PARTS AND				
									Purchase Order Total			98.04	
027	OC-14690	12/15/16	OG-912016	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	58.4400	1.00	58.44	SW
									PARTS AND				
									Purchase Order Total			58.44	
027	OC-14690	12/15/16	OG-912020	05/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	27.0800	1.00	27.08	SW
									PARTS AND				
									Purchase Order Total			27.08	
027	OC-14690	12/15/16	OG-912021	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	20.9700	1.00	20.97	SW
									PARTS AND				
									Purchase Order Total			20.97	
027	OC-14690	12/15/16	OG-912023	05/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	13.1800	1.00	13.18	SW
									PARTS AND				
									Purchase Order Total			13.18	
027	OC-14690	12/15/16	OG-912028	05/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	4.2400	1.00	4.24	SW
									PARTS AND				
									Purchase Order Total			4.24	
027	OC-14690	12/15/16	OG-912030	05/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	51.6700	1.00	51.67	SW
									PARTS AND				
									Purchase Order Total			51.67	
027	OC-14690	12/15/16	OG-912034	05/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	58.4400	1.00	58.44	SW
									PARTS AND				
									Purchase Order Total			58.44	
027	OC-14690	12/15/16	OG-912047	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	26.3600	1.00	26.36	SW
									PARTS AND				
									Purchase Order Total			26.36	
027	OC-14690	12/15/16	OG-912092	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	86.6100	1.00	86.61	SW
									PARTS AND				
									Purchase Order Total			86.61	
027	OC-14690	12/15/16	OG-912153	05/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	111.0800	1.00	111.08	SW
									PARTS AND				
									Purchase Order Total			111.08	
027	OC-14690	12/15/16	OG-912386	05/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	15.9800	1.00	15.98	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			15.98	
027	OC-14690	12/15/16	OG-912386	05/09/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	36.8700	1.00	36.87	SW
									PARTS AND				
									Purchase Order Total			36.87	
027	OC-14690	12/15/16	OG-912398	05/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	10.4400	1.00	10.44	SW
									PARTS AND				
									Purchase Order Total			10.44	
027	OC-14690	12/15/16	OG-912424	05/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	18.9900	1.00	18.99	SW
									PARTS AND				
									Purchase Order Total			18.99	
027	OC-14690	12/15/16	OG-912428	05/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	631.8200	1.00	631.82	SW
									PARTS AND				
									Purchase Order Total			631.82	
027	OC-14690	12/15/16	OG-912431	05/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	33.9800	1.00	33.98	SW
									PARTS AND				
									Purchase Order Total			33.98	
027	OC-14690	12/15/16	OG-912558	05/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	47.7600	1.00	47.76	SW
									PARTS AND				
									Purchase Order Total			47.76	
027	OC-14690	12/15/16	OG-912617	05/10/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	15.9900	1.00	15.99	SW
									PARTS AND				
									Purchase Order Total			15.99	
027	OC-14690	12/15/16	OG-912748	05/13/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	43.9300	1.00	43.93	SW
									PARTS AND				
									Purchase Order Total			43.93	
027	OC-14690	12/15/16	OG-912988	05/13/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	19.9800	1.00	19.98	SW
									PARTS AND				
									Purchase Order Total			19.98	
027	OC-14690	12/15/16	OG-913010	05/13/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	32.4700	1.00	32.47	SW
									PARTS AND				
									Purchase Order Total			32.47	
027	OC-14690	12/15/16	OG-913016	05/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	56.8100	1.00	56.81	SW
									PARTS AND				
									Purchase Order Total			56.81	
027	OC-14690	12/15/16	OG-913249	05/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	19.9900	1.00	19.99	SW
									PARTS AND				
									Purchase Order Total			19.99	
027	OC-14690	12/15/16	OG-913254	05/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	7.6300	1.00	7.63	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			7.63	
027	OC-14690	12/15/16	OG-913784	05/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	82.9300	1.00	82.93	SW
									PARTS AND				
									Purchase Order Total			82.93	
027	OC-14690	12/15/16	OG-913805	05/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	15.2700	1.00	15.27	SW
									PARTS AND				
									Purchase Order Total			15.27	
027	OC-14690	12/15/16	OG-913807	05/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	8.5600	1.00	8.56	SW
									PARTS AND				
									Purchase Order Total			8.56	
027	OC-14690	12/15/16	OG-913809	05/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	15.5800	1.00	15.58	SW
									PARTS AND				
									Purchase Order Total			15.58	
027	OC-14690	12/15/16	OG-913811	05/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	15.2700	1.00	15.27	SW
									PARTS AND				
									Purchase Order Total			15.27	
027	OC-14690	12/15/16	OG-913813	05/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	19.6600	1.00	19.66	SW
									PARTS AND				
									Purchase Order Total			19.66	
027	OC-14690	12/15/16	OG-914095	05/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	3.5400	1.00	3.54	SW
									PARTS AND				
									Purchase Order Total			3.54	
027	OC-14690	12/15/16	OG-914124	05/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	448.9900	1.00	448.99	SW
									PARTS AND				
									Purchase Order Total			448.99	
027	OC-14690	12/15/16	OG-914161	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	107.2700	1.00	107.27	SW
									PARTS AND				
									Purchase Order Total			107.27	
027	OC-14690	12/15/16	OG-914162	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	50.9800	1.00	50.98	SW
									PARTS AND				
									Purchase Order Total			50.98	
027	OC-14690	12/15/16	OG-914163	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	4.7800	1.00	4.78	SW
									PARTS AND				
									Purchase Order Total			4.78	
027	OC-14690	12/15/16	OG-914228	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	34.2000	1.00	34.20	SW
									PARTS AND				
									Purchase Order Total			34.20	
027	OC-14690	12/15/16	OG-914229	05/16/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	92.3200	1.00	92.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-914229							Purchase Order Total		92.32	
027	OC-14690	12/15/16	OG-914243	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.9900	1.00	19.99	SW
027	OC-14690		OG-914243							Purchase Order Total		19.99	
027	OC-14690	12/15/16	OG-914264	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	21.9800	1.00	21.98	SW
027	OC-14690		OG-914264							Purchase Order Total		21.98	
027	OC-14690	12/15/16	OG-914354	05/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	243.4200	1.00	243.42	SW
027		12/15/16	OG-914354	05/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.0000-	1.00	44.00-	
027			OG-914354							Purchase Order Total		199.42	
027	OC-14690	12/15/16	OG-914429	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	67.9600	1.00	67.96	SW
027	OC-14690		OG-914429							Purchase Order Total		67.96	
027	OC-14690	12/15/16	OG-914460	05/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.4000	1.00	14.40	SW
027	OC-14690		OG-914460							Purchase Order Total		14.40	
027	OC-14690	12/15/16	OG-914535	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	61.7700	1.00	61.77	SW
027	OC-14690	12/15/16	OG-914535	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.9900	1.00	26.99	SW
027	OC-14690		OG-914535							Purchase Order Total		88.76	
027	OC-14690	12/15/16	OG-914565	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-914565							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-914569	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-914569							Purchase Order Total		15.98	
027	OC-14690	12/15/16	OG-914572	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.9900	1.00	26.99	SW
027	OC-14690		OG-914572							Purchase Order Total		26.99	
027	OC-14690	12/15/16	OG-914579	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	37.0400	1.00	37.04	SW
027	OC-14690		OG-914579							Purchase Order Total		37.04	
027	OC-14690	12/15/16	OG-914625	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.2300	1.00	13.23	SW
027	OC-14690		OG-914625							Purchase Order Total		13.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-914647	05/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	21.9900	1.00	21.99	SW
027	OC-14690		OG-914647						Purchase Order Total			21.99	
027	OC-14690	12/15/16	OG-915015	05/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.4100	1.00	19.41	SW
027		12/15/16	OG-915015	05/20/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	117.4500	1.00	117.45	
027		12/15/16	OG-915015	05/20/19	2298109	OREILLY AUTO PARTS	060	00	MOTOR OIL	78.4200	1.00	78.42	
027		12/15/16	OG-915015	05/20/19	2298109	OREILLY AUTO PARTS	060	00	OTHER LUBRICANTS	63.9200	1.00	63.92	
027		12/15/16	OG-915015	05/20/19	2298109	OREILLY AUTO PARTS	060	00	HOUSEHOLD & INSTIT EXP	59.8800	1.00	59.88	
027			OG-915015						Purchase Order Total			339.08	
027	OC-14690	12/15/16	OG-915065	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.7600	1.00	25.76	SW
027	OC-14690		OG-915065						Purchase Order Total			25.76	
027	OC-14690	12/15/16	OG-915114	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	96.0700	1.00	96.07	SW
027	OC-14690		OG-915114						Purchase Order Total			96.07	
027	OC-14690	12/15/16	OG-915116	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.3500	1.00	12.35	SW
027	OC-14690		OG-915116						Purchase Order Total			12.35	
027	OC-14690	12/15/16	OG-915142	05/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	101.7100	1.00	101.71	SW
027		12/15/16	OG-915142	05/21/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-915142						Purchase Order Total			83.71	
027	OC-14690	12/15/16	OG-915146	05/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	77.1100	1.00	77.11	SW
027		12/15/16	OG-915146	05/21/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	15.0000-	1.00	15.00-	
027			OG-915146						Purchase Order Total			62.11	
027	OC-14690	12/15/16	OG-915170	05/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	30.3100	1.00	30.31	SW
027		12/15/16	OG-915170	05/21/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	30.3100	1.00	30.31	
027		12/15/16	OG-915170	05/21/19	2298109	OREILLY AUTO PARTS	060	00	OTHER LUBRICANTS	7.9900	1.00	7.99	
027			OG-915170						Purchase Order Total			68.61	
027	OC-14690	12/15/16	OG-915192	05/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.3100	1.00	28.31	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-915192	05/21/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	10.0600	1.00	10.06	
027			OG-915192							Purchase Order Total		38.37	
027	OC-14690	12/15/16	OG-915203	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.3800	1.00	47.38	SW
027	OC-14690		OG-915203							Purchase Order Total		47.38	
027	OC-14690	12/15/16	OG-915207	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.9200	1.00	72.92	SW
027	OC-14690		OG-915207							Purchase Order Total		72.92	
027	OC-14690	12/15/16	OG-915209	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-915209							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-915211	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	218.7600	1.00	218.76	SW
027	OC-14690		OG-915211							Purchase Order Total		218.76	
027	OC-14690	12/15/16	OG-915213	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	69.7400	1.00	69.74	SW
027	OC-14690		OG-915213							Purchase Order Total		69.74	
027	OC-14690	12/15/16	OG-915214	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.4500	1.00	13.45	SW
027	OC-14690		OG-915214							Purchase Order Total		13.45	
027	OC-14690	12/15/16	OG-915363	05/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.0100	1.00	38.01	SW
027	OC-14690		OG-915363							Purchase Order Total		38.01	
027	OC-14690	12/15/16	OG-915594	05/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.7500	1.00	2.75	SW
027	OC-14690		OG-915594							Purchase Order Total		2.75	
027	OC-14690	12/15/16	OG-915598	05/22/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027	OC-14690		OG-915598							Purchase Order Total		17.98	
027	OC-14690	12/15/16	OG-915703	05/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	46.9700	1.00	46.97	SW
027	OC-14690		OG-915703							Purchase Order Total		46.97	
027	OC-14690	12/15/16	OG-915765	05/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	190.3100	1.00	190.31	SW
027	OC-14690		OG-915765							Purchase Order Total		190.31	
027	OC-14690	12/15/16	OG-915782	05/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9900	1.00	15.99	SW
027	OC-14690		OG-915782							Purchase Order Total		15.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-915783	05/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	238.4000	1.00	238.40	SW
027	OC-14690		OG-915783						Purchase Order Total			238.40	
027	OC-14690	12/15/16	OG-915870	05/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	93.8000	1.00	93.80	SW
027	OC-14690		OG-915870						Purchase Order Total			93.80	
027	OC-14690	12/15/16	OG-916077	05/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	239.2800	1.00	239.28	SW
027	OC-14690		OG-916077						Purchase Order Total			239.28	
027	OC-14690	12/15/16	OG-916089	05/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	36.7800	1.00	36.78	SW
027	OC-14690		OG-916089						Purchase Order Total			36.78	
027	OC-14690	12/15/16	OG-916093	05/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	248.9900	1.00	248.99	SW
027	OC-14690		OG-916093						Purchase Order Total			248.99	
027	OC-14690	12/15/16	OG-916115	05/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	134.1300	1.00	134.13	SW
027		12/15/16	OG-916115	05/24/19	2298109	OREILLY AUTO PARTS	060	00	MOTOR OIL	45.4800	1.00	45.48	
027			OG-916115						Purchase Order Total			179.61	
027	OC-14690	12/15/16	OG-916151	05/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	53.8700	1.00	53.87	SW
027	OC-14690		OG-916151						Purchase Order Total			53.87	
027	OC-14690	12/15/16	OG-916268	05/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
027	OC-14690		OG-916268						Purchase Order Total			14.99	
027	OC-14690	12/15/16	OG-916506	05/28/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.0500	1.00	8.05	SW
027	OC-14690		OG-916506						Purchase Order Total			8.05	
027	OC-14690	12/15/16	OG-916753	05/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	2.8600	1.00	2.86	SW
027	OC-14690		OG-916753						Purchase Order Total			2.86	
027	OC-14690	12/15/16	OG-916758	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	113.7600	1.00	113.76	SW
027	OC-14690		OG-916758						Purchase Order Total			113.76	
027	OC-14690	12/15/16	OG-916816	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	97.4000	1.00	97.40	SW
027	OC-14690		OG-916816						Purchase Order Total			97.40	
027	OC-14690	12/15/16	OG-916817	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.1800	1.00	32.18	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-916817							Purchase Order Total		32.18	
027	OC-14690	12/15/16	OG-916819	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.7800	1.00	152.78	SW
027	OC-14690		OG-916819							Purchase Order Total		152.78	
027	OC-14690	12/15/16	OG-916821	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.3600	1.00	28.36	SW
027	OC-14690		OG-916821							Purchase Order Total		28.36	
027	OC-14690	12/15/16	OG-916822	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	198.9000	1.00	198.90	SW
027	OC-14690		OG-916822							Purchase Order Total		198.90	
027	OC-14690	12/15/16	OG-916823	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.9800	1.00	45.98	SW
027	OC-14690		OG-916823							Purchase Order Total		45.98	
027	OC-14690	12/15/16	OG-916824	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.9700	1.00	43.97	SW
027	OC-14690		OG-916824							Purchase Order Total		43.97	
027	OC-14690	12/15/16	OG-916826	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.7600	1.00	71.76	SW
027	OC-14690		OG-916826							Purchase Order Total		71.76	
027	OC-14690	12/15/16	OG-916829	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	69.4800	1.00	69.48	SW
027	OC-14690		OG-916829							Purchase Order Total		69.48	
027	OC-14690	12/15/16	OG-916858	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1100	1.00	10.11	SW
027	OC-14690		OG-916858							Purchase Order Total		10.11	
027	OC-14690	12/15/16	OG-916903	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.0600	1.00	36.06	SW
027	OC-14690		OG-916903							Purchase Order Total		36.06	
027	OC-14690	12/15/16	OG-916907	05/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.4000	1.00	22.40	SW
027	OC-14690		OG-916907							Purchase Order Total		22.40	
027	OC-14690	12/15/16	OG-916921	05/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	42.9900	1.00	42.99	SW
027	OC-14690		OG-916921							Purchase Order Total		42.99	
027	OC-14690	12/15/16	OG-917071	05/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027	OC-14690		OG-917071							Purchase Order Total		17.98	
027	OC-14690	12/15/16	OG-917074	05/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	43.9800	1.00	43.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-917074							Purchase Order Total		43.98	
027	OC-14690	12/15/16	OG-917403	05/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	179.7000	1.00	179.70	SW
027	OC-14690		OG-917403							Purchase Order Total		179.70	
027	OC-14690	12/15/16	OG-917484	05/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	4.3800	1.00	4.38	SW
027	OC-14690		OG-917484							Purchase Order Total		4.38	
027	OC-14690	12/15/16	OG-917511	05/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	6.1700	1.00	6.17	SW
027	OC-14690		OG-917511							Purchase Order Total		6.17	
027	OC-14690	12/15/16	OG-917535	05/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	2.1000	1.00	2.10	SW
027	OC-14690		OG-917535							Purchase Order Total		2.10	
027	OC-14690	12/15/16	OG-917610	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	212.4400	1.00	212.44	SW
027	OC-14690		OG-917610							Purchase Order Total		212.44	
027	OC-14690	12/15/16	OG-917611	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	150.6700	1.00	150.67	SW
027	OC-14690		OG-917611							Purchase Order Total		150.67	
027	OC-14690	12/15/16	OG-917613	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-917613							Purchase Order Total		19.98	
027	OC-14690	12/15/16	OG-917656	05/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.5000	1.00	35.50	SW
027	OC-14690		OG-917656							Purchase Order Total		35.50	
027	OC-14690	12/15/16	OG-917689	05/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	225.0000	1.00	225.00	SW
027	OC-14690		OG-917689							Purchase Order Total		225.00	
027	OC-14690	12/15/16	OG-917707	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	188.9900	1.00	188.99	SW
027	OC-14690		OG-917707							Purchase Order Total		188.99	
027	OC-14690	12/15/16	OG-917708	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	78.1800	1.00	78.18	SW
027		12/15/16	OG-917708	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME			REP & MAINT-MOTOR VEHICL	48.0000	1.00	48.00	
027			OG-917708							Purchase Order Total		126.18	
027	OC-14690	12/15/16	OG-917710	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	34.9900	1.00	34.99	SW
027	OC-14690		OG-917710							Purchase Order Total		34.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-917822	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.6000	1.00	7.60	SW
027	OC-14690		OG-917822						Purchase Order Total			7.60	
027	OC-14690	12/15/16	OG-917826	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.2800	1.00	38.28	SW
027	OC-14690		OG-917826						Purchase Order Total			38.28	
027	OC-14690	12/15/16	OG-917828	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	190.3100	1.00	190.31	SW
027	OC-14690		OG-917828						Purchase Order Total			190.31	
027	OC-14690	12/15/16	OG-917830	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	168.1100	1.00	168.11	SW
027	OC-14690		OG-917830						Purchase Order Total			168.11	
027	OC-14690	12/15/16	OG-917831	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.8600	1.00	38.86	SW
027	OC-14690		OG-917831						Purchase Order Total			38.86	
027	OC-14690	12/15/16	OG-917832	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.2400	1.00	20.24	SW
027	OC-14690		OG-917832						Purchase Order Total			20.24	
027	OC-14690	12/15/16	OG-917853	05/31/19	539775	OREILLY AUTO PARTS - ALL PAYME		00	FLEET SERVICES PARTS AND	20.2400	1.00	20.24	SW
027	OC-14690		OG-917853						Purchase Order Total			20.24	
027	OC-14690	12/15/16	OG-917930	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.2700	1.00	15.27	SW
027	OC-14690		OG-917930						Purchase Order Total			15.27	
027	OC-14690	12/15/16	OG-917935	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	12.0000	1.00	12.00	SW
027	OC-14690		OG-917935						Purchase Order Total			12.00	
027	OC-14690	12/15/16	OG-918027	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.9800	1.00	33.98	SW
027	OC-14690		OG-918027						Purchase Order Total			33.98	
027	OC-14690	12/15/16	OG-918028	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	40.3600	1.00	40.36	SW
027	OC-14690		OG-918028						Purchase Order Total			40.36	
027	OC-14690	12/15/16	OG-918041	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	20.0400	1.00	20.04	SW
027	OC-14690		OG-918041						Purchase Order Total			20.04	
027	OC-14690	12/15/16	OG-918205	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.9600	1.00	31.96	SW
027	OC-14690		OG-918205						Purchase Order Total			31.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-918211	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	12.3400	1.00	12.34	SW
027	OC-14690		OG-918211						Purchase Order Total			12.34	
027	OC-14690	12/15/16	OG-918216	06/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	63.9200	1.00	63.92	SW
027	OC-14690		OG-918216						Purchase Order Total			63.92	
027	OC-14690	12/15/16	OG-918561	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	89.2300	1.00	89.23	SW
027	OC-14690		OG-918561						Purchase Order Total			89.23	
027	OC-14690	12/15/16	OG-918562	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.9600	1.00	31.96	SW
027	OC-14690		OG-918562						Purchase Order Total			31.96	
027	OC-14690	12/15/16	OG-918564	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.9800	1.00	14.98	SW
027	OC-14690		OG-918564						Purchase Order Total			14.98	
027	OC-14690	12/15/16	OG-918569	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.5200	1.00	3.52	SW
027	OC-14690		OG-918569						Purchase Order Total			3.52	
027	OC-14690	12/15/16	OG-918628	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	56.4000	1.00	56.40	SW
027	OC-14690		OG-918628						Purchase Order Total			56.40	
027	OC-14690	12/15/16	OG-918684	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	5.3700	1.00	5.37	SW
027	OC-14690		OG-918684						Purchase Order Total			5.37	
027	OC-14690	12/15/16	OG-918782	06/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	68.0600	1.00	68.06	SW
027	OC-14690		OG-918782						Purchase Order Total			68.06	
027	OC-14690	12/15/16	OG-919206	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-919206						Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-919209	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.0000	1.00	9.00	SW
027	OC-14690		OG-919209						Purchase Order Total			9.00	
027	OC-14690	12/15/16	OG-919212	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	18.0000	1.00	18.00	SW
027	OC-14690		OG-919212						Purchase Order Total			18.00	
027	OC-14690	12/15/16	OG-919215	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	SW
027	OC-14690		OG-919215						Purchase Order Total			19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-919218	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	84.9900	1.00	84.99	SW
027	OC-14690		OG-919218						Purchase Order Total			84.99	
027	OC-14690	12/15/16	OG-919404	06/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	151.9200	1.00	151.92	SW
027	OC-14690		OG-919404						Purchase Order Total			151.92	
027	OC-14690	12/15/16	OG-919405	06/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	131.8800	1.00	131.88	SW
027	OC-14690		OG-919405						Purchase Order Total			131.88	
027	OC-14690	12/15/16	OG-919408	06/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.8900	1.00	10.89	SW
027	OC-14690		OG-919408						Purchase Order Total			10.89	
027	OC-14690	12/15/16	OG-919409	06/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.7300	1.00	7.73	SW
027	OC-14690		OG-919409						Purchase Order Total			7.73	
027	OC-14690	12/15/16	OG-919411	06/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9800	1.00	17.98	SW
027	OC-14690		OG-919411						Purchase Order Total			17.98	
027	OC-14690	12/15/16	OG-919412	06/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.9300	1.00	23.93	SW
027	OC-14690		OG-919412						Purchase Order Total			23.93	
027	OC-14690	12/15/16	OG-919476	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.9800	1.00	31.98	SW
027	OC-14690		OG-919476						Purchase Order Total			31.98	
027	OC-14690	12/15/16	OG-919477	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	63.9800	1.00	63.98	SW
027	OC-14690		OG-919477						Purchase Order Total			63.98	
027	OC-14690	12/15/16	OG-919495	06/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.8600	1.00	23.86	SW
027		12/15/16	OG-919495	06/06/19	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	2.9800-	1.00	2.98-	
027			OG-919495						Purchase Order Total			20.88	
027	OC-14690	12/15/16	OG-919583	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.5200	1.00	32.52	SW
027		12/15/16	OG-919583	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME			CONST & MAINT SUP EXP	10.9900	1.00	10.99	
027			OG-919583						Purchase Order Total			43.51	
027	OC-14690	12/15/16	OG-919585	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	31.7000	1.00	31.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-919585							Purchase Order Total		31.70	
027	OC-14690	12/15/16	OG-919587	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.3800	1.00	49.38	SW
027		12/15/16	OG-919587	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	37.3700-	1.00	37.37-	
027			OG-919587							Purchase Order Total		12.01	
027	OC-14690	12/15/16	OG-919589	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.3800	1.00	27.38	SW
027		12/15/16	OG-919589	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	22.4600-	1.00	22.46-	
027			OG-919589							Purchase Order Total		4.92	
027	OC-14690	12/15/16	OG-919590	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.0000	1.00	22.00	SW
027		12/15/16	OG-919590	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	.9300-	1.00	.93-	
027			OG-919590							Purchase Order Total		21.07	
027	OC-14690	12/15/16	OG-919592	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9400	1.00	6.94	SW
027		12/15/16	OG-919592	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE	1.8200-	1.00	1.82-	
027			OG-919592							Purchase Order Total		5.12	
027	OC-14690	12/15/16	OG-919593	06/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.2400	1.00	4.24	SW
027	OC-14690		OG-919593							Purchase Order Total		4.24	
027	OC-14690	12/15/16	OG-920215	06/10/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.3400	1.00	26.34	SW
027	OC-14690		OG-920215							Purchase Order Total		26.34	
027	OC-14690	12/15/16	OG-920391	06/10/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.9700	1.00	33.97	SW
027	OC-14690		OG-920391							Purchase Order Total		33.97	
027	OC-14690	12/15/16	OG-920458	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.7600	1.00	27.76	SW
027	OC-14690		OG-920458							Purchase Order Total		27.76	
027	OC-14690	12/15/16	OG-920460	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.5900	1.00	33.59	SW
027	OC-14690		OG-920460							Purchase Order Total		33.59	
027	OC-14690	12/15/16	OG-920479	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.5000	1.00	3.50	SW
027	OC-14690		OG-920479							Purchase Order Total		3.50	

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027	OC-14690	12/15/16	OG-920484	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	24.9900	1.00	24.99	SW
027	OC-14690		OG-920484						Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-920632	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.0000	16.47	16.47	SW
027	OC-14690		OG-920632						Purchase Order Total			16.47	
027	OC-14690	12/15/16	OG-920636	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	56.4800	1.00	56.48	SW
027	OC-14690		OG-920636						Purchase Order Total			56.48	
027	OC-14690	12/15/16	OG-920655	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.8200	1.00	9.82	SW
027	OC-14690		OG-920655						Purchase Order Total			9.82	
027	OC-14690	12/15/16	OG-920762	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.0300	1.00	26.03	SW
027		12/15/16	OG-920762	06/11/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	192.1000	1.00	192.10	
027		12/15/16	OG-920762	06/11/19	2298109	OREILLY AUTO PARTS	060	00	OTHER LUBRICANTS	83.8800	1.00	83.88	
027		12/15/16	OG-920762	06/11/19	2298109	OREILLY AUTO PARTS	060	00	MOTOR OIL	74.2400	1.00	74.24	
027		12/15/16	OG-920762	06/11/19	2298109	OREILLY AUTO PARTS	060	00	CONST & MAINT SUP EXP	19.7700	1.00	19.77	
027			OG-920762						Purchase Order Total			396.02	
027	OC-14690	12/15/16	OG-920791	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	49.9900	1.00	49.99	SW
027	OC-14690		OG-920791						Purchase Order Total			49.99	
027	OC-14690	12/15/16	OG-920810	06/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	51.9700	1.00	51.97	SW
027	OC-14690		OG-920810						Purchase Order Total			51.97	
027	OC-14690	12/15/16	OG-920864	06/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	39.0100	1.00	39.01	SW
027	OC-14690		OG-920864						Purchase Order Total			39.01	
027	OC-14690	12/15/16	OG-920962	06/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.6000	1.00	14.60	SW
027	OC-14690		OG-920962						Purchase Order Total			14.60	
027	OC-14690	12/15/16	OG-920966	06/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.2500	1.00	2.25	SW
027	OC-14690		OG-920966						Purchase Order Total			2.25	
027	OC-14690	12/15/16	OG-920970	06/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.9800	1.00	64.98	SW
027	OC-14690		OG-920970						Purchase Order Total			64.98	

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027	OC-14690	12/15/16	OG-921155	06/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	58.2700	1.00	58.27	SW
027	OC-14690		OG-921155							Purchase Order Total		58.27	
027	OC-14690	12/15/16	OG-921529	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	127.9400	1.00	127.94	SW
027	OC-14690		OG-921529							Purchase Order Total		127.94	
027	OC-14690	12/15/16	OG-921536	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.7600	1.00	59.76	SW
027		12/15/16	OG-921536	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.7200	1.00	21.72	
027			OG-921536							Purchase Order Total		81.48	
027	OC-14690	12/15/16	OG-921546	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.7800	1.00	4.78	SW
027		12/15/16	OG-921546	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9800	1.00	19.98	
027			OG-921546							Purchase Order Total		24.76	
027	OC-14690	12/15/16	OG-921547	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	53.4400	1.00	53.44	SW
027	OC-14690		OG-921547							Purchase Order Total		53.44	
027	OC-14690	12/15/16	OG-921550	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	99.7100	1.00	99.71	SW
027		12/15/16	OG-921550	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	
027			OG-921550							Purchase Order Total		144.68	
027	OC-14690	12/15/16	OG-921554	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	107.9900	1.00	107.99	SW
027	OC-14690		OG-921554							Purchase Order Total		107.99	
027	OC-14690	12/15/16	OG-921557	06/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	79.0100	1.00	79.01	SW
027	OC-14690		OG-921557							Purchase Order Total		79.01	
027	OC-14690	12/15/16	OG-921628	06/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	83.3900	1.00	83.39	SW
027	OC-14690		OG-921628							Purchase Order Total		83.39	
027	OC-14690	12/15/16	OG-921645	06/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	21.9700	1.00	21.97	SW
027	OC-14690		OG-921645							Purchase Order Total		21.97	
027	OC-14690	12/15/16	OG-921757	06/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	5.4900	1.00	5.49	SW
027	OC-14690		OG-921757							Purchase Order Total		5.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-921780	06/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	68.8900	1.00	68.89	SW
027	OC-14690		OG-921780						Purchase Order Total			68.89	
027	OC-14690	12/15/16	OG-921796	06/14/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.2900	1.00	28.29	SW
027		12/15/16	OG-921796	06/14/19	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE		0.00	8.00	
027			OG-921796						Purchase Order Total			20.29	
027	OC-14690	12/15/16	OG-921978	06/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	263.1600	1.00	263.16	SW
027	OC-14690		OG-921978						Purchase Order Total			263.16	
027	OC-14690	12/15/16	OG-922266	06/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	73.9200	1.00	73.92	SW
027	OC-14690	12/15/16	OG-922266	06/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	73.9200	1.00	73.92	SW
027	OC-14690		OG-922266						Purchase Order Total			147.84	
027	OC-14690	12/15/16	OG-922345	06/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.6900	1.00	20.69	SW
027	OC-14690		OG-922345						Purchase Order Total			20.69	
027	OC-14706	01/31/17	OG-904223	04/05/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904223	04/05/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904223	04/05/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027		01/31/17	OG-904223	04/05/19	2021968	SELECT OPTICAL	625	00	TITMUS FRAMES	1.0000	24.82	24.82	
027			OG-904223						Purchase Order Total			96.82	
027	OC-14706	01/31/17	OG-904481	04/08/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904481	04/08/19	2021968	SELECT OPTICAL	625	00	DRIVEWEAR	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904481	04/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904481	04/08/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	30.1100	1.00	30.11	SW
027	OC-14706		OG-904481						Purchase Order Total			102.11	
027	OC-14706	01/31/17	OG-904490	04/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-904490	04/08/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904490	04/08/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904490	04/08/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	36.3200	1.00	36.32	SW
027	OC-14706		OG-904490						Purchase Order Total			82.32	
027	OC-14706	01/31/17	OG-904835	04/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904835	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904835	04/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

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027	OC-14706	01/31/17	OG-904835	04/09/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	59.3300	1.00	59.33	SW
027	OC-14706		OG-904835						Purchase Order Total			131.33	
027	OC-14706	01/31/17	OG-904838	04/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904838	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904838	04/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904838	04/09/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	18.8700	1.00	18.87	SW
027	OC-14706		OG-904838						Purchase Order Total			90.87	
027	OC-14706	01/31/17	OG-904842	04/09/19	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-904842	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904842	04/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904842	04/09/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	29.8400	1.00	29.84	SW
027	OC-14706		OG-904842						Purchase Order Total			80.84	
027	OC-14706	01/31/17	OG-904847	04/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904847	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904847	04/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904847	04/09/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.2600	1.00	18.26	SW
027	OC-14706		OG-904847						Purchase Order Total			90.26	
027	OC-14706	01/31/17	OG-904850	04/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904850	04/09/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-904850	04/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904850	04/09/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.4700	1.00	13.47	SW
027	OC-14706		OG-904850						Purchase Order Total			73.47	
027	OC-14706	01/31/17	OG-904901	04/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-904901	04/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-904901	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-904901	04/09/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-904901						Purchase Order Total			125.34	
027	OC-14706	01/31/17	OG-910612	05/02/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-910612	05/02/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-910612	05/02/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	20.7400	1.00	20.74	SW
027	OC-14706		OG-910612						Purchase Order Total			62.74	
027	OC-14706	01/31/17	OG-910643	05/02/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-910643	05/02/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW

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027	OC-14706	01/31/17	OG-910643	05/02/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-910643	05/02/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027	OC-14706		OG-910643						Purchase Order Total			90.16	
027	OC-14706	01/31/17	OG-910668	05/02/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-910668	05/02/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-910668	05/02/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-910668						Purchase Order Total			72.00	
027	OC-14706	01/31/17	OG-910885	05/03/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-910885	05/03/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-910885	05/03/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027	OC-14706		OG-910885						Purchase Order Total			60.16	
027	OC-14706	01/31/17	OG-911252	05/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-911252	05/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-911252	05/06/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.6400	1.00	16.64	SW
027	OC-14706		OG-911252						Purchase Order Total			32.64	
027	OC-14706	01/31/17	OG-911319	05/06/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-911319	05/06/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-911319	05/06/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-911319	05/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-911319	05/06/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.8900	1.00	53.89	SW
027	OC-14706		OG-911319						Purchase Order Total			143.89	
027	OC-14706	01/31/17	OG-911366	05/06/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-911366	05/06/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-911366	05/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-911366	05/06/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-911366						Purchase Order Total			113.34	
027	OC-14706	01/31/17	OG-911532	05/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-911532	05/07/19	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
027	OC-14706	01/31/17	OG-911532	05/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-911532	05/07/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	19.0600	1.00	19.06	SW
027	OC-14706		OG-911532						Purchase Order Total			62.06	
027	OC-14706	01/31/17	OG-912348	05/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-912348	05/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-912348	05/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-912348	05/09/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY	28.0400	1.00	28.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAMES				
										Purchase Order Total		100.04	
027	OC-14706	01/31/17	OG-14706	05/10/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-14706	05/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-14706	05/10/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
										Purchase Order Total		40.19	
027	OC-14706	01/31/17	OG-913321	05/14/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-913321	05/14/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
										Purchase Order Total		18.00	
027	OC-14706	01/31/17	OG-913323	05/14/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-913323	05/14/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-913323	05/14/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	24.8200	1.00	24.82	SW
										Purchase Order Total		42.82	
027	OC-14706	01/31/17	OG-913330	05/14/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-913330	05/14/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-913330	05/14/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-913330	05/14/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
										Purchase Order Total		89.34	
027	OC-14706	01/31/17	OG-913873	05/15/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.9900	1.00	21.99	SW
027	OC-14706	01/31/17	OG-913873	05/15/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-913873	05/15/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-913873	05/15/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
										Purchase Order Total		88.99	
027	OC-14706	01/31/17	OG-914425	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-914425	05/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-914425	05/16/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027		01/31/17	OG-914425	05/16/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	
										Purchase Order Total		59.16	
027	OC-14706	01/31/17	OG-914968	05/20/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	12.0000	12.00	144.00	SW
027	OC-14706	01/31/17	OG-914968	05/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-914968	05/20/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706		OG-914968							Purchase Order Total		172.19	
027	OC-14706	01/31/17	OG-914979	05/20/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-914979	05/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-914979	05/20/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
027	OC-14706		OG-914979							Purchase Order Total		40.19	
027	OC-14706	01/31/17	OG-915722	05/23/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-915722	05/23/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-915722	05/23/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-915722	05/23/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-915722	05/23/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.7400	1.00	13.74	SW
027	OC-14706		OG-915722							Purchase Order Total		103.74	
027	OC-14706	01/31/17	OG-916935	05/29/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-916935	05/29/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-916935	05/29/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.7500	1.00	13.75	SW
027	OC-14706		OG-916935							Purchase Order Total		55.75	
027	OC-14706	01/31/17	OG-917662	05/31/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-917662	05/31/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-917662	05/31/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-917662	05/31/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	13.4700	1.00	13.47	SW
027	OC-14706		OG-917662							Purchase Order Total		85.47	
027	OC-14706	01/31/17	OG-919287	06/06/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-919287	06/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-919287	06/06/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	1.0000	20.07	20.07	SW
027	OC-14706		OG-919287							Purchase Order Total		62.07	
027	OC-14706	01/31/17	OG-919720	06/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-919720	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-919720	06/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-919720	06/07/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8800	1.00	28.88	SW
027	OC-14706		OG-919720							Purchase Order Total		100.88	
027	OC-14706	01/31/17	OG-919937	06/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-919937	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-919937	06/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-919937	06/07/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	55.0900	1.00	55.09	SW
027	OC-14706		OG-919937							Purchase Order Total		127.09	
027	OC-14706	01/31/17	OG-920117	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-920117	06/10/19	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
027	OC-14706	01/31/17	OG-920117	06/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920117	06/10/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	55.5400	1.00	55.54	SW
027	OC-14706		OG-920117							Purchase Order Total		72.54	
027	OC-14706	01/31/17	OG-920283	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-920283	06/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920283	06/10/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	55.0900	1.00	55.09	SW
027	OC-14706		OG-920283							Purchase Order Total		71.09	
027	OC-14706	01/31/17	OG-920288	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-920288	06/10/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-920288	06/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920288	06/10/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-920288							Purchase Order Total		74.04	
027	OC-14706	01/31/17	OG-920506	06/11/19	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-920506	06/11/19	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706		OG-920506							Purchase Order Total		19.00	
027	OC-14706	01/31/17	OG-920515	06/11/19	2021968	SELECT OPTICAL	625	00	TRIFOCAL FT 28MM LENS	1.0000	15.00	15.00	SW
027	OC-14706	01/31/17	OG-920515	06/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-920515	06/11/19	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706		OG-920515							Purchase Order Total		37.00	
027	OC-14706	01/31/17	OG-920562	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-920562	06/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-920562	06/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920562	06/11/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-920562	06/11/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	17.8900	1.00	17.89	SW
027	OC-14706		OG-920562							Purchase Order Total		81.89	
027	OC-14706	01/31/17	OG-920706	06/11/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-920706	06/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920706	06/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-920706	06/11/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-920706	06/11/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-920706						Purchase Order Total			143.34	
027	OC-14706	01/31/17	OG-920712	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-920712	06/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-920712	06/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920712	06/11/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-920712	06/11/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	25.5500	1.00	25.55	SW
027	OC-14706		OG-920712						Purchase Order Total			89.55	
027	OC-14706	01/31/17	OG-920761	06/11/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-920761	06/11/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-920761	06/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-920761	06/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920761	06/11/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	53.3400	1.00	53.34	SW
027	OC-14706		OG-920761						Purchase Order Total			143.34	
027	OC-14706	01/31/17	OG-920797	06/11/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-920797	06/11/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-920797	06/11/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-920797	06/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-920797	06/11/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8800	1.00	28.88	SW
027	OC-14706		OG-920797						Purchase Order Total			118.88	
027	OC-14706	01/31/17	OG-921333	06/13/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-921333	06/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-921333	06/13/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.9100	1.00	56.91	SW
027	OC-14706		OG-921333						Purchase Order Total			98.91	
027	OC-14706	01/31/17	OG-921335	06/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-921335	06/13/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-921335	06/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-921335	06/13/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.9100	1.00	56.91	SW
027	OC-14706		OG-921335						Purchase Order Total			97.91	
027	OC-14706	01/31/17	OG-921445	06/13/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-921445	06/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-921445	06/13/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-921445	06/13/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.9100	1.00	56.91	SW
027	OC-14706		OG-921445						Purchase Order Total			128.91	
027	OC-14706	01/31/17	OG-922406	06/18/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-922406	06/18/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-922406	06/18/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-922406	06/18/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-922406						Purchase Order Total			101.06	
027	OC-14706	01/31/17	OG-922783	06/19/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-922783	06/19/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-922783						Purchase Order Total			42.00	
027	OC-14706	01/31/17	OG-922785	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-922785	06/19/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-922785	06/19/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
027	OC-14706		OG-922785						Purchase Order Total			38.19	
027	OC-14706	01/31/17	OG-922807	06/19/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-922807	06/19/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-922807	06/19/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	1.0000	20.74	20.74	SW
027	OC-14706		OG-922807						Purchase Order Total			62.74	
027	OC-14710	02/15/17	OG-903492	04/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.5300	140.00	4,134.20	SW
027	OC-14710		OG-903492						Purchase Order Total			4,134.20	
027	OC-14710	02/15/17	OG-903494	04/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.0400	140.00	4,205.60	SW
027	OC-14710		OG-903494						Purchase Order Total			4,205.60	
027	OC-14710	02/15/17	OG-904637	04/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.0100	139.55	4,187.90	SW
027	OC-14710		OG-904637						Purchase Order Total			4,187.90	
027	OC-14710	02/15/17	OG-905595	04/11/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	12.9100	117.50	1,516.93	SW
027	OC-14710		OG-905595						Purchase Order Total			1,516.93	
027	OC-14710	02/15/17	OG-905951	04/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	10.3500	117.50	1,216.13	SW
027	OC-14710		OG-905951						Purchase Order Total			1,216.13	
027	OC-14710	02/15/17	OG-905952	04/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.6100	117.50	1,364.18	SW
027	OC-14710		OG-905952						Purchase Order Total			1,364.18	
027	OC-14710	02/15/17	OG-905954	04/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	9.1400	117.50	1,073.95	SW
027	OC-14710		OG-905954						Purchase Order Total			1,073.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14710	02/15/17	OG-906295	04/15/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.0700	134.00	2,019.38	SW
027	OC-14710		OG-906295							Purchase Order Total		2,019.38	
027	OC-14710	02/15/17	OG-906649	04/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	2.1100	117.50	247.93	SW
027	OC-14710		OG-906649							Purchase Order Total		247.93	
027	OC-14710	02/15/17	OG-906709	04/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.1500	128.00	1,939.20	SW
027	OC-14710		OG-906709							Purchase Order Total		1,939.20	
027	OC-14710	02/15/17	OG-907367	04/18/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	12.4300	117.50	1,460.53	SW
027	OC-14710		OG-907367							Purchase Order Total		1,460.53	
027	OC-14710	02/15/17	OG-909348	04/25/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.5000	135.80	4,141.90	SW
027	OC-14710		OG-909348							Purchase Order Total		4,141.90	
027	OC-14710	02/15/17	OG-912755	05/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 BULK COLD PATCH	30.8400	123.46	3,807.51	SW
027	OC-14710		OG-912755							Purchase Order Total		3,807.51	
027	OC-14710	02/15/17	OG-914312	05/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	15.1200	126.67	1,915.25	SW
027	OC-14710	02/15/17	OG-914312	05/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	15.1200	126.67	1,915.25	SW
027	OC-14710		OG-914312							Purchase Order Total		3,830.50	
027	OC-14710	02/15/17	OG-914920	05/20/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.8400	134.00	2,122.56	SW
027	OC-14710		OG-914920							Purchase Order Total		2,122.56	
027	OC-14710	02/15/17	OG-916205	05/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.2000	128.00	1,945.60	SW
027	OC-14710		OG-916205							Purchase Order Total		1,945.60	
027	OC-14710	02/15/17	OG-917604	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 BULK COLD PATCH	10.9800	122.50	1,345.05	SW
027	OC-14710		OG-917604							Purchase Order Total		1,345.05	
027	OC-14710	02/15/17	OG-918571	06/04/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	28.5300	132.20	3,771.67	SW
027	OC-14710		OG-918571							Purchase Order Total		3,771.67	
027	OC-14710	02/15/17	OG-921108	06/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.2000	132.20	3,860.24	SW
027	OC-14710		OG-921108							Purchase Order Total		3,860.24	
027	OC-14711	02/15/17	OG-903092	04/02/19	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	1.0000	110.40	110.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			UP				
027	OC-14711		OG-903092							Purchase Order Total		110.40	
027	OC-14711	02/15/17	OG-903099	04/02/19	504371	PAVERS COMPANIES -	745	65	LINCOLN PLANT PICK	1.3000	110.40	143.52	SW
						PURCHASE OR			UP				
027	OC-14711		OG-903099							Purchase Order Total		143.52	
027	OC-14712	02/17/17	OG-903865	04/04/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.68	23,040.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-903865							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-903889	04/04/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-903889							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-903974	04/05/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-903974							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-904430	04/08/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1500.0000	6.96	10,440.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-904430	04/08/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1500.0000	7.68	11,520.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-904430							Purchase Order Total		21,960.00	
027	OC-14712	02/17/17	OG-904908	04/09/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-904908							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-908823	04/24/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-908823							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-908826	04/24/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-908826							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-908831	04/24/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.68	23,040.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-908831							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-909297	04/25/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-909297	04/25/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	7.68	7,680.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-909297							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-912077	05/08/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1750.0000	6.96	12,180.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-912077	05/08/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1250.0000	7.68	9,600.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-912077							Purchase Order Total		21,780.00	
027	OC-14712	02/17/17	OG-912500	05/09/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-912500							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-913006	05/13/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	7.68	23,040.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-913006							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-913007	05/13/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-913007							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-913261	05/14/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-913261	05/14/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	7.68	7,680.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-913261							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-914194	05/16/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-914194	05/16/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	7.68	7,680.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-914194							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-914210	05/16/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-914210	05/16/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	7.68	7,680.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-914210							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-914325	05/16/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-914325	05/16/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	7.68	7,680.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-914325							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-914543	05/17/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	6.96	20,880.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-914543							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-915907	05/23/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-915907	05/23/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	7.68	7,680.00	SW
						INC			WATERBORNE				
027	OC-14712		OG-915907							Purchase Order Total		21,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-915919	05/23/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-915919	05/23/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-915919						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-916174	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-916174	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-916174						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-916208	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-916208						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-916295	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-916295	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-916295						Purchase Order Total			21,240.00	
027	OC-14712	02/17/17	OG-916297	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-916297	05/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-916297						Purchase Order Total			21,240.00	
027	OC-14712	02/17/17	OG-917549	05/31/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-917549						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-917569	05/31/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-917569	05/31/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-917569						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-917764	05/31/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-917764						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-917765	05/31/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-917765						Purchase Order Total			23,040.00	
027	OC-14712	02/17/17	OG-919431	06/06/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-919431							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-921304	06/13/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-921304							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-921305	06/13/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-921305							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-921458	06/13/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-921458	06/13/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-921458							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-922139	06/17/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-922139	06/17/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-922139							Purchase Order Total		21,240.00	
027	OC-14758	03/27/17	OG-912902	05/13/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0600	52.00	419.12	SW
027	OC-14758		OG-912902							Purchase Order Total		419.12	
027	OC-14758	03/27/17	OG-912917	05/13/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	52.00	627.12	SW
027	OC-14758		OG-912917							Purchase Order Total		627.12	
027	OC-14758	03/27/17	OG-912926	05/13/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0500	52.00	262.60	SW
027	OC-14758		OG-912926							Purchase Order Total		262.60	
027	OC-14758	03/27/17	OG-912932	05/13/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0600	52.00	679.12	SW
027	OC-14758		OG-912932							Purchase Order Total		679.12	
027	OC-14758	03/27/17	OG-912947	05/13/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	201.0800	52.00	10,456.16	SW
027	OC-14758		OG-912947							Purchase Order Total		10,456.16	
027	OC-14758	03/27/17	OG-912986	05/13/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.1000	52.00	2,501.20	SW
027	OC-14758		OG-912986							Purchase Order Total		2,501.20	
027	OC-14758	03/27/17	OG-916365	05/28/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0400	52.00	262.08	SW
027	OC-14758		OG-916365							Purchase Order Total		262.08	
027	OC-14758	03/27/17	OG-916390	05/28/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	2.1300	52.00	110.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-14758		OG-916390							Purchase Order Total		110.76	
027	OC-14758	03/27/17	OG-916392	05/28/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	5.5500	52.00	288.60	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-916392							Purchase Order Total		288.60	
027	OC-14758	03/27/17	OG-920022	06/10/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	7.0300	52.00	365.56	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-920022							Purchase Order Total		365.56	
027	OC-14758	03/27/17	OG-920028	06/10/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	274.7700	52.00	14,288.04	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-920028							Purchase Order Total		14,288.04	
027	OC-14758	03/27/17	OG-920032	06/10/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	52.1000	52.00	2,709.20	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-920032							Purchase Order Total		2,709.20	
027	OC-14758	03/27/17	OG-920106	06/10/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.0400	52.00	626.08	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-920106							Purchase Order Total		626.08	
027	OC-14758	03/27/17	OG-921274	06/13/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	34.2600	52.00	1,781.52	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-921274							Purchase Order Total		1,781.52	
027	OC-14758	03/27/17	OG-922320	06/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	32.7300	52.00	1,701.96	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-922320							Purchase Order Total		1,701.96	
027	OC-14758	03/27/17	OG-922451	06/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	48.1500	52.00	2,503.80	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-922451							Purchase Order Total		2,503.80	
027	OC-14758	03/27/17	OG-922456	06/18/19	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	150.4700	52.00	7,824.44	SW
						INC - PO'S			CONCRETE				
027	OC-14758		OG-922456							Purchase Order Total		7,824.44	
027	OC-14761	03/27/17	OG-911485	05/07/19	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.5100	64.90	227.80	SW
						MIDWEST CO			MIX NO. 2				
027	OC-14761		OG-911485							Purchase Order Total		227.80	
027	OC-14761	03/27/17	OG-911489	05/07/19	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	2.9900	64.90	194.05	SW
						MIDWEST CO			MIX NO. 2				
027	OC-14761		OG-911489							Purchase Order Total		194.05	
027	OC-14761	03/27/17	OG-911495	05/07/19	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.0000	64.90	194.70	SW
						MIDWEST CO			MIX NO. 2				
027	OC-14761		OG-911495							Purchase Order Total		194.70	
027	OC-14761	03/27/17	OG-911498	05/07/19	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	2.9700	64.90	192.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX NO. 2				
027	OC-14761		OG-911498							Purchase Order Total		192.75	
027	OC-14761	03/27/17	OG-911986	05/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9800	64.90	193.40	SW
027	OC-14761		OG-911986							Purchase Order Total		193.40	
027	OC-14761	03/27/17	OG-911987	05/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.1400	64.90	138.89	SW
027	OC-14761		OG-911987							Purchase Order Total		138.89	
027	OC-14761	03/27/17	OG-911988	05/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9600	64.90	192.10	SW
027	OC-14761		OG-911988							Purchase Order Total		192.10	
027	OC-14761	03/27/17	OG-911989	05/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.1600	64.90	140.18	SW
027	OC-14761		OG-911989							Purchase Order Total		140.18	
027	OC-14761	03/27/17	OG-911990	05/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9800	64.90	193.40	SW
027	OC-14761		OG-911990							Purchase Order Total		193.40	
027	OC-14761	03/27/17	OG-914542	05/17/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	89.8300	64.90	5,829.97	SW
027	OC-14761		OG-914542							Purchase Order Total		5,829.97	
027	OC-14761	03/27/17	OG-914544	05/17/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	50.1700	64.90	3,256.03	SW
027	OC-14761		OG-914544							Purchase Order Total		3,256.03	
027	OC-14761	03/27/17	OG-915799	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	107.7400	64.90	6,992.33	SW
027		03/27/17	OG-915799	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP	.0200-	1.00	.02-	
027			OG-915799							Purchase Order Total		6,992.31	
027	OC-14761	03/27/17	OG-915800	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.3400	64.90	86.97	SW
027	OC-14761		OG-915800							Purchase Order Total		86.97	
027	OC-14761	03/27/17	OG-915802	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.3100	64.90	85.02	SW
027	OC-14761		OG-915802							Purchase Order Total		85.02	
027	OC-14761	03/27/17	OG-915803	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0100	64.90	130.45	SW
027	OC-14761		OG-915803							Purchase Order Total		130.45	
027	OC-14761	03/27/17	OG-915804	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	130.0500	64.90	8,440.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/17	OG-915804	05/23/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP	.0100-	1.00	.01-	
027			OG-915804							Purchase Order Total		8,440.24	
027	OC-14761	03/27/17	OG-917598	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0700	64.90	134.34	SW
027	OC-14761		OG-917598							Purchase Order Total		134.34	
027	OC-14761	03/27/17	OG-917601	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.8600	64.90	185.61	SW
027	OC-14761		OG-917601							Purchase Order Total		185.61	
027	OC-14761	03/27/17	OG-917602	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.8100	64.90	182.37	SW
027	OC-14761		OG-917602							Purchase Order Total		182.37	
027	OC-14761	03/27/17	OG-917737	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0800	64.90	199.89	SW
027	OC-14761		OG-917737							Purchase Order Total		199.89	
027	OC-14761	03/27/17	OG-917740	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0300	64.90	196.65	SW
027	OC-14761		OG-917740							Purchase Order Total		196.65	
027	OC-14761	03/27/17	OG-917741	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0000	64.90	194.70	SW
027	OC-14761		OG-917741							Purchase Order Total		194.70	
027	OC-14761	03/27/17	OG-917744	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.1400	64.90	138.89	SW
027	OC-14761		OG-917744							Purchase Order Total		138.89	
027	OC-14761	03/27/17	OG-917745	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	27.3800	64.90	1,776.96	SW
027		03/27/17	OG-917745	05/31/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP	.0100	1.00	.01	
027			OG-917745							Purchase Order Total		1,776.97	
027	OC-14761	03/27/17	OG-921109	06/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	23.9800	64.90	1,556.30	SW
027	OC-14761		OG-921109							Purchase Order Total		1,556.30	
027	OC-14761	03/27/17	OG-921110	06/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	4.0700	64.90	264.14	SW
027	OC-14761		OG-921110							Purchase Order Total		264.14	
027	OC-14761	03/27/17	OG-921112	06/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	15.1000	64.90	979.99	SW
027	OC-14761		OG-921112							Purchase Order Total		979.99	
027	OC-14761	03/27/17	OG-922488	06/18/19	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	2.1000	64.90	136.29	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX NO. 2				
027	OC-14761		OG-922488							Purchase Order Total		136.29	
027	OC-14761	03/27/17	OG-922489	06/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	160.8300	64.90	10,437.87	SW
027		03/27/17	OG-922489	06/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP	.0200	1.00	.02	
027			OG-922489							Purchase Order Total		10,437.89	
027	OC-14761	03/27/17	OG-922490	06/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	150.6700	64.90	9,778.48	SW
027		03/27/17	OG-922490	06/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP	.0100	1.00	.01	
027			OG-922490							Purchase Order Total		9,778.49	
027	OC-14778	04/19/17	OG-902522	04/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.5700	1.00	104.57	
027	OC-14778		OG-902522							Purchase Order Total		104.57	
027	OC-14778	04/19/17	OG-902528	04/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4300	1.00	26.43	
027	OC-14778		OG-902528							Purchase Order Total		26.43	
027	OC-14778	04/19/17	OG-902578	04/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	381.6000	1.00	381.60	
027	OC-14778		OG-902578							Purchase Order Total		381.60	
027	OC-14778	04/19/17	OG-902587	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9700	1.00	19.97	
027	OC-14778		OG-902587							Purchase Order Total		19.97	
027	OC-14778	04/19/17	OG-902589	04/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4000	1.00	49.40	
027	OC-14778	04/19/17	OG-902589	04/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6800	1.00	40.68	
027	OC-14778		OG-902589							Purchase Order Total		90.08	
027	OC-14778	04/19/17	OG-902591	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0200	1.00	11.02	
027	OC-14778		OG-902591							Purchase Order Total		11.02	
027	OC-14778	04/19/17	OG-902594	04/01/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3900	1.00	12.39	
027	OC-14778		OG-902594							Purchase Order Total		12.39	
027	OC-14778	04/19/17	OG-902595	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9100	1.00	23.91	
027	OC-14778		OG-902595							Purchase Order Total		23.91	
027	OC-14778	04/19/17	OG-902596	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	19.5600	1.00	19.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
027		04/19/17	OG-902596	04/01/19	1323399	OGALLALA NAPA			CREDIT	7.5800-	1.00	7.58-	
027			OG-902596							Purchase Order Total		11.98	
027	OC-14778	04/19/17	OG-902597	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6500	1.00	25.65	
027	OC-14778		OG-902597							Purchase Order Total		25.65	
027	OC-14778	04/19/17	OG-902609	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	339.6000	1.00	339.60	
027	OC-14778	04/19/17	OG-902609	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	316.9600-	1.00	316.96-	
027	OC-14778		OG-902609							Purchase Order Total		22.64	
027	OC-14778	04/19/17	OG-902610	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.4400	1.00	98.44	
027	OC-14778		OG-902610							Purchase Order Total		98.44	
027	OC-14778	04/19/17	OG-902611	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
027	OC-14778		OG-902611							Purchase Order Total		19.12	
027	OC-14778	04/19/17	OG-902612	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4200	1.00	9.42	
027	OC-14778		OG-902612							Purchase Order Total		9.42	
027	OC-14778	04/19/17	OG-902614	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.7600	1.00	65.76	
027	OC-14778		OG-902614							Purchase Order Total		65.76	
027	OC-14778	04/19/17	OG-902615	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5000	1.00	24.50	
027	OC-14778		OG-902615							Purchase Order Total		24.50	
027	OC-14778	04/19/17	OG-902617	04/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9700	1.00	40.97	
027	OC-14778		OG-902617							Purchase Order Total		40.97	
027	OC-14778	04/19/17	OG-902620	04/01/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6900	1.00	20.69	
027	OC-14778		OG-902620							Purchase Order Total		20.69	
027	OC-14778	04/19/17	OG-902621	04/01/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.2200	1.00	48.22	
027	OC-14778		OG-902621							Purchase Order Total		48.22	
027	OC-14778	04/19/17	OG-902646	04/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9400	1.00	56.94	
027	OC-14778		OG-902646							Purchase Order Total		56.94	
027	OC-14778	04/19/17	OG-902677	04/01/19	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	237.8400	1.00	237.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK			REPLACEMENT				
										Purchase Order Total		237.84	
027	OC-14778		OG-902677										
027	OC-14778	04/19/17	OG-902678	04/01/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8800	1.00	50.88	
										Purchase Order Total		50.88	
027	OC-14778		OG-902678										
027	OC-14778	04/19/17	OG-902681	04/01/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6800	1.00	29.68	
										Purchase Order Total		29.68	
027	OC-14778		OG-902681										
027	OC-14778	04/19/17	OG-902683	04/01/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.5200	1.00	75.52	
										Purchase Order Total		75.52	
027	OC-14778		OG-902683										
027	OC-14778	04/19/17	OG-902685	04/01/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6900	1.00	11.69	
										Purchase Order Total		11.69	
027	OC-14778		OG-902685										
027	OC-14778	04/19/17	OG-902686	04/01/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4900	1.00	123.49	
										Purchase Order Total		123.49	
027	OC-14778		OG-902686										
027	OC-14778	04/19/17	OG-902689	04/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9300	1.00	9.93	
										Purchase Order Total		9.93	
027	OC-14778		OG-902689										
027	OC-14778	04/19/17	OG-902692	04/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9700	1.00	6.97	
										Purchase Order Total		6.97	
027	OC-14778		OG-902692										
027	OC-14778	04/19/17	OG-902699	04/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
										Purchase Order Total		25.12	
027	OC-14778		OG-902699										
027	OC-14778	04/19/17	OG-902767	04/01/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1600	1.00	23.16	
										Purchase Order Total		23.16	
027	OC-14778		OG-902767										
027	OC-14778	04/19/17	OG-902786	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.3200	1.00	98.32	
										Purchase Order Total		98.32	
027	OC-14778		OG-902786										
027	OC-14778	04/19/17	OG-902788	04/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.6500	1.00	74.65	
										Purchase Order Total		74.65	
027	OC-14778		OG-902788										
027	OC-14778	04/19/17	OG-902854	04/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.2400	1.00	87.24	
										Purchase Order Total		87.24	
027	OC-14778		OG-902854										
027	OC-14778	04/19/17	OG-902865	04/01/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	37.3600	1.00	37.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
									Purchase Order Total			37.36	
027	OC-14778		OG-902865										
027	OC-14778	04/19/17	OG-902874	04/01/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	37.5600	1.00	37.56	
						INC			REPLACEMENT				
									Purchase Order Total			37.56	
027	OC-14778		OG-902874										
027	OC-14778	04/19/17	OG-902920	04/02/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	109.9900	1.00	109.99	
									REPLACEMENT				
									Purchase Order Total			109.99	
027	OC-14778		OG-902920										
027	OC-14778	04/19/17	OG-902921	04/02/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	123.5900	1.00	123.59	
									REPLACEMENT				
									Purchase Order Total			123.59	
027	OC-14778		OG-902921										
027	OC-14778	04/19/17	OG-902939	04/02/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	90.4800	1.00	90.48	
									REPLACEMENT				
									Purchase Order Total			90.48	
027	OC-14778		OG-902939										
027	OC-14778	04/19/17	OG-903017	04/02/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	32.2800	1.00	32.28	
									REPLACEMENT				
									Purchase Order Total			32.28	
027	OC-14778		OG-903017										
027	OC-14778	04/19/17	OG-903063	04/02/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	11.0000	1.00	11.00	
									REPLACEMENT				
									Purchase Order Total			11.00	
027	OC-14778		OG-903063										
027	OC-14778	04/19/17	OG-903089	04/02/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	150.2100	1.00	150.21	
									REPLACEMENT				
									Purchase Order Total			150.21	
027	OC-14778		OG-903089										
027	OC-14778	04/19/17	OG-903113	04/02/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	40.2800	1.00	40.28	
									REPLACEMENT				
									Purchase Order Total			40.28	
027	OC-14778		OG-903113										
027	OC-14778	04/19/17	OG-903119	04/02/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	30.6000	1.00	30.60	
									REPLACEMENT				
									Purchase Order Total			30.60	
027	OC-14778		OG-903119										
027	OC-14778	04/19/17	OG-903120	04/02/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	13.4100	1.00	13.41	
									REPLACEMENT				
									Purchase Order Total			13.41	
027	OC-14778		OG-903120										
027	OC-14778	04/19/17	OG-903134	04/02/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	4.7000	1.00	4.70	
									REPLACEMENT				
									Purchase Order Total			4.70	
027	OC-14778		OG-903134										
027	OC-14778	04/19/17	OG-903135	04/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	57.0700	1.00	57.07	
									REPLACEMENT				
									Purchase Order Total			57.07	
027	OC-14778		OG-903135										
027	OC-14778	04/19/17	OG-903147	04/02/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	331.5100	1.00	331.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-903147	04/02/19	537294	HASTINGS NAPA AUTO PARTS OF HASTINGS	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	9.3200	1.00	9.32	
027	OC-14778		OG-903147							Purchase Order Total		340.83	
027	OC-14778	04/19/17	OG-903153	04/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.8700	1.00	30.87	
027	OC-14778		OG-903153							Purchase Order Total		30.87	
027	OC-14778	04/19/17	OG-903157	04/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3300	1.00	7.33	
027	OC-14778	04/19/17	OG-903157	04/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9300	1.00	71.93	
027	OC-14778		OG-903157							Purchase Order Total		79.26	
027	OC-14778	04/19/17	OG-903160	04/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1700	1.00	33.17	
027	OC-14778		OG-903160							Purchase Order Total		33.17	
027	OC-14778	04/19/17	OG-903162	04/02/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1000	1.00	5.10	
027	OC-14778		OG-903162							Purchase Order Total		5.10	
027	OC-14778	04/19/17	OG-903163	04/02/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5300	1.00	5.53	
027	OC-14778		OG-903163							Purchase Order Total		5.53	
027	OC-14778	04/19/17	OG-903169	04/02/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.2400	1.00	57.24	
027	OC-14778		OG-903169							Purchase Order Total		57.24	
027	OC-14778	04/19/17	OG-903179	04/02/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8000	1.00	13.80	
027	OC-14778		OG-903179							Purchase Order Total		13.80	
027	OC-14778	04/19/17	OG-903181	04/02/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4800	1.00	10.48	
027	OC-14778		OG-903181							Purchase Order Total		10.48	
027	OC-14778	04/19/17	OG-903224	04/03/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-903224							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-903250	04/03/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5400	1.00	2.54	
027		04/19/17	OG-903250	04/03/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6200	1.00	5.62	
027			OG-903250							Purchase Order Total		8.16	
027	OC-14778	04/19/17	OG-903295	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	70.2500	1.00	70.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903295									Purchase Order Total	70.25
027	OC-14778	04/19/17	OG-903298	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	68.3000	1.00	68.30	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903298									Purchase Order Total	68.30
027	OC-14778	04/19/17	OG-903301	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	16.5200	1.00	16.52	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903301									Purchase Order Total	16.52
027	OC-14778	04/19/17	OG-903303	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	181.6000	1.00	181.60	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903303									Purchase Order Total	181.60
027	OC-14778	04/19/17	OG-903304	04/03/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK	247.3600	1.00	247.36	
									REPLACEMENT				
027	OC-14778		OG-903304									Purchase Order Total	247.36
027	OC-14778	04/19/17	OG-903305	04/03/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	27.2600	1.00	27.26	
									REPLACEMENT				
027	OC-14778		OG-903305									Purchase Order Total	27.26
027	OC-14778	04/19/17	OG-903308	04/03/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	44.9700	1.00	44.97	
									REPLACEMENT				
027		04/19/17	OG-903308	04/03/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			NON-DEPR ROAD EQUIP<1500	3.4600	1.00	3.46	
												Purchase Order Total	48.43
027	OC-14778	04/19/17	OG-903309	04/03/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	6.6900	1.00	6.69	
									REPLACEMENT				
027	OC-14778		OG-903309									Purchase Order Total	6.69
027	OC-14778	04/19/17	OG-903313	04/03/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	5.0000	1.00	5.00	
									REPLACEMENT				
027		04/19/17	OG-903313	04/03/19	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	15.5100	1.00	15.51	
												Purchase Order Total	20.51
027	OC-14778	04/19/17	OG-903319	04/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	3.9400	1.00	3.94	
									REPLACEMENT				
027	OC-14778		OG-903319									Purchase Order Total	3.94
027	OC-14778	04/19/17	OG-903328	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	18.4100	1.00	18.41	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903328									Purchase Order Total	18.41
027	OC-14778	04/19/17	OG-903330	04/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	14.5300	1.00	14.53	
									REPLACEMENT				
027		04/19/17	OG-903330	04/03/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS &	1.7000	1.00	1.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-903330						ACCESSORIE				
									Purchase Order Total			16.23	
027	OC-14778	04/19/17	OG-903334	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	30.8000	1.00	30.80	
						- PAYMENTS			REPLACEMENT				
			OG-903334						Purchase Order Total			30.80	
027	OC-14778	04/19/17	OG-903336	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	36.3200	1.00	36.32	
						- PAYMENTS			REPLACEMENT				
			OG-903336						Purchase Order Total			36.32	
027	OC-14778	04/19/17	OG-903338	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	76.9500	1.00	76.95	
						- PAYMENTS			REPLACEMENT				
			OG-903338						Purchase Order Total			76.95	
027	OC-14778	04/19/17	OG-903342	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	16.4000	1.00	16.40	
						- PAYMENTS			REPLACEMENT				
			OG-903342						Purchase Order Total			16.40	
027	OC-14778	04/19/17	OG-903344	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	8.5600	1.00	8.56	
						- PAYMENTS			REPLACEMENT				
			OG-903344						Purchase Order Total			8.56	
027	OC-14778	04/19/17	OG-903346	04/03/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	49.4000	1.00	49.40	
						INC			REPLACEMENT				
			OG-903346						Purchase Order Total			49.40	
027	OC-14778	04/19/17	OG-903348	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	151.6100	1.00	151.61	
						- PAYMENTS			REPLACEMENT				
			OG-903348						Purchase Order Total			151.61	
027	OC-14778	04/19/17	OG-903350	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	19.4400	1.00	19.44	
						- PAYMENTS			REPLACEMENT				
			OG-903350						Purchase Order Total			19.44	
027	OC-14778	04/19/17	OG-903353	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	54.8700	1.00	54.87	
						- PAYMENTS			REPLACEMENT				
			OG-903353						Purchase Order Total			54.87	
027	OC-14778	04/19/17	OG-903354	04/03/19	537307	NAPA AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	39.7200	1.00	39.72	
						CRETE			REPLACEMENT				
			OG-903354						Purchase Order Total			39.72	
027	OC-14778	04/19/17	OG-903356	04/03/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	81.1200	1.00	81.12	
						- PAYMENTS			REPLACEMENT				
			OG-903356						Purchase Order Total			81.12	
027	OC-14778	04/19/17	OG-903360	04/03/19	530680	NORMS KIMBALL AUTO	060	00	AUTOMOTIVE & TRUCK	25.2600	1.00	25.26	
						PARTS INC			REPLACEMENT				
			OG-903360						Purchase Order Total			25.26	
027	OC-14778	04/19/17	OG-903517	04/03/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	8.0000	6.49	51.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-903517	04/03/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	6.6700	6.06	40.42	
027			OG-903517						REPLACEMENT				
027	OC-14778	04/19/17	OG-903519	04/03/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	8.0000	6.06	48.48	
027		04/19/17	OG-903519	04/03/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	2.0000	6.49	12.98	
027		04/19/17	OG-903519	04/03/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	2.0000	8.62	17.24	
027			OG-903519						REPLACEMENT				
027	OC-14778	04/19/17	OG-903526	04/03/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK	9.3500	1.00	9.35	
027	OC-14778		OG-903526						REPLACEMENT				
027	OC-14778	04/19/17	OG-903527	04/03/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK	37.8500	1.00	37.85	
027	OC-14778		OG-903527						REPLACEMENT				
027	OC-14778	04/19/17	OG-903564	04/04/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	55.5800	1.00	55.58	
027	OC-14778		OG-903564						REPLACEMENT				
027	OC-14778	04/19/17	OG-903569	04/04/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	334.4500	1.00	334.45	
027	OC-14778		OG-903569						REPLACEMENT				
027	OC-14778	04/19/17	OG-903594	04/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	19.6800	1.00	19.68	
027	OC-14778		OG-903594						REPLACEMENT				
027	OC-14778	04/19/17	OG-903597	04/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	98.1100	1.00	98.11	
027	OC-14778		OG-903597						REPLACEMENT				
027	OC-14778	04/19/17	OG-903599	04/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	18.4400	1.00	18.44	
027	OC-14778		OG-903599						REPLACEMENT				
027	OC-14778	04/19/17	OG-903684	04/04/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	6.8500	1.00	6.85	
027	OC-14778		OG-903684						REPLACEMENT				
027	OC-14778	04/19/17	OG-903727	04/04/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	41.2000	1.00	41.20	
027	OC-14778		OG-903727						REPLACEMENT				
027	OC-14778	04/19/17	OG-903770	04/04/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	103.2200	1.00	103.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		103.22	
027	OC-14778		OG-903770										
027	OC-14778	04/19/17	OG-903777	04/04/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	196.0000	1.00	196.00	
										Purchase Order Total		196.00	
027	OC-14778		OG-903777										
027	OC-14778	04/19/17	OG-903781	04/04/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.0300	1.00	57.03	
										Purchase Order Total		57.03	
027	OC-14778		OG-903781										
027	OC-14778	04/19/17	OG-903790	04/04/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9800	1.00	22.98	
										Purchase Order Total		22.98	
027	OC-14778		OG-903790										
027	OC-14778	04/19/17	OG-903796	04/04/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	264.0400	1.00	264.04	
										Purchase Order Total		264.04	
027	OC-14778		OG-903796										
027	OC-14778	04/19/17	OG-903804	04/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.4800	1.00	63.48	
										Purchase Order Total		63.48	
027	OC-14778		OG-903804										
027	OC-14778	04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6000	1.00	12.60	
										Purchase Order Total		12.60	
027		04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9100	1.00	79.91	
										Purchase Order Total		79.91	
027		04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2400	1.00	6.24	
										Purchase Order Total		6.24	
027		04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.5000	1.00	95.50	
										Purchase Order Total		95.50	
027		04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.9600	1.00	78.96	
										Purchase Order Total		78.96	
027		04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6600	1.00	29.66	
										Purchase Order Total		29.66	
027		04/19/17	OG-903805	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.6000	1.00	67.60	
										Purchase Order Total		67.60	
027			OG-903805										
027	OC-14778	04/19/17	OG-903808	04/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8800	1.00	119.88	
										Purchase Order Total		119.88	
027		04/19/17	OG-903808	04/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	
										Purchase Order Total		8.49	
027		04/19/17	OG-903808	04/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9600	1.00	33.96	
										Purchase Order Total		33.96	
027		04/19/17	OG-903808	04/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1600	1.00	18.16	
										Purchase Order Total		18.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-903808			LEXINGTON			REPLACEMENT				
			Purchase Order Total										163.51
027	OC-14778	04/19/17	OG-903809	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	360.6400	1.00	360.64	
									REPLACEMENT				
027		04/19/17	OG-903809	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	18.0200	1.00	18.02	
									REPLACEMENT				
027		04/19/17	OG-903809	04/04/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	35.1600	1.00	35.16	
									REPLACEMENT				
027			OG-903809										
			Purchase Order Total										413.82
027	OC-14778	04/19/17	OG-903813	04/04/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK	25.9600	1.00	25.96	
									REPLACEMENT				
027	OC-14778		OG-903813										
			Purchase Order Total										25.96
027	OC-14778	04/19/17	OG-903815	04/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	30.4000	1.00	30.40	
									REPLACEMENT				
027	OC-14778		OG-903815										
			Purchase Order Total										30.40
027	OC-14778	04/19/17	OG-903826	04/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	16.9800	1.00	16.98	
									REPLACEMENT				
027		04/19/17	OG-903826	04/04/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	24.0600	1.00	24.06	
									REPLACEMENT				
027			OG-903826										
			Purchase Order Total										41.04
027	OC-14778	04/19/17	OG-903844	04/04/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK	14.3700	1.00	14.37	
									REPLACEMENT				
027	OC-14778		OG-903844										
			Purchase Order Total										14.37
027	OC-14778	04/19/17	OG-903850	04/04/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK	41.7900	1.00	41.79	
									REPLACEMENT				
027	OC-14778		OG-903850										
			Purchase Order Total										41.79
027	OC-14778	04/19/17	OG-903859	04/04/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK	31.4100	1.00	31.41	
									REPLACEMENT				
027	OC-14778		OG-903859										
			Purchase Order Total										31.41
027	OC-14778	04/19/17	OG-903890	04/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	6.5800	1.00	6.58	
									REPLACEMENT				
027	OC-14778		OG-903890										
			Purchase Order Total										6.58
027	OC-14778	04/19/17	OG-903899	04/04/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	24.4700	1.00	24.47	
									REPLACEMENT				
027	OC-14778		OG-903899										
			Purchase Order Total										24.47
027	OC-14778	04/19/17	OG-903901	04/04/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK	56.2300	1.00	56.23	
									REPLACEMENT				
027	OC-14778		OG-903901										
			Purchase Order Total										56.23
027	OC-14778	04/19/17	OG-903902	04/04/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	16.1200	1.00	16.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903902									Purchase Order Total	16.12
027	OC-14778	04/19/17	OG-903903	04/04/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	56.7800	1.00	56.78	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903903									Purchase Order Total	56.78
027	OC-14778	04/19/17	OG-903904	04/04/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	52.8000	1.00	52.80	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903904									Purchase Order Total	52.80
027	OC-14778	04/19/17	OG-903906	04/04/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	101.9700	1.00	101.97	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-903906									Purchase Order Total	101.97
027	OC-14778	04/19/17	OG-903971	04/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	31.5500	1.00	31.55	
									REPLACEMENT				
027	OC-14778		OG-903971									Purchase Order Total	31.55
027	OC-14778	04/19/17	OG-904036	04/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	16.9600	1.00	16.96	
									REPLACEMENT				
027	OC-14778		OG-904036									Purchase Order Total	16.96
027	OC-14778	04/19/17	OG-904038	04/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	26.4900	1.00	26.49	
									REPLACEMENT				
027	OC-14778		OG-904038									Purchase Order Total	26.49
027	OC-14778	04/19/17	OG-904066	04/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	44.9000	1.00	44.90	
									REPLACEMENT				
027	OC-14778		OG-904066									Purchase Order Total	44.90
027	OC-14778	04/19/17	OG-904067	04/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	88.6600	1.00	88.66	
									REPLACEMENT				
027	OC-14778		OG-904067									Purchase Order Total	88.66
027	OC-14778	04/19/17	OG-904071	04/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	44.3500	1.00	44.35	
									REPLACEMENT				
027	OC-14778		OG-904071									Purchase Order Total	44.35
027	OC-14778	04/19/17	OG-904110	04/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	41.9200	1.00	41.92	
									REPLACEMENT				
027	OC-14778		OG-904110									Purchase Order Total	41.92
027	OC-14778	04/19/17	OG-904112	04/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	438.8600	1.00	438.86	
									REPLACEMENT				
027	OC-14778		OG-904112									Purchase Order Total	438.86
027	OC-14778	04/19/17	OG-904120	04/05/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK	205.6200	1.00	205.62	
									REPLACEMENT				
027	OC-14778		OG-904120									Purchase Order Total	205.62
027	OC-14778	04/19/17	OG-904399	04/08/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	114.2200	1.00	114.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-904399	04/08/19	1710313	TRUCK, BRIDGEP KOKES AUTO FARM	060	00	REPLACEMENT MISC REPAIR PARTS &	49.8100-	1.00	49.81-	
						TRUCK, BRIDGEP			ACCESSORIE				
027			OG-904399									Purchase Order Total	64.41
027	OC-14778	04/19/17	OG-904404	04/08/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	5.1800	1.00	5.18	
						TRUCK, BRIDGEP			REPLACEMENT				
027	OC-14778		OG-904404									Purchase Order Total	5.18
027	OC-14778	04/19/17	OG-904406	04/08/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	35.8100	1.00	35.81	
						TRUCK, BRIDGEP			REPLACEMENT				
027	OC-14778		OG-904406									Purchase Order Total	35.81
027	OC-14778	04/19/17	OG-904407	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	151.7900	1.00	151.79	
						HOLDREGE			REPLACEMENT				
027	OC-14778	04/19/17	OG-904407	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	80.1900-	1.00	80.19-	
						HOLDREGE			REPLACEMENT				
027	OC-14778		OG-904407									Purchase Order Total	71.60
027	OC-14778	04/19/17	OG-904408	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	33.4500	1.00	33.45	
						HOLDREGE			REPLACEMENT				
027	OC-14778		OG-904408									Purchase Order Total	33.45
027	OC-14778	04/19/17	OG-904409	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	124.4100	1.00	124.41	
						HOLDREGE			REPLACEMENT				
027	OC-14778	04/19/17	OG-904409	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	10.3800-	1.00	10.38-	
						HOLDREGE			REPLACEMENT				
027	OC-14778		OG-904409									Purchase Order Total	114.03
027	OC-14778	04/19/17	OG-904410	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	40.5700	1.00	40.57	
						HOLDREGE			REPLACEMENT				
027	OC-14778		OG-904410									Purchase Order Total	40.57
027	OC-14778	04/19/17	OG-904412	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	9.1300	1.00	9.13	
						HOLDREGE			REPLACEMENT				
027	OC-14778		OG-904412									Purchase Order Total	9.13
027	OC-14778	04/19/17	OG-904414	04/08/19	545763	S & W AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	44.0000	1.00	44.00	
						HOLDREGE			REPLACEMENT				
027	OC-14778		OG-904414									Purchase Order Total	44.00
027	OC-14778	04/19/17	OG-904433	04/08/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	74.4800	1.00	74.48	
						GENEVA			REPLACEMENT				
027	OC-14778		OG-904433									Purchase Order Total	74.48
027	OC-14778	04/19/17	OG-904435	04/08/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	32.7300	1.00	32.73	
						GENEVA			REPLACEMENT				
027	OC-14778		OG-904435									Purchase Order Total	32.73
027	OC-14778	04/19/17	OG-904437	04/08/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	132.4100	1.00	132.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-904437									Purchase Order Total	132.41
027	OC-14778	04/19/17	OG-904438	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7900	1.00	3.79	
027	OC-14778		OG-904438									Purchase Order Total	3.79
027	OC-14778	04/19/17	OG-904439	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.6400	1.00	191.64	
027	OC-14778		OG-904439									Purchase Order Total	191.64
027	OC-14778	04/19/17	OG-904441	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6300	1.00	11.63	
027	OC-14778		OG-904441									Purchase Order Total	11.63
027	OC-14778	04/19/17	OG-904442	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9800	1.00	5.98	
027	OC-14778	04/19/17	OG-904442	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9900	1.00	14.99	
027	OC-14778		OG-904442									Purchase Order Total	20.97
027	OC-14778	04/19/17	OG-904444	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9700	1.00	26.97	
027	OC-14778	04/19/17	OG-904444	04/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9800	1.00	6.98	
027	OC-14778		OG-904444									Purchase Order Total	33.95
027	OC-14778	04/19/17	OG-904446	04/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8700	1.00	35.87	
027	OC-14778		OG-904446									Purchase Order Total	35.87
027	OC-14778	04/19/17	OG-904448	04/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.4600	1.00	195.46	
027	OC-14778		OG-904448									Purchase Order Total	195.46
027	OC-14778	04/19/17	OG-904449	04/08/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9900	1.00	31.99	
027	OC-14778		OG-904449									Purchase Order Total	31.99
027	OC-14778	04/19/17	OG-904493	04/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.7600	1.00	239.76	
027	OC-14778		OG-904493									Purchase Order Total	239.76
027	OC-14778	04/19/17	OG-904496	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	
027	OC-14778		OG-904496									Purchase Order Total	8.49
027	OC-14778	04/19/17	OG-904501	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.4600	1.00	96.46	
027	OC-14778		OG-904501									Purchase Order Total	96.46

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-904505	04/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.8900	1.00	73.89	
027	OC-14778	04/19/17	OG-904505	04/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8800-	1.00	1.88-	
027	OC-14778		OG-904505						Purchase Order Total			72.01	
027	OC-14778	04/19/17	OG-904506	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5800	1.00	29.58	
027	OC-14778		OG-904506						Purchase Order Total			29.58	
027	OC-14778	04/19/17	OG-904508	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2600	1.00	53.26	
027	OC-14778		OG-904508						Purchase Order Total			53.26	
027	OC-14778	04/19/17	OG-904509	04/08/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9900	1.00	44.99	
027	OC-14778		OG-904509						Purchase Order Total			44.99	
027	OC-14778	04/19/17	OG-904510	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3500	1.00	14.35	
027	OC-14778		OG-904510						Purchase Order Total			14.35	
027	OC-14778	04/19/17	OG-904513	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5800	1.00	29.58	
027	OC-14778		OG-904513						Purchase Order Total			29.58	
027	OC-14778	04/19/17	OG-904515	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9100	1.00	13.91	
027	OC-14778		OG-904515						Purchase Order Total			13.91	
027	OC-14778	04/19/17	OG-904519	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.0000	1.00	56.00	
027	OC-14778		OG-904519						Purchase Order Total			56.00	
027	OC-14778	04/19/17	OG-904523	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7600	1.00	26.76	
027	OC-14778		OG-904523						Purchase Order Total			26.76	
027	OC-14778	04/19/17	OG-904529	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2200	1.00	53.22	
027	OC-14778		OG-904529						Purchase Order Total			53.22	
027	OC-14778	04/19/17	OG-904543	04/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1000	1.00	38.10	
027	OC-14778		OG-904543						Purchase Order Total			38.10	
027	OC-14778	04/19/17	OG-904555	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.8700	1.00	113.87	
027		04/19/17	OG-904555	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS			ENG TECH & COMM SUP EXP	19.8000-	1.00	19.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-904555							Purchase Order Total		94.07	
027	OC-14778	04/19/17	OG-904557	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5200	1.00	16.52	
027	OC-14778		OG-904557							Purchase Order Total		16.52	
027	OC-14778	04/19/17	OG-904561	04/08/19	531843	LAMP AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9400	1.00	17.94	
027	OC-14778		OG-904561							Purchase Order Total		17.94	
027	OC-14778	04/19/17	OG-904562	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4200	1.00	48.42	
027		04/19/17	OG-904562	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	11.9400	1.00	11.94	
027			OG-904562							Purchase Order Total		60.36	
027	OC-14778	04/19/17	OG-904568	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0400	1.00	53.04	
027	OC-14778		OG-904568							Purchase Order Total		53.04	
027	OC-14778	04/19/17	OG-904571	04/08/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-904571							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-904572	04/08/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.2000	1.00	100.20	
027	OC-14778		OG-904572							Purchase Order Total		100.20	
027	OC-14778	04/19/17	OG-904573	04/08/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0600	1.00	3.06	
027	OC-14778		OG-904573							Purchase Order Total		3.06	
027	OC-14778	04/19/17	OG-904575	04/08/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6900	1.00	2.69	
027	OC-14778		OG-904575							Purchase Order Total		2.69	
027	OC-14778	04/19/17	OG-904577	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1800	1.00	12.18	
027	OC-14778		OG-904577							Purchase Order Total		12.18	
027	OC-14778	04/19/17	OG-904578	04/08/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8100	1.00	17.81	
027	OC-14778		OG-904578							Purchase Order Total		17.81	
027	OC-14778	04/19/17	OG-904579	04/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.3700	1.00	53.37	
027	OC-14778		OG-904579							Purchase Order Total		53.37	
027	OC-14778	04/19/17	OG-904581	04/08/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027	OC-14778		OG-904581							Purchase Order Total		4.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-904582	04/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1800	1.00	12.18	
027	OC-14778		OG-904582							Purchase Order Total		12.18	
027	OC-14778	04/19/17	OG-904586	04/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8200	1.00	13.82	
027	OC-14778		OG-904586							Purchase Order Total		13.82	
027	OC-14778	04/19/17	OG-904587	04/08/19	2338874	EKBERG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.0500	1.00	100.05	
027	OC-14778		OG-904587							Purchase Order Total		100.05	
027	OC-14778	04/19/17	OG-904590	04/08/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.5500	1.00	44.55	
027	OC-14778		OG-904590							Purchase Order Total		44.55	
027	OC-14778	04/19/17	OG-904591	04/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.6700	1.00	145.67	
027		04/19/17	OG-904591	04/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	OTHER LUBRICANTS	155.8800	1.00	155.88	
027			OG-904591							Purchase Order Total		301.55	
027	OC-14778	04/19/17	OG-904592	04/08/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.9900	1.00	84.99	
027	OC-14778		OG-904592							Purchase Order Total		84.99	
027	OC-14778	04/19/17	OG-904597	04/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	858.5400	1.00	858.54	
027	OC-14778		OG-904597							Purchase Order Total		858.54	
027	OC-14778	04/19/17	OG-904600	04/08/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9700	1.00	18.97	
027	OC-14778		OG-904600							Purchase Order Total		18.97	
027	OC-14778	04/19/17	OG-904609	04/08/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8000	1.00	4.80	
027	OC-14778		OG-904609							Purchase Order Total		4.80	
027	OC-14778	04/19/17	OG-904610	04/08/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6400	1.00	11.64	
027	OC-14778		OG-904610							Purchase Order Total		11.64	
027	OC-14778	04/19/17	OG-904612	04/08/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.9200	1.00	206.92	
027	OC-14778		OG-904612							Purchase Order Total		206.92	
027	OC-14778	04/19/17	OG-904613	04/08/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6400	1.00	11.64	
027	OC-14778		OG-904613							Purchase Order Total		11.64	
027	OC-14778	04/19/17	OG-904614	04/08/19	536277	NAPA AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	25.9600	1.00	25.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MINDEN			REPLACEMENT				
									Purchase Order Total			25.96	
027	OC-14778		OG-904614										
027	OC-14778	04/19/17	OG-904633	04/09/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.7000	1.00	106.70	
									Purchase Order Total			106.70	
027	OC-14778		OG-904633										
027	OC-14778	04/19/17	OG-904639	04/09/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.7000	1.00	106.70	
									Purchase Order Total			106.70	
027	OC-14778		OG-904639										
027	OC-14778	04/19/17	OG-904668	04/09/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	339.9800	1.00	339.98	
									Purchase Order Total			339.98	
027	OC-14778		OG-904668										
027	OC-14778	04/19/17	OG-904675	04/09/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6600	1.00	14.66	
									Purchase Order Total			14.66	
027	OC-14778		OG-904675										
027	OC-14778	04/19/17	OG-904685	04/09/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2300	1.00	22.23	
									Purchase Order Total			22.23	
027	OC-14778		OG-904685										
027	OC-14778	04/19/17	OG-904705	04/09/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.3000	1.00	88.30	
									Purchase Order Total			88.30	
027	OC-14778		OG-904705										
027	OC-14778	04/19/17	OG-904706	04/09/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9600	1.00	33.96	
									Purchase Order Total			33.96	
027	OC-14778		OG-904706										
027	OC-14778	04/19/17	OG-904806	04/09/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3800	1.00	43.38	
									Purchase Order Total			43.38	
027	OC-14778		OG-904806										
027	OC-14778	04/19/17	OG-904808	04/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	387.6200	1.00	387.62	
									Purchase Order Total			387.62	
027	OC-14778		OG-904808										
027	OC-14778	04/19/17	OG-904811	04/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	304.6400	1.00	304.64	
									Purchase Order Total			304.64	
027	OC-14778		OG-904811										
027	OC-14778	04/19/17	OG-904812	04/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	193.8000	1.00	193.80	
									Purchase Order Total			193.80	
027	OC-14778		OG-904812										
027	OC-14778	04/19/17	OG-904814	04/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.5600	1.00	261.56	
									Purchase Order Total			261.56	
027	OC-14778		OG-904814										
027	OC-14778	04/19/17	OG-904816	04/09/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	192.4000	1.00	192.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-904921	04/09/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7200	1.00	7.72	
027		04/19/17	OG-904921	04/09/19	537307	NAPA AUTO PARTS, CRETE	060	00	CONST & MAINT SUP EXP	7.3100	1.00	7.31	
027			OG-904921						Purchase Order Total			15.03	
027	OC-14778	04/19/17	OG-904925	04/09/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5300	1.00	13.53	
027	OC-14778		OG-904925						Purchase Order Total			13.53	
027	OC-14778	04/19/17	OG-904926	04/09/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.2700	1.00	122.27	
027	OC-14778		OG-904926						Purchase Order Total			122.27	
027	OC-14778	04/19/17	OG-904928	04/09/19	2578091	KAISER AUTO SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.7200	1.00	44.72	
027	OC-14778		OG-904928						Purchase Order Total			44.72	
027	OC-14778	04/19/17	OG-904933	04/09/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-904933						Purchase Order Total			16.26	
027	OC-14778	04/19/17	OG-904941	04/09/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2400	1.00	18.24	
027	OC-14778		OG-904941						Purchase Order Total			18.24	
027	OC-14778	04/19/17	OG-904952	04/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2500	1.00	4.25	
027	OC-14778		OG-904952						Purchase Order Total			4.25	
027	OC-14778	04/19/17	OG-904955	04/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5000	1.00	2.50	
027	OC-14778		OG-904955						Purchase Order Total			2.50	
027	OC-14778	04/19/17	OG-905015	04/10/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.8900	1.00	121.89	
027	OC-14778		OG-905015						Purchase Order Total			121.89	
027	OC-14778	04/19/17	OG-905038	04/10/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.1300	1.00	82.13	
027	OC-14778		OG-905038						Purchase Order Total			82.13	
027	OC-14778	04/19/17	OG-905092	04/10/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
027	OC-14778		OG-905092						Purchase Order Total			15.98	
027	OC-14778	04/19/17	OG-905101	04/10/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.8900	1.00	62.89	
027	OC-14778		OG-905101						Purchase Order Total			62.89	
027	OC-14778	04/19/17	OG-905106	04/10/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	3.7800	1.00	3.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
										Purchase Order Total		3.78	
027	OC-14778		OG-905106										
027	OC-14778	04/19/17	OG-905113	04/10/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9800	1.00	35.98	
027		04/19/17	OG-905113	04/10/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	74.7400	1.00	74.74	
027		04/19/17	OG-905113	04/10/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	20.7100	1.00	20.71	
027		04/19/17	OG-905113	04/10/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	3.8900	1.00	3.89	
027			OG-905113							Purchase Order Total		135.32	
027	OC-14778	04/19/17	OG-905125	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2000	1.00	5.20	
027	OC-14778		OG-905125							Purchase Order Total		5.20	
027	OC-14778	04/19/17	OG-905126	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.6100	1.00	64.61	
027	OC-14778		OG-905126							Purchase Order Total		64.61	
027	OC-14778	04/19/17	OG-905128	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.8100	1.00	49.81	
027	OC-14778		OG-905128							Purchase Order Total		49.81	
027	OC-14778	04/19/17	OG-905129	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1300	1.00	15.13	
027	OC-14778		OG-905129							Purchase Order Total		15.13	
027	OC-14778	04/19/17	OG-905130	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8000	1.00	14.80	
027	OC-14778		OG-905130							Purchase Order Total		14.80	
027	OC-14778	04/19/17	OG-905131	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9600	1.00	119.96	
027	OC-14778		OG-905131							Purchase Order Total		119.96	
027	OC-14778	04/19/17	OG-905133	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.6200	1.00	41.62	
027	OC-14778		OG-905133							Purchase Order Total		41.62	
027	OC-14778	04/19/17	OG-905134	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5000	1.00	18.50	
027	OC-14778		OG-905134							Purchase Order Total		18.50	
027	OC-14778	04/19/17	OG-905135	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7600	1.00	39.76	
027	OC-14778		OG-905135							Purchase Order Total		39.76	
027	OC-14778	04/19/17	OG-905136	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	34.0000	1.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			34.00	
027	OC-14778		OG-905136										
027	OC-14778	04/19/17	OG-905137	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	9.8300	1.00	9.83	
									REPLACEMENT				
									Purchase Order Total			9.83	
027	OC-14778		OG-905137										
027	OC-14778	04/19/17	OG-905138	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	21.1300	1.00	21.13	
									REPLACEMENT				
									Purchase Order Total			21.13	
027	OC-14778		OG-905138										
027	OC-14778	04/19/17	OG-905139	04/10/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	4.3800	1.00	4.38	
									REPLACEMENT				
									Purchase Order Total			4.38	
027	OC-14778		OG-905139										
027	OC-14778	04/19/17	OG-905142	04/10/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK	259.7400	1.00	259.74	
									REPLACEMENT				
									Purchase Order Total			259.74	
027	OC-14778		OG-905142										
027	OC-14778	04/19/17	OG-905235	04/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	18.1800	1.00	18.18	
									REPLACEMENT				
									Purchase Order Total			18.18	
027	OC-14778		OG-905235										
027	OC-14778	04/19/17	OG-905243	04/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	6.6600	1.00	6.66	
									REPLACEMENT				
									Purchase Order Total			6.66	
027	OC-14778		OG-905243										
027	OC-14778	04/19/17	OG-905249	04/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	12.0100	1.00	12.01	
									REPLACEMENT				
									Purchase Order Total			12.01	
027	OC-14778		OG-905249										
027	OC-14778	04/19/17	OG-905289	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	175.9600	1.00	175.96	
									REPLACEMENT				
									Purchase Order Total			175.96	
027	OC-14778		OG-905289										
027	OC-14778	04/19/17	OG-905291	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	5.6500	1.00	5.65	
									REPLACEMENT				
027		04/19/17	OG-905291	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	3.4900-	1.00	3.49-	
									Purchase Order Total			2.16	
027	OC-14778	04/19/17	OG-905294	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	144.9900	1.00	144.99	
									REPLACEMENT				
027		04/19/17	OG-905294	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
									Purchase Order Total			125.19	
027	OC-14778	04/19/17	OG-905296	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	58.3200	1.00	58.32	
									REPLACEMENT				
027	OC-14778		OG-905296										
									Purchase Order Total			58.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-905298	04/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2300	1.00	15.23	
027	OC-14778		OG-905298							Purchase Order Total		15.23	
027	OC-14778	04/19/17	OG-905343	04/10/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6000	1.00	2.60	
027	OC-14778		OG-905343							Purchase Order Total		2.60	
027	OC-14778	04/19/17	OG-905350	04/11/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027	OC-14778		OG-905350							Purchase Order Total		17.06	
027	OC-14778	04/19/17	OG-905351	04/11/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.3100	1.00	92.31	
027	OC-14778		OG-905351							Purchase Order Total		92.31	
027	OC-14778	04/19/17	OG-905352	04/11/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5300	1.00	61.53	
027	OC-14778		OG-905352							Purchase Order Total		61.53	
027	OC-14778	04/19/17	OG-905354	04/11/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8000	1.00	21.80	
027	OC-14778		OG-905354							Purchase Order Total		21.80	
027	OC-14778	04/19/17	OG-905449	04/11/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.9500	1.00	150.95	
027	OC-14778		OG-905449							Purchase Order Total		150.95	
027	OC-14778	04/19/17	OG-905452	04/11/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0400	1.00	29.04	
027	OC-14778		OG-905452							Purchase Order Total		29.04	
027	OC-14778	04/19/17	OG-905454	04/11/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
027	OC-14778		OG-905454							Purchase Order Total		4.44	
027	OC-14778	04/19/17	OG-905534	04/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1700	1.00	2.17	
027		04/19/17	OG-905534	04/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8800	1.00	12.88	
027		04/19/17	OG-905534	04/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1800	1.00	2.18	
027		04/19/17	OG-905534	04/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027		04/19/17	OG-905534	04/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027			OG-905534							Purchase Order Total		82.09	
027	OC-14778	04/19/17	OG-905584	04/11/19	541272	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	64.9000	1.00	64.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			REPLACEMENT				
										Purchase Order Total		64.90	
027	OC-14778		OG-905584										
027	OC-14778	04/19/17	OG-905592	04/11/19	515874	COLUMBUS PARTS INC-ALBION DIV	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.4800	1.00	68.48	
										Purchase Order Total		68.48	
027	OC-14778		OG-905592										
027	OC-14778	04/19/17	OG-905624	04/11/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
										Purchase Order Total		25.12	
027	OC-14778		OG-905624										
027	OC-14778	04/19/17	OG-905626	04/11/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8700	1.00	25.87	
										Purchase Order Total		25.87	
027	OC-14778		OG-905626										
027	OC-14778	04/19/17	OG-905630	04/11/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.2400	1.00	34.24	
										Purchase Order Total		34.24	
027	OC-14778		OG-905630										
027	OC-14778	04/19/17	OG-905636	04/11/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.1900	1.00	166.19	
										Purchase Order Total		166.19	
027	OC-14778		OG-905636										
027	OC-14778	04/19/17	OG-905655	04/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9600	1.00	17.96	
										Purchase Order Total		17.96	
027	OC-14778		OG-905655										
027	OC-14778	04/19/17	OG-905699	04/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5200	1.00	8.52	
										Purchase Order Total		8.52	
027	OC-14778		OG-905699										
027	OC-14778	04/19/17	OG-905701	04/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2200	1.00	47.22	
										Purchase Order Total		47.22	
027	OC-14778		OG-905701										
027	OC-14778	04/19/17	OG-905721	04/11/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9400	1.00	4.94	
										Purchase Order Total		4.94	
027	OC-14778		OG-905721										
027	OC-14778	04/19/17	OG-905725	04/11/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4900	1.00	19.49	
										Purchase Order Total		19.49	
027	OC-14778		OG-905725										
027	OC-14778	04/19/17	OG-905730	04/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	413.9700	1.00	413.97	
										Purchase Order Total		413.97	
027	OC-14778		OG-905730										
027	OC-14778	04/19/17	OG-905732	04/11/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8800	1.00	6.88	
										Purchase Order Total		6.88	
027	OC-14778		OG-905732										
027	OC-14778	04/19/17	OG-905733	04/11/19	543689	RALLY AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	8.9600	1.00	8.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-905854	04/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778		OG-905854						Purchase Order Total			4.30	
027	OC-14778	04/19/17	OG-905855	04/12/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0400	1.00	29.04	
027	OC-14778		OG-905855						Purchase Order Total			29.04	
027	OC-14778	04/19/17	OG-905860	04/12/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.9600	1.00	31.96	
027	OC-14778		OG-905860						Purchase Order Total			31.96	
027	OC-14778	04/19/17	OG-905863	04/12/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7700	1.00	13.77	
027	OC-14778		OG-905863						Purchase Order Total			13.77	
027	OC-14778	04/19/17	OG-905868	04/12/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1400	1.00	17.14	
027	OC-14778		OG-905868						Purchase Order Total			17.14	
027	OC-14778	04/19/17	OG-905878	04/12/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5100	1.00	17.51	
027		04/19/17	OG-905878	04/12/19	2030759	SIDS AUTO PARTS INC	060	00	OTHER LUBRICANTS	46.9600	1.00	46.96	
027			OG-905878						Purchase Order Total			64.47	
027	OC-14778	04/19/17	OG-905914	04/12/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1300	1.00	18.13	
027	OC-14778		OG-905914						Purchase Order Total			18.13	
027	OC-14778	04/19/17	OG-905964	04/12/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200	1.00	11.62	
027		04/19/17	OG-905964	04/12/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO			NON-DEPR ROAD EQUIP<1500	8.4400	1.00	8.44	
027			OG-905964						Purchase Order Total			20.06	
027	OC-14778	04/19/17	OG-905966	04/12/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-905966						Purchase Order Total			17.99	
027	OC-14778	04/19/17	OG-905990	04/12/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	242.4000	1.00	242.40	
027		04/19/17	OG-905990	04/12/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	OTHER LUBRICANTS	199.8600	1.00	199.86	
027			OG-905990						Purchase Order Total			442.26	
027	OC-14778	04/19/17	OG-906009	04/12/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.6400	1.00	46.64	
027	OC-14778		OG-906009						Purchase Order Total			46.64	
027	OC-14778	04/19/17	OG-906010	04/12/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	7.3700	1.00	7.37	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			7.37	
027	OC-14778		OG-906010										
027	OC-14778	04/19/17	OG-906012	04/12/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	7.3800	1.00	7.38	
									REPLACEMENT				
									Purchase Order Total			7.38	
027	OC-14778		OG-906012										
027	OC-14778	04/19/17	OG-906024	04/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	251.8200	1.00	251.82	
									REPLACEMENT				
									Purchase Order Total			251.82	
027	OC-14778		OG-906024										
027	OC-14778	04/19/17	OG-906042	04/12/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	17.6900	1.00	17.69	
									REPLACEMENT				
									Purchase Order Total			17.69	
027	OC-14778		OG-906042										
027	OC-14778	04/19/17	OG-906046	04/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	10.9800	1.00	10.98	
									REPLACEMENT				
									Purchase Order Total			10.98	
027	OC-14778		OG-906046										
027	OC-14778	04/19/17	OG-906047	04/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	101.9300	1.00	101.93	
									REPLACEMENT				
									Purchase Order Total			101.93	
027	OC-14778		OG-906047										
027	OC-14778	04/19/17	OG-906050	04/12/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK	25.8900	1.00	25.89	
									REPLACEMENT				
									Purchase Order Total			25.89	
027	OC-14778		OG-906050										
027	OC-14778	04/19/17	OG-906052	04/12/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK	33.3000	1.00	33.30	
									REPLACEMENT				
									Purchase Order Total			33.30	
027	OC-14778		OG-906052										
027	OC-14778	04/19/17	OG-906053	04/12/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK	170.0000	1.00	170.00	
									REPLACEMENT				
									Purchase Order Total			170.00	
027	OC-14778		OG-906053										
027	OC-14778	04/19/17	OG-906054	04/12/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK	58.0000	1.00	58.00	
									REPLACEMENT				
									Purchase Order Total			58.00	
027	OC-14778		OG-906054										
027	OC-14778	04/19/17	OG-906069	04/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	55.5800	1.00	55.58	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-906069	04/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	60.0000	1.00	60.00	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-906069	04/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	60.0000-	1.00	60.00-	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-906069	04/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	6.4400	1.00	6.44	
									REPLACEMENT				
									Purchase Order Total			62.02	
027	OC-14778		OG-906069										
027	OC-14778	04/19/17	OG-906080	04/12/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	37.3000	1.00	37.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
										Purchase Order Total		37.30	
027	OC-14778		OG-906080										
027	OC-14778	04/19/17	OG-906173	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	301.7300	1.00	301.73	
										Purchase Order Total		301.73	
027	OC-14778		OG-906173										
027	OC-14778	04/19/17	OG-906225	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4600	1.00	11.46	
										Purchase Order Total		11.46	
027	OC-14778		OG-906225										
027	OC-14778	04/19/17	OG-906232	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.7700	1.00	109.77	
										Purchase Order Total		109.77	
027	OC-14778		OG-906232										
027	OC-14778	04/19/17	OG-906236	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9900	1.00	42.99	
										Purchase Order Total		42.99	
027	OC-14778		OG-906236										
027	OC-14778	04/19/17	OG-906243	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1000	1.00	33.10	
										Purchase Order Total		33.10	
027	OC-14778		OG-906243										
027	OC-14778	04/19/17	OG-906260	04/15/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1000	1.00	11.10	
										Purchase Order Total		11.10	
027	OC-14778		OG-906260										
027	OC-14778	04/19/17	OG-906261	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	193.6800	1.00	193.68	
										Purchase Order Total		193.68	
027	OC-14778		OG-906261										
027	OC-14778	04/19/17	OG-906264	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1600	1.00	15.16	
										Purchase Order Total		15.16	
027	OC-14778		OG-906264										
027	OC-14778	04/19/17	OG-906271	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7100	1.00	10.71	
										Purchase Order Total		10.71	
027	OC-14778		OG-906271										
027	OC-14778	04/19/17	OG-906273	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5800	1.00	61.58	
										Purchase Order Total		61.58	
027	OC-14778		OG-906273										
027	OC-14778	04/19/17	OG-906276	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5800	1.00	9.58	
										Purchase Order Total		9.58	
027	OC-14778		OG-906276										
027	OC-14778	04/19/17	OG-906282	04/15/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7300	1.00	1.73	
										Purchase Order Total		1.73	
027	OC-14778		OG-906282										
027	OC-14778	04/19/17	OG-906286	04/15/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	41.3600	1.00	41.36	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
027	OC-14778		OG-906286									Purchase Order Total	41.36
027	OC-14778	04/19/17	OG-906290	04/15/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7400	1.00	67.74	
027	OC-14778		OG-906290									Purchase Order Total	67.74
027	OC-14778	04/19/17	OG-906319	04/15/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7000	1.00	32.70	
027	OC-14778		OG-906319									Purchase Order Total	32.70
027	OC-14778	04/19/17	OG-906321	04/15/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.1300	1.00	115.13	
027	OC-14778		OG-906321									Purchase Order Total	115.13
027	OC-14778	04/19/17	OG-906322	04/15/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.7000	1.00	97.70	
027	OC-14778		OG-906322									Purchase Order Total	97.70
027	OC-14778	04/19/17	OG-906324	04/15/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.3300	1.00	118.33	
027	OC-14778		OG-906324									Purchase Order Total	118.33
027	OC-14778	04/19/17	OG-906326	04/15/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.3200	1.00	25.32	
027	OC-14778		OG-906326									Purchase Order Total	25.32
027	OC-14778	04/19/17	OG-906328	04/15/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	817.6600	1.00	817.66	
027	OC-14778		OG-906328									Purchase Order Total	817.66
027	OC-14778	04/19/17	OG-906341	04/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	285.1800	1.00	285.18	
027	OC-14778		OG-906341									Purchase Order Total	285.18
027	OC-14778	04/19/17	OG-906349	04/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8800	1.00	16.88	
027	OC-14778		OG-906349									Purchase Order Total	16.88
027	OC-14778	04/19/17	OG-906351	04/15/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	567.6600	1.00	567.66	
027		04/19/17	OG-906351	04/15/19	537312	NAPA AUTO PARTS - FREMONT			MISC REPAIR PARTS & ACCESSORIE	77.0000-	1.00	77.00-	
027		04/19/17	OG-906351	04/15/19	537312	NAPA AUTO PARTS - FREMONT			NON-DEPR ROAD EQUIP<1500	250.0000	1.00	250.00	
027			OG-906351									Purchase Order Total	740.66
027	OC-14778	04/19/17	OG-906352	04/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9600	1.00	18.96	
027	OC-14778		OG-906352									Purchase Order Total	18.96

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-906360	04/15/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5300	1.00	8.53	
027	OC-14778		OG-906360							Purchase Order Total		8.53	
027	OC-14778	04/19/17	OG-906400	04/15/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.0800	1.00	166.08	
027		04/19/17	OG-906400	04/15/19	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	70.0000	1.00	70.00	
027			OG-906400							Purchase Order Total		236.08	
027	OC-14778	04/19/17	OG-906405	04/15/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2000	1.00	25.20	
027	OC-14778		OG-906405							Purchase Order Total		25.20	
027	OC-14778	04/19/17	OG-906423	04/15/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.4800	1.00	110.48	
027	OC-14778		OG-906423							Purchase Order Total		110.48	
027	OC-14778	04/19/17	OG-906430	04/15/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0400	1.00	62.04	
027	OC-14778		OG-906430							Purchase Order Total		62.04	
027	OC-14778	04/19/17	OG-906435	04/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9400	1.00	44.94	
027	OC-14778		OG-906435							Purchase Order Total		44.94	
027	OC-14778	04/19/17	OG-906445	04/15/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.2900	1.00	175.29	
027	OC-14778		OG-906445							Purchase Order Total		175.29	
027	OC-14778	04/19/17	OG-906453	04/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.8400	1.00	54.84	
027		04/19/17	OG-906453	04/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	195.7000	1.00	195.70	
027		04/19/17	OG-906453	04/15/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027			OG-906453							Purchase Order Total		276.40	
027	OC-14778	04/19/17	OG-906480	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.4600	1.00	124.46	
027	OC-14778		OG-906480							Purchase Order Total		124.46	
027	OC-14778	04/19/17	OG-906481	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8400	1.00	11.84	
027	OC-14778		OG-906481							Purchase Order Total		11.84	
027	OC-14778	04/19/17	OG-906482	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.00	12.00	
027	OC-14778		OG-906482							Purchase Order Total		12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-906486	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2500	1.00	12.25	
027	OC-14778		OG-906486							Purchase Order Total		12.25	
027	OC-14778	04/19/17	OG-906487	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7600	1.00	47.76	
027		04/19/17	OG-906487	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS			MOTOR OIL	.3000	1.00	.30	
027			OG-906487							Purchase Order Total		48.06	
027	OC-14778	04/19/17	OG-906488	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6400	1.00	33.64	
027	OC-14778		OG-906488							Purchase Order Total		33.64	
027	OC-14778	04/19/17	OG-906490	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778		OG-906490							Purchase Order Total		28.79	
027	OC-14778	04/19/17	OG-906492	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1600	1.00	76.16	
027	OC-14778		OG-906492							Purchase Order Total		76.16	
027	OC-14778	04/19/17	OG-906493	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3400	1.00	4.34	
027	OC-14778		OG-906493							Purchase Order Total		4.34	
027	OC-14778	04/19/17	OG-906494	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.9200	1.00	98.92	
027	OC-14778		OG-906494							Purchase Order Total		98.92	
027	OC-14778	04/19/17	OG-906497	04/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.8000	1.00	73.80	
027	OC-14778		OG-906497							Purchase Order Total		73.80	
027	OC-14778	04/19/17	OG-906500	04/16/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1200	1.00	8.12	
027	OC-14778		OG-906500							Purchase Order Total		8.12	
027	OC-14778	04/19/17	OG-906501	04/16/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1200	1.00	11.12	
027	OC-14778		OG-906501							Purchase Order Total		11.12	
027	OC-14778	04/19/17	OG-906508	04/16/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8900	1.00	3.89	
027	OC-14778		OG-906508							Purchase Order Total		3.89	
027	OC-14778	04/19/17	OG-906512	04/16/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.8400	1.00	91.84	
027	OC-14778		OG-906512							Purchase Order Total		91.84	
027	OC-14778	04/19/17	OG-906550	04/16/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	8.8000	1.00	8.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-906550									Purchase Order Total	8.80
027	OC-14778	04/19/17	OG-906559	04/16/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9700	1.00	55.97	
027	OC-14778		OG-906559									Purchase Order Total	55.97
027	OC-14778	04/19/17	OG-906567	04/16/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.9900	1.00	169.99	
027	OC-14778		OG-906567									Purchase Order Total	169.99
027	OC-14778	04/19/17	OG-906585	04/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.6300	1.00	26.63	
027	OC-14778		OG-906585									Purchase Order Total	26.63
027	OC-14778	04/19/17	OG-906601	04/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2400	1.00	14.24	
027	OC-14778		OG-906601									Purchase Order Total	14.24
027	OC-14778	04/19/17	OG-906609	04/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.6700	1.00	97.67	
027	OC-14778		OG-906609									Purchase Order Total	97.67
027	OC-14778	04/19/17	OG-906643	04/16/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7500	1.00	23.75	
027	OC-14778		OG-906643									Purchase Order Total	23.75
027	OC-14778	04/19/17	OG-906650	04/16/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027	OC-14778		OG-906650									Purchase Order Total	17.06
027	OC-14778	04/19/17	OG-906675	04/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	974.9400	1.00	974.94	
027	OC-14778		OG-906675									Purchase Order Total	974.94
027	OC-14778	04/19/17	OG-906680	04/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-906680									Purchase Order Total	27.48
027	OC-14778	04/19/17	OG-906682	04/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.0200	1.00	107.02	
027	OC-14778		OG-906682									Purchase Order Total	107.02
027	OC-14778	04/19/17	OG-906720	04/16/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3700	1.00	86.37	
027	OC-14778		OG-906720									Purchase Order Total	86.37
027	OC-14778	04/19/17	OG-906740	04/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.1800	1.00	80.18	
027	OC-14778		OG-906740									Purchase Order Total	80.18
027	OC-14778	04/19/17	OG-906751	04/16/19	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	4.0800	1.00	4.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
									Purchase Order Total			4.08	
027	OC-14778		OG-906751										
027	OC-14778	04/19/17	OG-906761	04/16/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	164.2500	1.00	164.25	
									REPLACEMENT				
									Purchase Order Total			164.25	
027	OC-14778		OG-906761										
027	OC-14778	04/19/17	OG-906790	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	5.5400	1.00	5.54	
									REPLACEMENT				
									Purchase Order Total			5.54	
027	OC-14778		OG-906790										
027	OC-14778	04/19/17	OG-906792	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	39.7800	1.00	39.78	
									REPLACEMENT				
									Purchase Order Total			39.78	
027	OC-14778		OG-906792										
027	OC-14778	04/19/17	OG-906794	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	.4800	1.00	.48	
									REPLACEMENT				
									Purchase Order Total			39.78	
027	OC-14778		OG-906794										
027	OC-14778	04/19/17	OG-906794	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	22.8100	1.00	22.81	
									REPLACEMENT				
									Purchase Order Total			23.29	
027	OC-14778		OG-906794										
027	OC-14778	04/19/17	OG-906795	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	8.2700	1.00	8.27	
									REPLACEMENT				
									Purchase Order Total			8.27	
027	OC-14778		OG-906795										
027	OC-14778	04/19/17	OG-906797	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	7.1200	1.00	7.12	
									REPLACEMENT				
									Purchase Order Total			7.12	
027	OC-14778		OG-906797										
027	OC-14778	04/19/17	OG-906799	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	96.9500	1.00	96.95	
									REPLACEMENT				
									Purchase Order Total			96.95	
027	OC-14778		OG-906799										
027	OC-14778	04/19/17	OG-906800	04/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	36.0000	1.00	36.00	
									REPLACEMENT				
									Purchase Order Total			36.00	
027	OC-14778		OG-906800										
027	OC-14778	04/19/17	OG-906813	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	29.0400	1.00	29.04	
									REPLACEMENT				
									Purchase Order Total			29.04	
027	OC-14778		OG-906813										
027	OC-14778	04/19/17	OG-906816	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	45.9900	1.00	45.99	
									REPLACEMENT				
									Purchase Order Total			45.99	
027	OC-14778		OG-906816										
027	OC-14778	04/19/17	OG-906817	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	3.2300	1.00	3.23	
									REPLACEMENT				
									Purchase Order Total			3.23	
027	OC-14778		OG-906817										
027	OC-14778	04/19/17	OG-906819	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	55.9800	1.00	55.98	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-906819							Purchase Order Total		55.98	
027	OC-14778	04/19/17	OG-906820	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1500	1.00	26.15	
027	OC-14778		OG-906820							Purchase Order Total		26.15	
027	OC-14778	04/19/17	OG-906822	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7000	1.00	89.70	
027	OC-14778		OG-906822							Purchase Order Total		89.70	
027	OC-14778	04/19/17	OG-906823	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8000	1.00	47.80	
027	OC-14778		OG-906823							Purchase Order Total		47.80	
027	OC-14778	04/19/17	OG-906826	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8400	1.00	9.84	
027	OC-14778		OG-906826							Purchase Order Total		9.84	
027	OC-14778	04/19/17	OG-906827	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.5200	1.00	52.52	
027	OC-14778		OG-906827							Purchase Order Total		52.52	
027	OC-14778	04/19/17	OG-906832	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3100	1.00	12.31	
027	OC-14778		OG-906832							Purchase Order Total		12.31	
027	OC-14778	04/19/17	OG-906834	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6100	1.00	10.61	
027	OC-14778		OG-906834							Purchase Order Total		10.61	
027	OC-14778	04/19/17	OG-906835	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	231.7400	1.00	231.74	
027	OC-14778	04/19/17	OG-906835	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.1200-	1.00	92.12-	
027	OC-14778		OG-906835							Purchase Order Total		139.62	
027	OC-14778	04/19/17	OG-906837	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4900	1.00	23.49	
027	OC-14778		OG-906837							Purchase Order Total		23.49	
027	OC-14778	04/19/17	OG-906838	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9800	1.00	17.98	
027	OC-14778		OG-906838							Purchase Order Total		17.98	
027	OC-14778	04/19/17	OG-906839	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8400	1.00	13.84	
027	OC-14778		OG-906839							Purchase Order Total		13.84	
027	OC-14778	04/19/17	OG-906841	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3000	1.00	34.30	
027	OC-14778	04/19/17	OG-906841	04/16/19	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	2.6300-	1.00	2.63-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
									Purchase Order Total			31.67	
027	OC-14778		OG-906841										
027	OC-14778	04/19/17	OG-906843	04/16/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
									Purchase Order Total			4.00	
027	OC-14778		OG-906843										
027	OC-14778	04/19/17	OG-906854	04/16/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.0200	1.00	112.02	
									Purchase Order Total			112.02	
027	OC-14778		OG-906854										
027	OC-14778	04/19/17	OG-906855	04/16/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4400	1.00	11.44	
									Purchase Order Total			11.44	
027	OC-14778		OG-906855										
027	OC-14778	04/19/17	OG-906896	04/17/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8700	1.00	25.87	
									Purchase Order Total			25.87	
027	OC-14778		OG-906896										
027	OC-14778	04/19/17	OG-906903	04/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.0900	1.00	230.09	
									Purchase Order Total			230.09	
027	OC-14778		OG-906903										
027	OC-14778	04/19/17	OG-906905	04/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.4200	1.00	208.42	
									Purchase Order Total			208.42	
027	OC-14778		OG-906905										
027	OC-14778	04/19/17	OG-906909	04/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.3500	1.00	113.35	
									Purchase Order Total			113.35	
027	OC-14778		OG-906909										
027	OC-14778	04/19/17	OG-906912	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	88.61	177.22	
									Purchase Order Total			177.22	
027	OC-14778		OG-906912										
027	OC-14778	04/19/17	OG-906913	04/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.5300	1.00	117.53	
									Purchase Order Total			117.53	
027	OC-14778		OG-906913										
027	OC-14778	04/19/17	OG-906927	04/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8900	1.00	16.89	
									Purchase Order Total			16.89	
027	OC-14778		OG-906927										
027	OC-14778	04/19/17	OG-906943	04/17/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	3.36	10.08	
									Purchase Order Total			10.08	
027	OC-14778		OG-906943										
027	OC-14778	04/19/17	OG-906947	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5000	6.06	233.31	
									Purchase Order Total			233.31	
027	OC-14778		OG-906947										
027	OC-14778	04/19/17	OG-906947	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.83	18.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-906947	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	7.17	14.34	
027		04/19/17	OG-906947	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	16.88	16.88	
027			OG-906947						Purchase Order Total			283.36	
027	OC-14778	04/19/17	OG-906954	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0000	6.06	48.48	
027		04/19/17	OG-906954	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	6.49	12.98	
027		04/19/17	OG-906954	04/17/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	18.07	36.14	
027			OG-906954						Purchase Order Total			97.60	
027	OC-14778	04/19/17	OG-907010	04/17/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7300	1.00	1.73	
027	OC-14778		OG-907010						Purchase Order Total			1.73	
027	OC-14778	04/19/17	OG-907050	04/17/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.2000	1.00	181.20	
027	OC-14778		OG-907050						Purchase Order Total			181.20	
027	OC-14778	04/19/17	OG-907062	04/17/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.4900	1.00	154.49	
027	OC-14778		OG-907062						Purchase Order Total			154.49	
027	OC-14778	04/19/17	OG-907099	04/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3600	1.00	3.36	
027	OC-14778		OG-907099						Purchase Order Total			3.36	
027	OC-14778	04/19/17	OG-907104	04/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9100	1.00	3.91	
027	OC-14778	04/19/17	OG-907104	04/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.6900	1.00	89.69	
027	OC-14778		OG-907104						Purchase Order Total			93.60	
027	OC-14778	04/19/17	OG-907106	04/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0200	1.00	9.02	
027	OC-14778		OG-907106						Purchase Order Total			9.02	
027	OC-14778	04/19/17	OG-907179	04/17/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.4700	1.00	71.47	
027	OC-14778		OG-907179						Purchase Order Total			71.47	
027	OC-14778	04/19/17	OG-907183	04/17/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.0800	1.00	104.08	
027	OC-14778		OG-907183						Purchase Order Total			104.08	
027	OC-14778	04/19/17	OG-907186	04/17/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	50.8000	1.00	50.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
									Purchase Order Total			50.80	
027	OC-14778		OG-907186										
027	OC-14778	04/19/17	OG-907192	04/17/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.0700	1.00	167.07	
									Purchase Order Total			167.07	
027	OC-14778		OG-907192										
027	OC-14778	04/19/17	OG-907199	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7600	1.00	47.76	
									Purchase Order Total			47.76	
027	OC-14778		OG-907199										
027	OC-14778	04/19/17	OG-907206	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6400	1.00	33.64	
									Purchase Order Total			33.64	
027	OC-14778		OG-907206										
027	OC-14778	04/19/17	OG-907208	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6200	1.00	13.62	
									Purchase Order Total			13.62	
027	OC-14778		OG-907208										
027	OC-14778	04/19/17	OG-907210	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5000	1.00	17.50	
									Purchase Order Total			17.50	
027	OC-14778		OG-907210										
027	OC-14778	04/19/17	OG-907211	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.3200	1.00	146.32	
									Purchase Order Total			146.32	
027	OC-14778		OG-907211										
027	OC-14778	04/19/17	OG-907213	04/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.5000	1.00	128.50	
									Purchase Order Total			128.50	
027	OC-14778		OG-907213										
027	OC-14778	04/19/17	OG-907216	04/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9000	1.00	10.90	
									Purchase Order Total			10.90	
027	OC-14778		OG-907216										
027	OC-14778	04/19/17	OG-907219	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.3100	1.00	108.31	
									Purchase Order Total			108.31	
027	OC-14778		OG-907219										
027	OC-14778	04/19/17	OG-907221	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.7800	1.00	84.78	
									Purchase Order Total			84.78	
027	OC-14778		OG-907221										
027	OC-14778	04/19/17	OG-907222	04/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6600	1.00	12.66	
									Purchase Order Total			12.66	
027	OC-14778		OG-907222										
027	OC-14778	04/19/17	OG-907224	04/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2800	1.00	26.28	
									Purchase Order Total			26.28	
027	OC-14778		OG-907224										
027	OC-14778	04/19/17	OG-907225	04/17/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	24.0600	1.00	24.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-907225							Purchase Order Total		24.06	
027	OC-14778	04/19/17	OG-907230	04/17/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	28.6600	1.00	28.66	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-907230							Purchase Order Total		28.66	
027	OC-14778	04/19/17	OG-907232	04/17/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	203.7000	1.00	203.70	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-907232							Purchase Order Total		203.70	
027	OC-14778	04/19/17	OG-907233	04/17/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	40.4600	1.00	40.46	
									REPLACEMENT				
027	OC-14778		OG-907233							Purchase Order Total		40.46	
027	OC-14778	04/19/17	OG-907246	04/17/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	29.0400	1.00	29.04	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-907246	04/17/19	526103	FRANK PARTS COMPANY			HOUSEHOLD & INSTIT EXP	4.0000	1.00	4.00	
						- PAYMENTS							
027			OG-907246							Purchase Order Total		33.04	
027	OC-14778	04/19/17	OG-907263	04/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	132.9300	1.00	132.93	
									REPLACEMENT				
027	OC-14778		OG-907263							Purchase Order Total		132.93	
027	OC-14778	04/19/17	OG-907293	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	49.5800	1.00	49.58	
									REPLACEMENT				
027	OC-14778		OG-907293							Purchase Order Total		49.58	
027	OC-14778	04/19/17	OG-907295	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	211.8100	1.00	211.81	
									REPLACEMENT				
027	OC-14778		OG-907295							Purchase Order Total		211.81	
027	OC-14778	04/19/17	OG-907298	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	9.9000	1.00	9.90	
									REPLACEMENT				
027		04/19/17	OG-907298	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	9.9900	1.00	9.99	
									REPLACEMENT				
027			OG-907298							Purchase Order Total		19.89	
027	OC-14778	04/19/17	OG-907302	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	64.9400	1.00	64.94	
									REPLACEMENT				
027	OC-14778		OG-907302							Purchase Order Total		64.94	
027	OC-14778	04/19/17	OG-907305	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	7.9900	1.00	7.99	
									REPLACEMENT				
027		04/19/17	OG-907305	04/17/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	9.6900	1.00	9.69	
									REPLACEMENT				
027			OG-907305							Purchase Order Total		17.68	
027	OC-14778	04/19/17	OG-907308	04/17/19	548561	SOUTHWEST FARM &	060	00	AUTOMOTIVE & TRUCK	31.9900	1.00	31.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-907308	04/17/19	548561	AUTO SUPPLY SOUTHWEST FARM & AUTO SUPPLY	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	21.9700	1.00	21.97	
027			OG-907308							Purchase Order Total		53.96	
027	OC-14778	04/19/17	OG-907377	04/18/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-907377							Purchase Order Total		9.12	
027	OC-14778	04/19/17	OG-907378	04/18/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5000	1.00	55.50	
027	OC-14778		OG-907378							Purchase Order Total		55.50	
027	OC-14778	04/19/17	OG-907402	04/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7800	1.00	15.78	
027	OC-14778		OG-907402							Purchase Order Total		15.78	
027	OC-14778	04/19/17	OG-907405	04/18/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5700	1.00	38.57	
027	OC-14778		OG-907405							Purchase Order Total		38.57	
027	OC-14778	04/19/17	OG-907406	04/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	246.2700	1.00	246.27	
027	OC-14778		OG-907406							Purchase Order Total		246.27	
027	OC-14778	04/19/17	OG-907412	04/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.7400	1.00	111.74	
027	OC-14778		OG-907412							Purchase Order Total		111.74	
027	OC-14778	04/19/17	OG-907439	04/18/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9200	1.00	19.92	
027	OC-14778		OG-907439							Purchase Order Total		19.92	
027	OC-14778	04/19/17	OG-907490	04/18/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778	04/19/17	OG-907490	04/18/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9700	1.00	3.97	
027	OC-14778		OG-907490							Purchase Order Total		43.45	
027	OC-14778	04/19/17	OG-907520	04/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	748.5700	1.00	748.57	
027	OC-14778		OG-907520							Purchase Order Total		748.57	
027	OC-14778	04/19/17	OG-907522	04/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9200	1.00	51.92	
027	OC-14778		OG-907522							Purchase Order Total		51.92	
027	OC-14778	04/19/17	OG-907526	04/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.1300	1.00	70.13	
027		04/19/17	OG-907526	04/18/19	501677	ONEILL AUTO SUPPLY			MISC REPAIR PARTS &	23.9000-	1.00	23.90-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-907526			INC			ACCESSORIE				
027										Purchase Order Total		46.23	
027	OC-14778	04/19/17	OG-907529	04/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1600	1.00	26.16	
027	OC-14778		OG-907529							Purchase Order Total		26.16	
027	OC-14778	04/19/17	OG-907530	04/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4100	1.00	14.41	
027	OC-14778		OG-907530							Purchase Order Total		14.41	
027	OC-14778	04/19/17	OG-907555	04/18/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8700	1.00	9.87	
027	OC-14778		OG-907555							Purchase Order Total		9.87	
027	OC-14778	04/19/17	OG-907559	04/18/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.3300	1.00	96.33	
027		04/19/17	OG-907559	04/18/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	35.0400	1.00	35.04	
027			OG-907559							Purchase Order Total		131.37	
027	OC-14778	04/19/17	OG-907567	04/18/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4300	1.00	12.43	
027	OC-14778		OG-907567							Purchase Order Total		12.43	
027	OC-14778	04/19/17	OG-907576	04/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-907576							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-907595	04/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4200	1.00	15.42	
027	OC-14778		OG-907595							Purchase Order Total		15.42	
027	OC-14778	04/19/17	OG-907605	04/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.5900	1.00	192.59	
027	OC-14778		OG-907605							Purchase Order Total		192.59	
027	OC-14778	04/19/17	OG-907611	04/18/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4700	1.00	81.47	
027		04/19/17	OG-907611	04/18/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	130.8200	1.00	130.82	
027		04/19/17	OG-907611	04/18/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	43.9600	1.00	43.96	
027		04/19/17	OG-907611	04/18/19	544462	REHMER AUTO PARTS INC			OTHER LUBRICANTS		0.00	.05-	
027			OG-907611							Purchase Order Total		256.20	
027	OC-14778	04/19/17	OG-907619	04/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-907619									8.49	
027	OC-14778	04/19/17	OG-907747	04/19/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.1100	1.00	87.11	
027	OC-14778		OG-907747									87.11	
027	OC-14778	04/19/17	OG-907833	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5200	1.00	24.52	
027	OC-14778		OG-907833									24.52	
027	OC-14778	04/19/17	OG-907835	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.5200	1.00	44.52	
027	OC-14778		OG-907835									44.52	
027	OC-14778	04/19/17	OG-907837	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
027	OC-14778		OG-907837									16.14	
027	OC-14778	04/19/17	OG-907839	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	201.2100	1.00	201.21	
027	OC-14778		OG-907839									201.21	
027	OC-14778	04/19/17	OG-907841	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.9900	1.00	108.99	
027	OC-14778		OG-907841									108.99	
027	OC-14778	04/19/17	OG-907843	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200	1.00	11.62	
027	OC-14778		OG-907843									11.62	
027	OC-14778	04/19/17	OG-907845	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9700	1.00	6.97	
027	OC-14778		OG-907845									6.97	
027	OC-14778	04/19/17	OG-907848	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7400	1.00	1.74	
027	OC-14778		OG-907848									1.74	
027	OC-14778	04/19/17	OG-907851	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.6300	1.00	62.63	
027	OC-14778		OG-907851									62.63	
027	OC-14778	04/19/17	OG-907853	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9900	1.00	54.99	
027	OC-14778		OG-907853									54.99	
027	OC-14778	04/19/17	OG-907855	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0000	1.00	44.00	
027	OC-14778		OG-907855									44.00	
027	OC-14778	04/19/17	OG-907857	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.3700	1.00	91.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-907857							Purchase Order Total		91.37	
027	OC-14778	04/19/17	OG-907859	04/19/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1100	1.00	11.11	
		04/19/17	OG-907859	04/19/19	526103	FRANK PARTS COMPANY - PAYMENTS			CONST & MAINT SUP EXP	134.0400	1.00	134.04	
027			OG-907859							Purchase Order Total		145.15	
027	OC-14778	04/19/17	OG-907910	04/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	220.7800	1.00	220.78	
027	OC-14778		OG-907910							Purchase Order Total		220.78	
027	OC-14778	04/19/17	OG-907911	04/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.9200	1.00	142.92	
027	OC-14778		OG-907911							Purchase Order Total		142.92	
027	OC-14778	04/19/17	OG-907936	04/19/19	869879	PIERCE AUTOMOTIVE SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.2600	1.00	63.26	
027	OC-14778		OG-907936							Purchase Order Total		63.26	
027	OC-14778	04/19/17	OG-907941	04/19/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.7700	1.00	132.77	
027	OC-14778		OG-907941							Purchase Order Total		132.77	
027	OC-14778	04/19/17	OG-907944	04/19/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5000	1.00	21.50	
027	OC-14778		OG-907944							Purchase Order Total		21.50	
027	OC-14778	04/19/17	OG-907995	04/19/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8100	1.00	3.81	
027	OC-14778		OG-907995							Purchase Order Total		3.81	
027	OC-14778	04/19/17	OG-908003	04/19/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.0600	1.00	72.06	
027	OC-14778		OG-908003							Purchase Order Total		72.06	
027	OC-14778	04/19/17	OG-908068	04/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9600	1.00	75.96	
027	OC-14778		OG-908068							Purchase Order Total		75.96	
027	OC-14778	04/19/17	OG-908215	04/22/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.6500	1.00	81.65	
027	OC-14778		OG-908215							Purchase Order Total		81.65	
027	OC-14778	04/19/17	OG-908216	04/22/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.3400	1.00	145.34	
027	OC-14778		OG-908216							Purchase Order Total		145.34	
027	OC-14778	04/19/17	OG-908219	04/22/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7400	1.00	12.74	
027	OC-14778		OG-908219							Purchase Order Total		12.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-908220	04/22/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.5500	1.00	48.55	
027	OC-14778		OG-908220							Purchase Order Total		48.55	
027	OC-14778	04/19/17	OG-908221	04/22/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1900	1.00	16.19	
027	OC-14778		OG-908221							Purchase Order Total		16.19	
027	OC-14778	04/19/17	OG-908229	04/22/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	234.5500	1.00	234.55	
027	OC-14778	04/19/17	OG-908229	04/22/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.1500	1.00	39.15	
027	OC-14778	04/19/17	OG-908229	04/22/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6800	1.00	7.68	
027	OC-14778		OG-908229							Purchase Order Total		281.38	
027	OC-14778	04/19/17	OG-908232	04/22/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-908232							Purchase Order Total		17.99	
027	OC-14778	04/19/17	OG-908238	04/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.9400	1.00	130.94	
027	OC-14778		OG-908238							Purchase Order Total		130.94	
027	OC-14778	04/19/17	OG-908240	04/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	233.5200	1.00	233.52	
027	OC-14778		OG-908240							Purchase Order Total		233.52	
027	OC-14778	04/19/17	OG-908241	04/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4800	1.00	21.48	
027	OC-14778		OG-908241							Purchase Order Total		21.48	
027	OC-14778	04/19/17	OG-908244	04/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6800	1.00	17.68	
027	OC-14778		OG-908244							Purchase Order Total		17.68	
027	OC-14778	04/19/17	OG-908255	04/22/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.5000	1.00	61.50	
027	OC-14778		OG-908255							Purchase Order Total		61.50	
027	OC-14778	04/19/17	OG-908258	04/22/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0400	1.00	29.04	
027	OC-14778		OG-908258							Purchase Order Total		29.04	
027	OC-14778	04/19/17	OG-908262	04/22/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-908262							Purchase Order Total		5.92	
027	OC-14778	04/19/17	OG-908423	04/23/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.4600	1.00	103.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-908423							Purchase Order Total		103.46	
027	OC-14778	04/19/17	OG-908426	04/23/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.8800	1.00	227.88	
027	OC-14778		OG-908426							Purchase Order Total		227.88	
027	OC-14778	04/19/17	OG-908511	04/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	247.9800	1.00	247.98	
027	OC-14778	04/19/17	OG-908511	04/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000-	1.00	54.00-	
027	OC-14778		OG-908511							Purchase Order Total		193.98	
027	OC-14778	04/19/17	OG-908514	04/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6400	1.00	33.64	
027	OC-14778		OG-908514							Purchase Order Total		33.64	
027	OC-14778	04/19/17	OG-908612	04/23/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.3800	1.00	133.38	
027	OC-14778		OG-908612							Purchase Order Total		133.38	
027	OC-14778	04/19/17	OG-908739	04/23/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-908739							Purchase Order Total		39.48	
027	OC-14778	04/19/17	OG-908741	04/23/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.7400	1.00	49.74	
027	OC-14778		OG-908741							Purchase Order Total		49.74	
027	OC-14778	04/19/17	OG-908744	04/23/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3000	1.00	23.30	
027	OC-14778		OG-908744							Purchase Order Total		23.30	
027	OC-14778	04/19/17	OG-908756	04/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.4000	1.00	98.40	
027	OC-14778		OG-908756							Purchase Order Total		98.40	
027	OC-14778	04/19/17	OG-908758	04/23/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.0400	1.00	176.04	
027	OC-14778		OG-908758							Purchase Order Total		176.04	
027	OC-14778	04/19/17	OG-908759	04/23/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	357.6300	1.00	357.63	
027	OC-14778		OG-908759							Purchase Order Total		357.63	
027	OC-14778	04/19/17	OG-908760	04/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6200	1.00	47.62	
027	OC-14778	04/19/17	OG-908760	04/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	MOTOR OIL	37.9200	1.00	37.92	
027	OC-14778		OG-908760							Purchase Order Total		85.54	
027	OC-14778	04/19/17	OG-908762	04/23/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	16.5000	1.00	16.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-908905	04/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7100	1.00	9.71	
027	OC-14778		OG-908905							Purchase Order Total		9.71	
027	OC-14778	04/19/17	OG-908906	04/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.6000	1.00	143.60	
027	OC-14778		OG-908906							Purchase Order Total		143.60	
027	OC-14778	04/19/17	OG-908907	04/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.2000	1.00	38.20	
027	OC-14778		OG-908907							Purchase Order Total		38.20	
027	OC-14778	04/19/17	OG-908909	04/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	387.9400	1.00	387.94	
027	OC-14778	04/19/17	OG-908909	04/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9700	1.00	26.97	
027	OC-14778		OG-908909							Purchase Order Total		414.91	
027	OC-14778	04/19/17	OG-908911	04/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2500	1.00	9.25	
027	OC-14778		OG-908911							Purchase Order Total		9.25	
027	OC-14778	04/19/17	OG-908917	04/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	258.2800	1.00	258.28	
027	OC-14778		OG-908917							Purchase Order Total		258.28	
027	OC-14778	04/19/17	OG-908977	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0200	1.00	4.02	
027	OC-14778	04/19/17	OG-908977	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9400	1.00	35.94	
027	OC-14778		OG-908977							Purchase Order Total		39.96	
027	OC-14778	04/19/17	OG-908979	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1700	1.00	14.17	
027	OC-14778		OG-908979							Purchase Order Total		14.17	
027	OC-14778	04/19/17	OG-908980	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6000	1.00	18.60	
027	OC-14778		OG-908980							Purchase Order Total		18.60	
027	OC-14778	04/19/17	OG-908982	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4300	1.00	81.43	
027	OC-14778		OG-908982							Purchase Order Total		81.43	
027	OC-14778	04/19/17	OG-908983	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.2500	1.00	29.25	
027	OC-14778		OG-908983							Purchase Order Total		29.25	
027	OC-14778	04/19/17	OG-908984	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0200	1.00	4.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-908984									4.02	
027	OC-14778	04/19/17	OG-908985	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6300	1.00	6.63	
027	OC-14778		OG-908985									6.63	
027	OC-14778	04/19/17	OG-908986	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3900	1.00	5.39	
027	OC-14778		OG-908986									5.39	
027	OC-14778	04/19/17	OG-908988	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.7800	1.00	273.78	
027	OC-14778	04/19/17	OG-908988	04/24/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7300-	1.00	61.73-	
027	OC-14778		OG-908988									212.05	
027	OC-14778	04/19/17	OG-909031	04/24/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.0700	1.00	41.07	
027	OC-14778	04/19/17	OG-909031	04/24/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6900-	1.00	31.69-	
027	OC-14778		OG-909031									9.38	
027	OC-14778	04/19/17	OG-909032	04/24/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.0400	1.00	95.04	
027	OC-14778	04/19/17	OG-909032	04/24/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	413.2600	1.00	413.26	
027	OC-14778		OG-909032									508.30	
027	OC-14778	04/19/17	OG-909033	04/24/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9900	1.00	44.99	
027	OC-14778		OG-909033									44.99	
027	OC-14778	04/19/17	OG-909067	04/24/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.9200	1.00	206.92	
027	OC-14778		OG-909067									206.92	
027	OC-14778	04/19/17	OG-909101	04/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9200	1.00	37.92	
027	OC-14778		OG-909101									37.92	
027	OC-14778	04/19/17	OG-909104	04/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.3200	1.00	106.32	
027	OC-14778	04/19/17	OG-909104	04/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.3000-	1.00	100.30-	
027	OC-14778		OG-909104									6.02	
027	OC-14778	04/19/17	OG-909105	04/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-909105									12.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-909131	04/25/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8200	1.00	4.82	
027	OC-14778		OG-909131							Purchase Order Total		4.82	
027	OC-14778	04/19/17	OG-909145	04/25/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.1200	1.00	189.12	
027	OC-14778		OG-909145							Purchase Order Total		189.12	
027	OC-14778	04/19/17	OG-909193	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.4400	1.00	73.44	
027	OC-14778		OG-909193							Purchase Order Total		73.44	
027	OC-14778	04/19/17	OG-909196	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6100	1.00	6.61	
027	OC-14778		OG-909196							Purchase Order Total		6.61	
027	OC-14778	04/19/17	OG-909197	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-909197							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-909198	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0600	1.00	45.06	
027	OC-14778		OG-909198							Purchase Order Total		45.06	
027	OC-14778	04/19/17	OG-909200	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.4000	1.00	107.40	
027	OC-14778		OG-909200							Purchase Order Total		107.40	
027	OC-14778	04/19/17	OG-909201	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.2900	1.00	95.29	
027	OC-14778		OG-909201							Purchase Order Total		95.29	
027	OC-14778	04/19/17	OG-909204	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3400	1.00	12.34	
027	OC-14778		OG-909204							Purchase Order Total		12.34	
027	OC-14778	04/19/17	OG-909206	04/25/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5200	1.00	6.52	
027	OC-14778		OG-909206							Purchase Order Total		6.52	
027	OC-14778	04/19/17	OG-909207	04/25/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5800	1.00	22.58	
027	OC-14778		OG-909207							Purchase Order Total		22.58	
027	OC-14778	04/19/17	OG-909208	04/25/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4400	1.00	9.44	
027	OC-14778		OG-909208							Purchase Order Total		9.44	
027	OC-14778	04/19/17	OG-909310	04/25/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
027	OC-14778		OG-909310							Purchase Order Total		12.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-909311	04/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3400	1.00	21.34	
027	OC-14778		OG-909311							Purchase Order Total		21.34	
027	OC-14778	04/19/17	OG-909313	04/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6200	1.00	19.62	
027	OC-14778		OG-909313							Purchase Order Total		19.62	
027	OC-14778	04/19/17	OG-909350	04/25/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.9900	1.00	249.99	
027		04/19/17	OG-909350	04/25/19	1444001	CEDAR COUNTY AUTO PARTS INC			MISC REPAIR PARTS & ACCESSORIE	200.0000-	1.00	200.00-	
027			OG-909350							Purchase Order Total		49.99	
027	OC-14778	04/19/17	OG-909351	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.0400	1.00	80.04	
027	OC-14778		OG-909351							Purchase Order Total		80.04	
027	OC-14778	04/19/17	OG-909357	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.6000	1.00	39.60	
027	OC-14778		OG-909357							Purchase Order Total		39.60	
027	OC-14778	04/19/17	OG-909362	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.6200	1.00	54.62	
027	OC-14778		OG-909362							Purchase Order Total		54.62	
027	OC-14778	04/19/17	OG-909364	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3000	1.00	10.30	
027	OC-14778		OG-909364							Purchase Order Total		10.30	
027	OC-14778	04/19/17	OG-909366	04/25/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.7500	1.00	74.75	
027	OC-14778		OG-909366							Purchase Order Total		74.75	
027	OC-14778	04/19/17	OG-909369	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9900	1.00	18.99	
027	OC-14778		OG-909369							Purchase Order Total		18.99	
027	OC-14778	04/19/17	OG-909377	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.7600	1.00	159.76	
027	OC-14778		OG-909377							Purchase Order Total		159.76	
027	OC-14778	04/19/17	OG-909379	04/25/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1500	1.00	25.15	
027	OC-14778		OG-909379							Purchase Order Total		25.15	
027	OC-14778	04/19/17	OG-909383	04/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9900	1.00	40.99	
027	OC-14778		OG-909383							Purchase Order Total		40.99	
027	OC-14778	04/19/17	OG-909387	04/25/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	153.3500	1.00	153.35	

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027	OC-14778	04/19/17	OG-909422	04/28/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	343.5800	1.00	343.58	
027	OC-14778		OG-909422						Purchase Order Total			343.58	
027	OC-14778	04/19/17	OG-909423	04/28/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7900	1.00	3.79	
027	OC-14778		OG-909423						Purchase Order Total			3.79	
027	OC-14778	04/19/17	OG-909463	04/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2200	1.00	13.22	
027		04/19/17	OG-909463	04/29/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	4.6800	1.00	4.68	
027			OG-909463						Purchase Order Total			17.90	
027	OC-14778	04/19/17	OG-909467	04/29/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800	1.00	342.18	
027	OC-14778		OG-909467						Purchase Order Total			342.18	
027	OC-14778	04/19/17	OG-909470	04/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7200	1.00	8.72	
027		04/19/17	OG-909470	04/29/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	2.0400	1.00	2.04	
027			OG-909470						Purchase Order Total			10.76	
027	OC-14778	04/19/17	OG-909471	04/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	283.7900	1.00	283.79	
027	OC-14778		OG-909471						Purchase Order Total			283.79	
027	OC-14778	04/19/17	OG-909474	04/29/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.3100	1.00	110.31	
027	OC-14778		OG-909474						Purchase Order Total			110.31	
027	OC-14778	04/19/17	OG-909477	04/29/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.0800	1.00	144.08	
027	OC-14778		OG-909477						Purchase Order Total			144.08	
027	OC-14778	04/19/17	OG-909480	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.0800	1.00	52.08	
027		04/19/17	OG-909480	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	342.1000	1.00	342.10	
027		04/19/17	OG-909480	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	181.5000-	1.00	181.50-	
027			OG-909480						Purchase Order Total			212.68	
027	OC-14778	04/19/17	OG-909490	04/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.1800	1.00	146.18	
027		04/19/17	OG-909490	04/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	NON-DEPR ROAD EQUIP<1500	49.9000	1.00	49.90	

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027		04/19/17	OG-909490	04/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	NON-DEPR ROAD EQUIP<1500	177.7700	1.00	177.77	
027			OG-909490							Purchase Order Total		373.85	
027	OC-14778	04/19/17	OG-909493	04/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.0000	1.00	82.00	
027	OC-14778		OG-909493							Purchase Order Total		82.00	
027	OC-14778	04/19/17	OG-909497	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1200	1.00	6.12	
027	OC-14778		OG-909497							Purchase Order Total		6.12	
027	OC-14778	04/19/17	OG-909503	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9500	1.00	59.95	
027	OC-14778		OG-909503							Purchase Order Total		59.95	
027	OC-14778	04/19/17	OG-909507	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.4400	1.00	98.44	
027	OC-14778		OG-909507							Purchase Order Total		98.44	
027	OC-14778	04/19/17	OG-909508	04/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	518.1900	1.00	518.19	
027	OC-14778		OG-909508							Purchase Order Total		518.19	
027	OC-14778	04/19/17	OG-909510	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7400	1.00	20.74	
027	OC-14778		OG-909510							Purchase Order Total		20.74	
027	OC-14778	04/19/17	OG-909514	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6500	1.00	11.65	
027	OC-14778		OG-909514							Purchase Order Total		11.65	
027	OC-14778	04/19/17	OG-909521	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	740.7700	1.00	740.77	
027	OC-14778		OG-909521							Purchase Order Total		740.77	
027	OC-14778	04/19/17	OG-909524	04/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2500	1.00	10.25	
027	OC-14778		OG-909524							Purchase Order Total		10.25	
027	OC-14778	04/19/17	OG-909525	04/29/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.6400	1.00	45.64	
027	OC-14778		OG-909525							Purchase Order Total		45.64	
027	OC-14778	04/19/17	OG-909526	04/29/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0500	1.00	85.05	
027		04/19/17	OG-909526	04/29/19	537307	NAPA AUTO PARTS, CRETE	060	00	NON-DEPR ROAD EQUIP<1500	20.6300	1.00	20.63	
027			OG-909526							Purchase Order Total		105.68	
027	OC-14778	04/19/17	OG-909528	04/29/19	1959870	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	247.7800	1.00	247.78	

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						FAIRBURY			REPLACEMENT				
027	OC-14778		OG-909528							Purchase Order Total		247.78	
027	OC-14778	04/19/17	OG-909531	04/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7400	1.00	19.74	
027	OC-14778		OG-909531							Purchase Order Total		19.74	
027	OC-14778	04/19/17	OG-909534	04/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4600	1.00	2.46	
027	OC-14778		OG-909534							Purchase Order Total		2.46	
027	OC-14778	04/19/17	OG-909535	04/29/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.4000	1.00	50.40	
027		04/19/17	OG-909535	04/29/19	544462	REHMER AUTO PARTS INC	060	00	MOTOR OIL	52.3200	1.00	52.32	
027			OG-909535							Purchase Order Total		102.72	
027	OC-14778	04/19/17	OG-909543	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.2500	1.00	162.25	
027	OC-14778		OG-909543							Purchase Order Total		162.25	
027	OC-14778	04/19/17	OG-909554	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.6300	1.00	119.63	
027	OC-14778		OG-909554							Purchase Order Total		119.63	
027	OC-14778	04/19/17	OG-909568	04/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.9900	1.00	64.99	
027	OC-14778		OG-909568							Purchase Order Total		64.99	
027	OC-14778	04/19/17	OG-909580	04/29/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.4600	1.00	208.46	
027	OC-14778		OG-909580							Purchase Order Total		208.46	
027	OC-14778	04/19/17	OG-909586	04/29/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.42	17.04	
027		04/19/17	OG-909586	04/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.95	23.40	
027		04/19/17	OG-909586	04/29/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	3.47	10.41	
027		04/19/17	OG-909586	04/29/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	2.64	7.92	
027			OG-909586							Purchase Order Total		58.77	
027	OC-14778	04/19/17	OG-909589	04/29/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778	04/19/17	OG-909589	04/29/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9700	1.00	65.97	
027		04/19/17	OG-909589	04/29/19	4147268	MIDWEST AUTO PARTS	060	00	OTHER LUBRICANTS	127.9200	1.00	127.92	

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			OG-909589			INC.							
			Purchase Order Total										206.91
027	OC-14778	04/19/17	OG-909593	04/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	11.86	23.72	
027		04/19/17	OG-909593	04/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	9.65	33.78	
			Purchase Order Total										57.50
027	OC-14778	04/19/17	OG-909596	04/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	63.10	63.10	
			Purchase Order Total										63.10
027	OC-14778	04/19/17	OG-909610	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4200	1.00	23.42	
027		04/19/17	OG-909610	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	6.5700	1.00	6.57	
			Purchase Order Total										29.99
027	OC-14778	04/19/17	OG-909631	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.7400	1.00	70.74	
			Purchase Order Total										70.74
027	OC-14778	04/19/17	OG-909634	04/29/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5700	1.00	13.57	
			Purchase Order Total										13.57
027	OC-14778	04/19/17	OG-909635	04/29/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6200	1.00	14.62	
			Purchase Order Total										14.62
027	OC-14778	04/19/17	OG-909637	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	206.9200	1.00	206.92	
			Purchase Order Total										206.92
027	OC-14778	04/19/17	OG-909639	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2147.9400	1.00	2,147.94	
027		04/19/17	OG-909639	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	1494.0200-	1.00	1,494.02-	
027		04/19/17	OG-909639	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	57.1600-	1.00	57.16-	
027		04/19/17	OG-909639	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	92.1600-	1.00	92.16-	
			Purchase Order Total										504.60
027	OC-14778	04/19/17	OG-909640	04/29/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.9000	1.00	114.90	
			Purchase Order Total										114.90

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027	OC-14778	04/19/17	OG-909641	04/29/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.6800	1.00	114.68	
027	OC-14778		OG-909641						Purchase Order Total			114.68	
027	OC-14778	04/19/17	OG-909643	04/29/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4400	1.00	12.44	
027	OC-14778		OG-909643						Purchase Order Total			12.44	
027	OC-14778	04/19/17	OG-909647	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9600	1.00	17.96	
027	OC-14778		OG-909647						Purchase Order Total			17.96	
027	OC-14778	04/19/17	OG-909652	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8600	1.00	76.86	
027	OC-14778		OG-909652						Purchase Order Total			76.86	
027	OC-14778	04/19/17	OG-909657	04/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6200	1.00	4.62	
027	OC-14778		OG-909657						Purchase Order Total			4.62	
027	OC-14778	04/19/17	OG-909663	04/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2700	1.00	17.27	
027	OC-14778		OG-909663						Purchase Order Total			17.27	
027	OC-14778	04/19/17	OG-909668	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.1600	1.00	57.16	
027		04/19/17	OG-909668	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	92.1600	1.00	92.16	
027		04/19/17	OG-909668	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	1332.8200	1.00	1,332.82	
027		04/19/17	OG-909668	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE		0.00	.01	
027			OG-909668						Purchase Order Total			1,482.15	
027	OC-14778	04/19/17	OG-909670	04/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.1200	1.00	115.12	
027	OC-14778		OG-909670						Purchase Order Total			115.12	
027	OC-14778	04/19/17	OG-909674	04/29/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2800	1.00	14.28	
027	OC-14778		OG-909674						Purchase Order Total			14.28	
027	OC-14778	04/19/17	OG-909676	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5800	1.00	28.58	
027		04/19/17	OG-909676	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	92.1600	1.00	92.16	
027		04/19/17	OG-909676	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	452.5200	1.00	452.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-909676									573.26	
027	OC-14778	04/19/17	OG-909680	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6600	1.00	10.66	
027	OC-14778		OG-909680									10.66	
027	OC-14778	04/19/17	OG-909708	04/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4200	1.00	23.42	
027	OC-14778		OG-909708									23.42	
027	OC-14778	04/19/17	OG-909746	04/29/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4800	1.00	23.48	
027	OC-14778		OG-909746									23.48	
027	OC-14778	04/19/17	OG-909747	04/29/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.4900	1.00	49.49	
027	OC-14778		OG-909747									49.49	
027	OC-14778	04/19/17	OG-909748	04/29/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.9900	1.00	149.99	
027	OC-14778	04/19/17	OG-909748	04/29/19	945030	NAPA AUTO PARTS - ELKHORN			MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027	OC-14778		OG-909748									131.99	
027	OC-14778	04/19/17	OG-909751	04/30/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.0200	1.00	126.02	
027	OC-14778		OG-909751									126.02	
027	OC-14778	04/19/17	OG-909752	04/30/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3400	1.00	45.34	
027	OC-14778		OG-909752									45.34	
027	OC-14778	04/19/17	OG-909758	04/30/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1800	1.00	14.18	
027	OC-14778		OG-909758									14.18	
027	OC-14778	04/19/17	OG-909785	04/30/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6100	1.00	11.61	
027	OC-14778		OG-909785									11.61	
027	OC-14778	04/19/17	OG-909788	04/30/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7500	1.00	42.75	
027	OC-14778		OG-909788									42.75	
027	OC-14778	04/19/17	OG-909805	04/30/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.7800	1.00	16.78	
027	OC-14778	04/19/17	OG-909805	04/30/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.1500	1.00	51.15	
027	OC-14778		OG-909805									67.93	
027	OC-14778	04/19/17	OG-909948	04/30/19	4147268	MIDWEST AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	127.9200	1.00	127.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC.			REPLACEMENT				
027	OC-14778		OG-909948									Purchase Order Total	127.92
027	OC-14778	04/19/17	OG-909950	04/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	105.4800	1.00	105.48	
									REPLACEMENT				
027	OC-14778		OG-909950									Purchase Order Total	105.48
027	OC-14778	04/19/17	OG-909953	04/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	53.5400	1.00	53.54	
									REPLACEMENT				
027	OC-14778		OG-909953									Purchase Order Total	53.54
027	OC-14778	04/19/17	OG-909954	04/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	14.2800	1.00	14.28	
									REPLACEMENT				
027	OC-14778		OG-909954									Purchase Order Total	14.28
027	OC-14778	04/19/17	OG-909955	04/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	14.9800	1.00	14.98	
									REPLACEMENT				
027	OC-14778		OG-909955									Purchase Order Total	14.98
027	OC-14778	04/19/17	OG-909956	04/30/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	30.7300	1.00	30.73	
									REPLACEMENT				
027	OC-14778		OG-909956									Purchase Order Total	30.73
027	OC-14778	04/19/17	OG-909959	04/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	136.3700	1.00	136.37	
									REPLACEMENT				
027	OC-14778		OG-909959									Purchase Order Total	136.37
027	OC-14778	04/19/17	OG-909964	04/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	7.1000	1.00	7.10	
									REPLACEMENT				
027	OC-14778		OG-909964									Purchase Order Total	7.10
027	OC-14778	04/19/17	OG-909968	04/30/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	192.6800	1.00	192.68	
									REPLACEMENT				
027	OC-14778		OG-909968									Purchase Order Total	192.68
027	OC-14778	04/19/17	OG-910006	04/30/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	30.5100	1.00	30.51	
									REPLACEMENT				
027	OC-14778		OG-910006									Purchase Order Total	30.51
027	OC-14778	04/19/17	OG-910018	04/30/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	84.2600	1.00	84.26	
									REPLACEMENT				
027	OC-14778		OG-910018									Purchase Order Total	84.26
027	OC-14778	04/19/17	OG-910023	04/30/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	74.9400	1.00	74.94	
									REPLACEMENT				
027	OC-14778		OG-910023									Purchase Order Total	74.94
027	OC-14778	04/19/17	OG-910027	04/30/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	25.2200	1.00	25.22	
									REPLACEMENT				
027	OC-14778		OG-910027									Purchase Order Total	25.22
027	OC-14778	04/19/17	OG-910031	04/30/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	278.3000	1.00	278.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			278.30	
027	OC-14778		OG-910031										
027	OC-14778	04/19/17	OG-910036	04/30/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	5.1000	1.00	5.10	
									REPLACEMENT				
									Purchase Order Total			5.10	
027	OC-14778		OG-910036										
027	OC-14778	04/19/17	OG-910040	04/30/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	604.4300	1.00	604.43	
									REPLACEMENT				
									Purchase Order Total			604.43	
027	OC-14778		OG-910040										
027	OC-14778	04/19/17	OG-910043	04/30/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	96.4600	1.00	96.46	
									REPLACEMENT				
									Purchase Order Total			96.46	
027	OC-14778		OG-910043										
027	OC-14778	04/19/17	OG-910046	04/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	63.8000	1.00	63.80	
									REPLACEMENT				
									Purchase Order Total			63.80	
027	OC-14778		OG-910046										
027	OC-14778	04/19/17	OG-910047	04/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	30.0300	1.00	30.03	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-910047	04/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	67.8000	1.00	67.80	
									REPLACEMENT				
									Purchase Order Total			97.83	
027	OC-14778		OG-910047										
027	OC-14778	04/19/17	OG-910048	04/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	4.2100	1.00	4.21	
									REPLACEMENT				
									Purchase Order Total			4.21	
027	OC-14778		OG-910048										
027	OC-14778	04/19/17	OG-910072	05/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	119.8800	1.00	119.88	
									REPLACEMENT				
									Purchase Order Total			119.88	
027	OC-14778		OG-910072										
027	OC-14778	04/19/17	OG-910074	05/01/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK	135.2000	1.00	135.20	
									REPLACEMENT				
									Purchase Order Total			135.20	
027	OC-14778		OG-910074										
027	OC-14778	04/19/17	OG-910077	05/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	36.8200	1.00	36.82	
									REPLACEMENT				
									Purchase Order Total			36.82	
027	OC-14778		OG-910077										
027	OC-14778	04/19/17	OG-910080	05/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	27.9900	1.00	27.99	
									REPLACEMENT				
									Purchase Order Total			27.99	
027	OC-14778		OG-910080										
027	OC-14778	04/19/17	OG-910094	05/01/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	182.2800	1.00	182.28	
									REPLACEMENT				
									Purchase Order Total			182.28	
027	OC-14778		OG-910094										
027	OC-14778	04/19/17	OG-910099	05/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	261.5800	1.00	261.58	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-910099							Purchase Order Total		261.58	
027	OC-14778	04/19/17	OG-910100	05/01/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	1.00	3.00	
027	OC-14778		OG-910100							Purchase Order Total		3.00	
027	OC-14778	04/19/17	OG-910104	05/01/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-910104							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-910112	05/01/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.9400	1.00	189.94	
027	OC-14778		OG-910112							Purchase Order Total		189.94	
027	OC-14778	04/19/17	OG-910118	05/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	719.2000	1.00	719.20	
027	OC-14778		OG-910118							Purchase Order Total		719.20	
027	OC-14778	04/19/17	OG-910121	05/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8900	1.00	12.89	
027	OC-14778		OG-910121							Purchase Order Total		12.89	
027	OC-14778	04/19/17	OG-910122	05/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7200	1.00	12.72	
027	OC-14778		OG-910122							Purchase Order Total		12.72	
027	OC-14778	04/19/17	OG-910123	05/01/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7200	1.00	10.72	
027	OC-14778		OG-910123							Purchase Order Total		10.72	
027	OC-14778	04/19/17	OG-910127	05/01/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.9900	1.00	124.99	
027		04/19/17	OG-910127	05/01/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.1600	1.00	110.16	
027			OG-910127							Purchase Order Total		235.15	
027	OC-14778	04/19/17	OG-910130	05/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5600	1.00	5.56	
027	OC-14778		OG-910130							Purchase Order Total		5.56	
027	OC-14778	04/19/17	OG-910134	05/01/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-910134							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-910137	05/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6200	1.00	14.62	
027	OC-14778		OG-910137							Purchase Order Total		14.62	
027	OC-14778	04/19/17	OG-910140	05/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.1800	1.00	52.18	
027	OC-14778		OG-910140							Purchase Order Total		52.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-910147	05/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1200	1.00	12.12	
027	OC-14778		OG-910147							Purchase Order Total		12.12	
027	OC-14778	04/19/17	OG-910152	05/01/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	354.2000	1.00	354.20	
027	OC-14778		OG-910152							Purchase Order Total		354.20	
027	OC-14778	04/19/17	OG-910167	05/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3100	1.00	14.31	
027	OC-14778		OG-910167							Purchase Order Total		14.31	
027	OC-14778	04/19/17	OG-910185	05/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3000	1.00	10.30	
027	OC-14778		OG-910185							Purchase Order Total		10.30	
027	OC-14778	04/19/17	OG-910195	05/01/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.7700	1.00	181.77	
027	OC-14778		OG-910195							Purchase Order Total		181.77	
027	OC-14778	04/19/17	OG-910201	05/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.4300	1.00	120.43	
027	OC-14778		OG-910201							Purchase Order Total		120.43	
027	OC-14778	04/19/17	OG-910203	05/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.2200	1.00	106.22	
027	OC-14778		OG-910203							Purchase Order Total		106.22	
027	OC-14778	04/19/17	OG-910204	05/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4800	1.00	16.48	
027	OC-14778		OG-910204							Purchase Order Total		16.48	
027	OC-14778	04/19/17	OG-910205	05/01/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.2600	1.00	153.26	
027	OC-14778		OG-910205							Purchase Order Total		153.26	
027	OC-14778	04/19/17	OG-910206	05/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3200	1.00	22.32	
027	OC-14778		OG-910206							Purchase Order Total		22.32	
027	OC-14778	04/19/17	OG-910213	05/01/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	188.2200	1.00	188.22	
027	OC-14778		OG-910213							Purchase Order Total		188.22	
027	OC-14778	04/19/17	OG-910224	05/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7200	1.00	20.72	
027	OC-14778		OG-910224							Purchase Order Total		20.72	
027	OC-14778	04/19/17	OG-910231	05/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7000	1.00	17.70	
027	OC-14778		OG-910231							Purchase Order Total		17.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-910250	05/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.9900	1.00	169.99	
027	OC-14778		OG-910250							Purchase Order Total		169.99	
027	OC-14778	04/19/17	OG-910251	05/01/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9500	1.00	2.95	
027	OC-14778		OG-910251							Purchase Order Total		2.95	
027	OC-14778	04/19/17	OG-910253	05/01/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	182.7200	1.00	182.72	
027	OC-14778		OG-910253							Purchase Order Total		182.72	
027	OC-14778	04/19/17	OG-910260	05/01/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8200	1.00	107.82	
027	OC-14778		OG-910260							Purchase Order Total		107.82	
027	OC-14778	04/19/17	OG-910287	05/01/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9000	1.00	17.90	
027	OC-14778		OG-910287							Purchase Order Total		17.90	
027	OC-14778	04/19/17	OG-910315	05/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1000	1.00	19.10	
027	OC-14778		OG-910315							Purchase Order Total		19.10	
027	OC-14778	04/19/17	OG-910344	05/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.5200	1.00	42.52	
027	OC-14778		OG-910344							Purchase Order Total		42.52	
027	OC-14778	04/19/17	OG-910348	05/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.7500	1.00	63.75	
027	OC-14778		OG-910348							Purchase Order Total		63.75	
027	OC-14778	04/19/17	OG-910349	05/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7300	1.00	24.73	
027	OC-14778		OG-910349							Purchase Order Total		24.73	
027	OC-14778	04/19/17	OG-910354	05/01/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8100	1.00	33.81	
027	OC-14778		OG-910354							Purchase Order Total		33.81	
027	OC-14778	04/19/17	OG-910357	05/01/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8800	1.00	18.88	
027	OC-14778	04/19/17	OG-910357	05/01/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9400	1.00	35.94	
027	OC-14778		OG-910357							Purchase Order Total		54.82	
027	OC-14778	04/19/17	OG-910361	05/01/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.0400	1.00	77.04	
027	OC-14778		OG-910361							Purchase Order Total		77.04	
027	OC-14778	04/19/17	OG-910363	05/01/19	545764	S & W AUTO PARTS,	060	00	AUTOMOTIVE & TRUCK	32.0000	1.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LEXINGTON			REPLACEMENT				
										Purchase Order Total		32.00	
027	OC-14778		OG-910363										
027	OC-14778	04/19/17	OG-910364	05/01/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.1600	1.00	76.16	
										Purchase Order Total		76.16	
027	OC-14778		OG-910364										
027	OC-14778	04/19/17	OG-910365	05/01/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	
										Purchase Order Total		8.49	
027	OC-14778		OG-910365										
027	OC-14778	04/19/17	OG-910367	05/01/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3400	1.00	15.34	
										Purchase Order Total		15.34	
027	OC-14778		OG-910367										
027	OC-14778	04/19/17	OG-910369	05/01/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.2900	1.00	62.29	
										Purchase Order Total		62.29	
027	OC-14778		OG-910369										
027	OC-14778	04/19/17	OG-910371	05/01/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200	1.00	15.22	
										Purchase Order Total		15.22	
027	OC-14778		OG-910371										
027	OC-14778	04/19/17	OG-910414	05/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3600	1.00	7.36	
										Purchase Order Total		7.36	
027	OC-14778		OG-910414										
027	OC-14778	04/19/17	OG-910416	05/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.3600	1.00	75.36	
										Purchase Order Total		75.36	
027	OC-14778		OG-910416										
027	OC-14778	04/19/17	OG-910457	05/02/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8900	1.00	20.89	
										Purchase Order Total		20.89	
027	OC-14778		OG-910457										
027	OC-14778	04/19/17	OG-910465	05/02/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2800	1.00	22.28	
										Purchase Order Total		22.28	
027	OC-14778		OG-910465										
027	OC-14778	04/19/17	OG-910466	05/02/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1400	1.00	15.14	
										Purchase Order Total		15.14	
027	OC-14778		OG-910466										
027	OC-14778	04/19/17	OG-910468	05/02/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9600	1.00	11.96	
										Purchase Order Total		11.96	
027	OC-14778		OG-910468										
027	OC-14778	04/19/17	OG-910476	05/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.9800	1.00	173.98	
										Purchase Order Total		173.98	
027	OC-14778		OG-910476										
027	OC-14778	04/19/17	OG-910482	05/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	227.8800	1.00	227.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-910482	05/02/19	930371	NORFOLK NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	285.2300	1.00	285.23	
027	OC-14778		OG-910482						REPLACEMENT				
									Purchase Order Total			513.11	
027	OC-14778	04/19/17	OG-910507	05/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	33.4800	1.00	33.48	
027	OC-14778		OG-910507						REPLACEMENT				
									Purchase Order Total			33.48	
027	OC-14778	04/19/17	OG-910529	05/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	210.4100	1.00	210.41	
027	OC-14778	04/19/17	OG-910529	05/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	240.3900	1.00	240.39	
027	OC-14778		OG-910529						REPLACEMENT				
									Purchase Order Total			450.80	
027	OC-14778	04/19/17	OG-910540	05/02/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK	28.3400	1.00	28.34	
027	OC-14778		OG-910540						REPLACEMENT				
									Purchase Order Total			28.34	
027	OC-14778	04/19/17	OG-910543	05/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	125.3400	1.00	125.34	
027	OC-14778		OG-910543						REPLACEMENT				
									Purchase Order Total			125.34	
027	OC-14778	04/19/17	OG-910544	05/02/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK	30.8700-	1.00	30.87-	
027	OC-14778		OG-910544						REPLACEMENT				
									Purchase Order Total			30.87-	
027	OC-14778	04/19/17	OG-910548	05/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	125.3400	1.00	125.34	
027	OC-14778	04/19/17	OG-910548	05/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	30.8700-	1.00	30.87-	
027	OC-14778		OG-910548						MISC REPAIR PARTS & ACCESSORIE				
									Purchase Order Total			94.47	
027	OC-14778	04/19/17	OG-910571	05/02/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	77.1800	1.00	77.18	
027	OC-14778		OG-910571						REPLACEMENT				
									Purchase Order Total			77.18	
027	OC-14778	04/19/17	OG-910647	05/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	12.4500	1.00	12.45	
027	OC-14778		OG-910647						REPLACEMENT				
									Purchase Order Total			12.45	
027	OC-14778	04/19/17	OG-910650	05/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	247.6200	1.00	247.62	
027	OC-14778		OG-910650						REPLACEMENT				
									Purchase Order Total			247.62	
027	OC-14778	04/19/17	OG-910663	05/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	79.4400	1.00	79.44	
027	OC-14778		OG-910663						REPLACEMENT				
									Purchase Order Total			79.44	
027	OC-14778	04/19/17	OG-910673	05/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	10.1800	1.00	10.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			10.18	
027	OC-14778		OG-910673										
027	OC-14778	04/19/17	OG-910771	05/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1400	1.00	13.14	
027	OC-14778	04/19/17	OG-910771	05/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5300	1.00	6.53	
									Purchase Order Total			19.67	
027	OC-14778	04/19/17	OG-910773	05/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5700	1.00	18.57	
									Purchase Order Total			18.57	
027	OC-14778	04/19/17	OG-910780	05/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.6400	1.00	35.64	
									Purchase Order Total			35.64	
027	OC-14778	04/19/17	OG-910832	05/03/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6800	1.00	18.68	
									Purchase Order Total			18.68	
027	OC-14778	04/19/17	OG-910839	05/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7600	1.00	9.76	
									Purchase Order Total			9.76	
027	OC-14778	04/19/17	OG-910840	05/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8100	1.00	3.81	
									Purchase Order Total			3.81	
027	OC-14778	04/19/17	OG-910841	05/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5600	1.00	11.56	
									Purchase Order Total			11.56	
027	OC-14778	04/19/17	OG-910843	05/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.4000	1.00	54.40	
									Purchase Order Total			54.40	
027	OC-14778	04/19/17	OG-910844	05/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8400	1.00	2.84	
									Purchase Order Total			2.84	
027	OC-14778	04/19/17	OG-910846	05/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
									Purchase Order Total			28.79	
027	OC-14778	04/19/17	OG-910855	05/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.0000	1.00	57.00	
									Purchase Order Total			57.00	
027	OC-14778	04/19/17	OG-910857	05/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5900	1.00	32.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-910857							Purchase Order Total		32.59	
027	OC-14778	04/19/17	OG-910858	05/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9300	1.00	5.93	
027	OC-14778		OG-910858							Purchase Order Total		5.93	
027	OC-14778	04/19/17	OG-910859	05/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4300	1.00	9.43	
027	OC-14778		OG-910859							Purchase Order Total		9.43	
027	OC-14778	04/19/17	OG-910860	05/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8300	1.00	14.83	
027	OC-14778		OG-910860							Purchase Order Total		14.83	
027	OC-14778	04/19/17	OG-910863	05/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5300	1.00	18.53	
027	OC-14778		OG-910863							Purchase Order Total		18.53	
027	OC-14778	04/19/17	OG-910886	05/03/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7300	1.00	29.73	
027	OC-14778		OG-910886							Purchase Order Total		29.73	
027	OC-14778	04/19/17	OG-910888	05/03/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5100	1.00	1.51	
027	OC-14778		OG-910888							Purchase Order Total		1.51	
027	OC-14778	04/19/17	OG-910889	05/03/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4300	1.00	92.43	
027	OC-14778		OG-910889							Purchase Order Total		92.43	
027	OC-14778	04/19/17	OG-910891	05/03/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9900	1.00	95.99	
027	OC-14778		OG-910891							Purchase Order Total		95.99	
027	OC-14778	04/19/17	OG-910896	05/03/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4200	1.00	8.42	
027	OC-14778		OG-910896							Purchase Order Total		8.42	
027	OC-14778	04/19/17	OG-910898	05/03/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200	1.00	15.22	
027	OC-14778		OG-910898							Purchase Order Total		15.22	
027	OC-14778	04/19/17	OG-910909	05/03/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5200	1.00	69.52	
027	OC-14778		OG-910909							Purchase Order Total		69.52	
027	OC-14778	04/19/17	OG-910990	05/03/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3400	1.00	28.34	
027	OC-14778		OG-910990							Purchase Order Total		28.34	
027	OC-14778	04/19/17	OG-911164	05/06/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.3200	1.00	61.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-911164							Purchase Order Total		61.32	
027	OC-14778	04/19/17	OG-911165	05/06/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	166.4700	1.00	166.47	
027	OC-14778		OG-911165							Purchase Order Total		166.47	
027	OC-14778	04/19/17	OG-911166	05/06/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0600	1.00	2.06	
027	OC-14778		OG-911166							Purchase Order Total		2.06	
027	OC-14778	04/19/17	OG-911168	05/06/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2200	1.00	25.22	
027	OC-14778		OG-911168							Purchase Order Total		25.22	
027	OC-14778	04/19/17	OG-911234	05/06/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4400	1.00	40.44	
027	OC-14778		OG-911234							Purchase Order Total		40.44	
027	OC-14778	04/19/17	OG-911235	05/06/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.0200	1.00	51.02	
027	OC-14778		OG-911235							Purchase Order Total		51.02	
027	OC-14778	04/19/17	OG-911236	05/06/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2800	1.00	37.28	
027	OC-14778		OG-911236							Purchase Order Total		37.28	
027	OC-14778	04/19/17	OG-911237	05/06/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2600	1.00	3.26	
027	OC-14778		OG-911237							Purchase Order Total		3.26	
027	OC-14778	04/19/17	OG-911238	05/06/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9900	1.00	41.99	
027	OC-14778		OG-911238							Purchase Order Total		41.99	
027	OC-14778	04/19/17	OG-911240	05/06/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6300	1.00	21.63	
027	OC-14778		OG-911240							Purchase Order Total		21.63	
027	OC-14778	04/19/17	OG-911269	05/06/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0600	1.00	31.06	
027	OC-14778		OG-911269							Purchase Order Total		31.06	
027	OC-14778	04/19/17	OG-911396	05/06/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4800	1.00	13.48	
027		04/19/17	OG-911396	05/06/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	34.6800	1.00	34.68	
027			OG-911396							Purchase Order Total		48.16	
027	OC-14778	04/19/17	OG-911469	05/06/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7800	1.00	26.78	
027		04/19/17	OG-911469	05/06/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	16.1400	1.00	16.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-911469							Purchase Order Total		42.92	
027	OC-14778	04/19/17	OG-911472	05/06/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2900	1.00	3.29	
027	OC-14778		OG-911472							Purchase Order Total		3.29	
027	OC-14778	04/19/17	OG-911475	05/06/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7400	1.00	15.74	
027	OC-14778		OG-911475							Purchase Order Total		15.74	
027	OC-14778	04/19/17	OG-911477	05/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.9900	1.00	147.99	
027	OC-14778		OG-911477							Purchase Order Total		147.99	
027	OC-14778	04/19/17	OG-911575	05/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.7300	1.00	.73	
027	OC-14778	04/19/17	OG-911575	05/07/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2200	1.00	10.22	
027	OC-14778		OG-911575							Purchase Order Total		10.95	
027	OC-14778	04/19/17	OG-911609	05/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7100	1.00	9.71	
027	OC-14778		OG-911609							Purchase Order Total		9.71	
027	OC-14778	04/19/17	OG-911610	05/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5900	1.00	4.59	
027	OC-14778		OG-911610							Purchase Order Total		4.59	
027	OC-14778	04/19/17	OG-911615	05/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8400	1.00	3.84	
027	OC-14778		OG-911615							Purchase Order Total		3.84	
027	OC-14778	04/19/17	OG-911618	05/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
027	OC-14778		OG-911618							Purchase Order Total		16.14	
027	OC-14778	04/19/17	OG-911619	05/07/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6300	1.00	31.63	
027	OC-14778		OG-911619							Purchase Order Total		31.63	
027	OC-14778	04/19/17	OG-911622	05/07/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.2600	1.00	202.26	
027	OC-14778		OG-911622							Purchase Order Total		202.26	
027	OC-14778	04/19/17	OG-911625	05/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4900	1.00	28.49	
027	OC-14778		OG-911625							Purchase Order Total		28.49	
027	OC-14778	04/19/17	OG-911628	05/07/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1400	1.00	26.14	
027	OC-14778	04/19/17	OG-911628	05/07/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	43.9800	1.00	43.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		70.12	
027	OC-14778		OG-911628										
027	OC-14778	04/19/17	OG-911630	05/07/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	31.5000	1.00	31.50	
						INC			REPLACEMENT				
										Purchase Order Total		31.50	
027	OC-14778		OG-911630										
027	OC-14778	04/19/17	OG-911637	05/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	23.4700	1.00	23.47	
									REPLACEMENT				
										Purchase Order Total		23.47	
027	OC-14778		OG-911637										
027	OC-14778	04/19/17	OG-911644	05/07/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	62.5000	1.00	62.50	
									REPLACEMENT				
										Purchase Order Total		62.50	
027	OC-14778		OG-911644										
027	OC-14778	04/19/17	OG-911646	05/07/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	4.5600	1.00	4.56	
									REPLACEMENT				
										Purchase Order Total		4.56	
027	OC-14778		OG-911646										
027	OC-14778	04/19/17	OG-911698	05/07/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK	17.9700	1.00	17.97	
									REPLACEMENT				
										Purchase Order Total		17.97	
027	OC-14778		OG-911698										
027	OC-14778	04/19/17	OG-911701	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	10.5500	1.00	10.55	
									REPLACEMENT				
										Purchase Order Total		10.55	
027	OC-14778		OG-911701										
027	OC-14778	04/19/17	OG-911704	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	23.4000	1.00	23.40	
									REPLACEMENT				
										Purchase Order Total		23.40	
027	OC-14778		OG-911704										
027	OC-14778	04/19/17	OG-911705	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	14.8200	1.00	14.82	
									REPLACEMENT				
										Purchase Order Total		14.82	
027	OC-14778		OG-911705										
027	OC-14778	04/19/17	OG-911706	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	6.0600	1.00	6.06	
									REPLACEMENT				
										Purchase Order Total		6.06	
027	OC-14778		OG-911706										
027	OC-14778	04/19/17	OG-911709	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	10.4200	1.00	10.42	
									REPLACEMENT				
										Purchase Order Total		10.42	
027	OC-14778		OG-911709										
027	OC-14778	04/19/17	OG-911710	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	10.4400	1.00	10.44	
									REPLACEMENT				
										Purchase Order Total		10.44	
027	OC-14778		OG-911710										
027	OC-14778	04/19/17	OG-911711	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	5.2100	1.00	5.21	
									REPLACEMENT				
										Purchase Order Total		5.21	
027	OC-14778		OG-911711										
027	OC-14778	04/19/17	OG-911711	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	16.1500	1.00	16.15	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-911711							Purchase Order Total		21.36	
027	OC-14778	04/19/17	OG-911713	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3500	1.00	18.35	
027	OC-14778		OG-911713							Purchase Order Total		18.35	
027	OC-14778	04/19/17	OG-911714	05/07/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9400	1.00	29.94	
027	OC-14778		OG-911714							Purchase Order Total		29.94	
027	OC-14778	04/19/17	OG-911730	05/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4700	1.00	48.47	
027	OC-14778		OG-911730							Purchase Order Total		48.47	
027	OC-14778	04/19/17	OG-911737	05/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0000	1.00	22.00	
027	OC-14778		OG-911737							Purchase Order Total		22.00	
027	OC-14778	04/19/17	OG-911761	05/07/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3300	1.00	47.33	
027	OC-14778	04/19/17	OG-911761	05/07/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4400	1.00	24.44	
027	OC-14778		OG-911761							Purchase Order Total		71.77	
027	OC-14778	04/19/17	OG-911762	05/07/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5800	1.00	66.58	
027	OC-14778		OG-911762							Purchase Order Total		66.58	
027	OC-14778	04/19/17	OG-911763	05/07/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4800	1.00	28.48	
027	OC-14778		OG-911763							Purchase Order Total		28.48	
027	OC-14778	04/19/17	OG-911768	05/07/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.9400	1.00	135.94	
027	OC-14778		OG-911768							Purchase Order Total		135.94	
027	OC-14778	04/19/17	OG-911769	05/07/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.7800	1.00	101.78	
027	OC-14778		OG-911769							Purchase Order Total		101.78	
027	OC-14778	04/19/17	OG-911770	05/07/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8300	1.00	15.83	
027	OC-14778		OG-911770							Purchase Order Total		15.83	
027	OC-14778	04/19/17	OG-911773	05/07/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6500	1.00	16.65	
027	OC-14778		OG-911773							Purchase Order Total		16.65	
027	OC-14778	04/19/17	OG-911822	05/07/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.8000	1.00	118.80	
027		04/19/17	OG-911822	05/07/19	526103	FRANK PARTS COMPANY			CONST & MAINT SUP	32.0800	1.00	32.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-911822			- PAYMENTS			EXP				
027										Purchase Order Total		150.88	
027	OC-14778	04/19/17	OG-911829	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	12.3800	1.00	12.38	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911829							Purchase Order Total		12.38	
027	OC-14778	04/19/17	OG-911833	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	10.9800	1.00	10.98	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911833							Purchase Order Total		10.98	
027	OC-14778	04/19/17	OG-911839	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	86.1600	1.00	86.16	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911839							Purchase Order Total		86.16	
027	OC-14778	04/19/17	OG-911841	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	46.1000	1.00	46.10	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911841							Purchase Order Total		46.10	
027	OC-14778	04/19/17	OG-911842	05/07/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	89.9900	1.00	89.99	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911842							Purchase Order Total		89.99	
027	OC-14778	04/19/17	OG-911845	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	34.7500	1.00	34.75	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911845							Purchase Order Total		34.75	
027	OC-14778	04/19/17	OG-911877	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	82.3200	1.00	82.32	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911877							Purchase Order Total		82.32	
027	OC-14778	04/19/17	OG-911878	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	90.8000	1.00	90.80	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911878							Purchase Order Total		90.80	
027	OC-14778	04/19/17	OG-911880	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	80.8500	1.00	80.85	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911880							Purchase Order Total		80.85	
027	OC-14778	04/19/17	OG-911882	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	7.3500	1.00	7.35	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911882							Purchase Order Total		7.35	
027	OC-14778	04/19/17	OG-911884	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	77.3200	1.00	77.32	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911884							Purchase Order Total		77.32	
027	OC-14778	04/19/17	OG-911888	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	4.6600	1.00	4.66	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911888							Purchase Order Total		4.66	
027	OC-14778	04/19/17	OG-911889	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	6.5300	1.00	6.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911889									Purchase Order Total	6.53
027	OC-14778	04/19/17	OG-911891	05/07/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	12.2600	1.00	12.26	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-911891									Purchase Order Total	12.26
027	OC-14778	04/19/17	OG-911917	05/07/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	13.3000	1.00	13.30	
									REPLACEMENT				
027	OC-14778		OG-911917									Purchase Order Total	13.30
027	OC-14778	04/19/17	OG-911956	05/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	8.9300	1.00	8.93	
									REPLACEMENT				
027	OC-14778		OG-911956									Purchase Order Total	8.93
027	OC-14778	04/19/17	OG-911960	05/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	4.7200	1.00	4.72	
									REPLACEMENT				
027	OC-14778		OG-911960									Purchase Order Total	4.72
027	OC-14778	04/19/17	OG-911963	05/08/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	8.3400	1.00	8.34	
									REPLACEMENT				
027	OC-14778		OG-911963									Purchase Order Total	8.34
027	OC-14778	04/19/17	OG-911977	05/08/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	186.3600	1.00	186.36	
									REPLACEMENT				
027	OC-14778		OG-911977									Purchase Order Total	186.36
027	OC-14778	04/19/17	OG-912012	05/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	8.1200	1.00	8.12	
									REPLACEMENT				
027	OC-14778		OG-912012									Purchase Order Total	8.12
027	OC-14778	04/19/17	OG-912043	05/08/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	81.4500	1.00	81.45	
									REPLACEMENT				
027	OC-14778		OG-912043									Purchase Order Total	81.45
027	OC-14778	04/19/17	OG-912080	05/08/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	30.7000	1.00	30.70	
									REPLACEMENT				
027	OC-14778		OG-912080									Purchase Order Total	30.70
027	OC-14778	04/19/17	OG-912082	05/08/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	17.9800	1.00	17.98	
									REPLACEMENT				
027	OC-14778		OG-912082									Purchase Order Total	17.98
027	OC-14778	04/19/17	OG-912086	05/08/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	113.4000	1.00	113.40	
									REPLACEMENT				
027	OC-14778		OG-912086									Purchase Order Total	113.40
027	OC-14778	04/19/17	OG-912089	05/08/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	12.5800	1.00	12.58	
									REPLACEMENT				
027	OC-14778		OG-912089									Purchase Order Total	12.58
027	OC-14778	04/19/17	OG-912091	05/08/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	26.3100	1.00	26.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			26.31	
027	OC-14778		OG-912091										
027	OC-14778	04/19/17	OG-912096	05/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	5.9100	1.00	5.91	
									REPLACEMENT				
									Purchase Order Total			5.91	
027	OC-14778		OG-912096										
027	OC-14778	04/19/17	OG-912106	05/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	79.6400	1.00	79.64	
									REPLACEMENT				
									Purchase Order Total			79.64	
027	OC-14778		OG-912106										
027	OC-14778	04/19/17	OG-912131	05/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK	16.9200	1.00	16.92	
									REPLACEMENT				
									Purchase Order Total			16.92	
027	OC-14778		OG-912131										
027	OC-14778	04/19/17	OG-912141	05/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	87.9200	1.00	87.92	
									REPLACEMENT				
									Purchase Order Total			87.92	
027	OC-14778		OG-912141										
027	OC-14778	04/19/17	OG-912146	05/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	4.5600	1.00	4.56	
									REPLACEMENT				
									Purchase Order Total			4.56	
027	OC-14778		OG-912146										
027	OC-14778	04/19/17	OG-912150	05/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK	31.6200	1.00	31.62	
									REPLACEMENT				
									Purchase Order Total			31.62	
027	OC-14778		OG-912150										
027	OC-14778	04/19/17	OG-912196	05/08/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK	17.9800	1.00	17.98	
									REPLACEMENT				
									Purchase Order Total			17.98	
027	OC-14778		OG-912196										
027	OC-14778	04/19/17	OG-912241	05/08/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	64.0200	1.00	64.02	
									REPLACEMENT				
									Purchase Order Total			64.02	
027	OC-14778		OG-912241										
027	OC-14778	04/19/17	OG-912247	05/08/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	389.3400	1.00	389.34	
									REPLACEMENT				
									Purchase Order Total			389.34	
027	OC-14778		OG-912247										
027	OC-14778	04/19/17	OG-912251	05/08/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	18.9800	1.00	18.98	
									REPLACEMENT				
									Purchase Order Total			18.98	
027	OC-14778		OG-912251										
027	OC-14778	04/19/17	OG-912254	05/08/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	35.1700	1.00	35.17	
									REPLACEMENT				
									Purchase Order Total			35.17	
027	OC-14778		OG-912254										
027	OC-14778	04/19/17	OG-912256	05/08/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	110.6400	1.00	110.64	
									REPLACEMENT				
									Purchase Order Total			110.64	
027	OC-14778		OG-912256										
027	OC-14778	04/19/17	OG-912260	05/08/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	55.5800	1.00	55.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPLACEMENT				
										Purchase Order Total		55.58	
027	OC-14778		OG-912260										
027	OC-14778	04/19/17	OG-912393	05/09/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.8300	1.00	44.83	
										Purchase Order Total		44.83	
027	OC-14778		OG-912393										
027	OC-14778	04/19/17	OG-912400	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	315.8900	1.00	315.89	
										Purchase Order Total		315.89	
027	OC-14778		OG-912400										
027	OC-14778	04/19/17	OG-912401	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
										Purchase Order Total		9.56	
027	OC-14778		OG-912401										
027	OC-14778	04/19/17	OG-912403	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.4200	1.00	167.42	
										Purchase Order Total		167.42	
027	OC-14778		OG-912403										
027	OC-14778	04/19/17	OG-912404	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.1900	1.00	78.19	
										Purchase Order Total		78.19	
027	OC-14778		OG-912404										
027	OC-14778	04/19/17	OG-912406	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1200	1.00	4.12	
										Purchase Order Total		4.12	
027	OC-14778		OG-912406										
027	OC-14778	04/19/17	OG-912410	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9400	1.00	44.94	
										Purchase Order Total		44.94	
027	OC-14778		OG-912410										
027	OC-14778	04/19/17	OG-912412	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6700	1.00	16.67	
										Purchase Order Total		16.67	
027	OC-14778		OG-912412										
027	OC-14778	04/19/17	OG-912415	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8300	1.00	58.83	
										Purchase Order Total		58.83	
027	OC-14778		OG-912415										
027	OC-14778	04/19/17	OG-912420	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.6700	1.00	50.67	
										Purchase Order Total		50.67	
027	OC-14778		OG-912420										
027	OC-14778	04/19/17	OG-912422	05/09/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9600	1.00	18.96	
										Purchase Order Total		18.96	
027	OC-14778		OG-912422										
027	OC-14778	04/19/17	OG-912479	05/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6600	1.00	13.66	
										Purchase Order Total		13.66	
027	OC-14778		OG-912479										
027	OC-14778	04/19/17	OG-912481	05/09/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	15.0400	1.00	15.04	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-912481									Purchase Order Total	15.04
027	OC-14778	04/19/17	OG-912483	05/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9700	1.00	6.97	
027	OC-14778		OG-912483									Purchase Order Total	6.97
027	OC-14778	04/19/17	OG-912484	05/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8500	1.00	10.85	
027	OC-14778		OG-912484									Purchase Order Total	10.85
027	OC-14778	04/19/17	OG-912542	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.9900	1.00	158.99	
027	OC-14778		OG-912542									Purchase Order Total	158.99
027	OC-14778	04/19/17	OG-912549	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	1.00	2.00	
027	OC-14778		OG-912549									Purchase Order Total	2.00
027	OC-14778	04/19/17	OG-912553	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.8600	1.00	92.86	
027		04/19/17	OG-912553	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			NON-DEPR ROAD EQUIP<1500	94.7000	1.00	94.70	
027			OG-912553									Purchase Order Total	187.56
027	OC-14778	04/19/17	OG-912554	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.7300	1.00	146.73	
027		04/19/17	OG-912554	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	31.8000	1.00	31.80	
027			OG-912554									Purchase Order Total	178.53
027	OC-14778	04/19/17	OG-912559	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.2500	1.00	74.25	
027	OC-14778		OG-912559									Purchase Order Total	74.25
027	OC-14778	04/19/17	OG-912562	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0600	1.00	36.06	
027	OC-14778		OG-912562									Purchase Order Total	36.06
027	OC-14778	04/19/17	OG-912569	05/09/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-912569									Purchase Order Total	36.32
027	OC-14778	04/19/17	OG-912570	05/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7300	1.00	14.73	
027	OC-14778		OG-912570									Purchase Order Total	14.73
027	OC-14778	04/19/17	OG-912577	05/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7700	1.00	11.77	
027	OC-14778		OG-912577									Purchase Order Total	11.77

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-912584	05/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.6700	1.00	105.67	
027	OC-14778		OG-912584							Purchase Order Total		105.67	
027	OC-14778	04/19/17	OG-912588	05/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5000	1.00	32.50	
027	OC-14778		OG-912588							Purchase Order Total		32.50	
027	OC-14778	04/19/17	OG-912590	05/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7600	1.00	8.76	
027	OC-14778		OG-912590							Purchase Order Total		8.76	
027	OC-14778	04/19/17	OG-912713	05/10/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.2900	1.00	93.29	
027	OC-14778		OG-912713							Purchase Order Total		93.29	
027	OC-14778	04/19/17	OG-912727	05/10/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7900	1.00	10.79	
027	OC-14778		OG-912727							Purchase Order Total		10.79	
027	OC-14778	04/19/17	OG-912749	05/10/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6400	1.00	3.64	
027	OC-14778		OG-912749							Purchase Order Total		3.64	
027	OC-14778	04/19/17	OG-912751	05/10/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4900	1.00	15.49	
027	OC-14778		OG-912751							Purchase Order Total		15.49	
027	OC-14778	04/19/17	OG-912752	05/10/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1100	1.00	26.11	
027	OC-14778		OG-912752							Purchase Order Total		26.11	
027	OC-14778	04/19/17	OG-912825	05/10/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-912825							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-912828	05/10/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.8800	1.00	71.88	
027	OC-14778		OG-912828							Purchase Order Total		71.88	
027	OC-14778	04/19/17	OG-912829	05/10/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	290.8500	1.00	290.85	
027	OC-14778		OG-912829							Purchase Order Total		290.85	
027	OC-14778	04/19/17	OG-912836	05/10/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0000	1.00	48.00	
027	OC-14778		OG-912836							Purchase Order Total		48.00	
027	OC-14778	04/19/17	OG-912840	05/10/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	252.4400	1.00	252.44	
027	OC-14778		OG-912840							Purchase Order Total		252.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-912845	05/10/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027	OC-14778		OG-912845							Purchase Order Total		6.49	
027	OC-14778	04/19/17	OG-912865	05/10/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.1500	1.00	23.15	
027	OC-14778		OG-912865							Purchase Order Total		23.15	
027	OC-14778	04/19/17	OG-912866	05/10/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.1200	1.00	100.12	
027	OC-14778		OG-912866							Purchase Order Total		100.12	
027	OC-14778	04/19/17	OG-912869	05/10/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.2100	1.00	92.21	
027	OC-14778		OG-912869							Purchase Order Total		92.21	
027	OC-14778	04/19/17	OG-912875	05/10/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4200	1.00	48.42	
027	OC-14778		OG-912875							Purchase Order Total		48.42	
027	OC-14778	04/19/17	OG-912889	05/13/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2200	1.00	39.22	
027	OC-14778		OG-912889							Purchase Order Total		39.22	
027	OC-14778	04/19/17	OG-912890	05/13/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1400	1.00	17.14	
027	OC-14778		OG-912890							Purchase Order Total		17.14	
027	OC-14778	04/19/17	OG-912905	05/13/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.5600	1.00	89.56	
027	OC-14778		OG-912905							Purchase Order Total		89.56	
027	OC-14778	04/19/17	OG-912910	05/13/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2200	1.00	9.22	
027	OC-14778		OG-912910							Purchase Order Total		9.22	
027	OC-14778	04/19/17	OG-912933	05/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7800	1.00	7.78	
027	OC-14778		OG-912933							Purchase Order Total		7.78	
027	OC-14778	04/19/17	OG-912955	05/13/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0400	1.00	62.04	
027	OC-14778		OG-912955							Purchase Order Total		62.04	
027	OC-14778	04/19/17	OG-912958	05/13/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7000	1.00	39.70	
027	OC-14778		OG-912958							Purchase Order Total		39.70	
027	OC-14778	04/19/17	OG-912965	05/13/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1500	1.00	7.15	
027	OC-14778		OG-912965							Purchase Order Total		7.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-912977	05/13/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3700	1.00	22.37	
027	OC-14778		OG-912977							Purchase Order Total		22.37	
027	OC-14778	04/19/17	OG-912978	05/13/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.2800	1.00	133.28	
027	OC-14778		OG-912978							Purchase Order Total		133.28	
027	OC-14778	04/19/17	OG-912982	05/13/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0400	1.00	31.04	
027	OC-14778		OG-912982							Purchase Order Total		31.04	
027	OC-14778	04/19/17	OG-912991	05/13/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.7100	1.00	57.71	
027	OC-14778		OG-912991							Purchase Order Total		57.71	
027	OC-14778	04/19/17	OG-913004	05/13/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3000	1.00	19.30	
027	OC-14778		OG-913004							Purchase Order Total		19.30	
027	OC-14778	04/19/17	OG-913022	05/13/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.2200	1.00	2.22	
027	OC-14778		OG-913022							Purchase Order Total		2.22	
027	OC-14778	04/19/17	OG-913026	05/13/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
027	OC-14778		OG-913026							Purchase Order Total		4.44	
027	OC-14778	04/19/17	OG-913032	05/13/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6700	1.00	19.67	
027	OC-14778		OG-913032							Purchase Order Total		19.67	
027	OC-14778	04/19/17	OG-913038	05/13/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.7000	1.00	40.70	
027	OC-14778		OG-913038							Purchase Order Total		40.70	
027	OC-14778	04/19/17	OG-913043	05/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.2000	1.00	61.20	
027	OC-14778		OG-913043							Purchase Order Total		61.20	
027	OC-14778	04/19/17	OG-913044	05/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778		OG-913044							Purchase Order Total		11.99	
027	OC-14778	04/19/17	OG-913050	05/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4400	1.00	12.44	
027	OC-14778		OG-913050							Purchase Order Total		12.44	
027	OC-14778	04/19/17	OG-913053	05/13/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	182.7600	1.00	182.76	
027	OC-14778		OG-913053							Purchase Order Total		182.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-913058	05/13/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.7500	1.00	89.75	
027	OC-14778		OG-913058							Purchase Order Total		89.75	
027	OC-14778	04/19/17	OG-913096	05/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3200	1.00	18.32	
027	OC-14778		OG-913096							Purchase Order Total		18.32	
027	OC-14778	04/19/17	OG-913151	05/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2600	1.00	18.26	
027	OC-14778		OG-913151							Purchase Order Total		18.26	
027	OC-14778	04/19/17	OG-913163	05/13/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3600	1.00	5.36	
027	OC-14778		OG-913163							Purchase Order Total		5.36	
027	OC-14778	04/19/17	OG-913169	05/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.8900	1.00	106.89	
027	OC-14778	04/19/17	OG-913169	05/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.8900	1.00	106.89	
027	OC-14778		OG-913169							Purchase Order Total		213.78	
027	OC-14778	04/19/17	OG-913172	05/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3400	1.00	18.34	
027	OC-14778		OG-913172							Purchase Order Total		18.34	
027	OC-14778	04/19/17	OG-913177	05/13/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.3000	1.00	199.30	
027	OC-14778		OG-913177							Purchase Order Total		199.30	
027	OC-14778	04/19/17	OG-913228	05/14/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8600	1.00	2.86	
027	OC-14778		OG-913228							Purchase Order Total		2.86	
027	OC-14778	04/19/17	OG-913235	05/14/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	379.9300	1.00	379.93	
027	OC-14778		OG-913235							Purchase Order Total		379.93	
027	OC-14778	04/19/17	OG-913241	05/14/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.2900	1.00	99.29	
027	OC-14778		OG-913241							Purchase Order Total		99.29	
027	OC-14778	04/19/17	OG-913247	05/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.5600	1.00	93.56	
027		04/19/17	OG-913247	05/14/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	10.8700	1.00	10.87	
027			OG-913247							Purchase Order Total		104.43	
027	OC-14778	04/19/17	OG-913253	05/14/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5900	1.00	27.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-913253							Purchase Order Total		27.59	
027	OC-14778	04/19/17	OG-913256	05/14/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5000	1.00	34.50	
027	OC-14778		OG-913256							Purchase Order Total		34.50	
027	OC-14778	04/19/17	OG-913264	05/14/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.0000	1.00	40.00	
027	OC-14778		OG-913264							Purchase Order Total		40.00	
027	OC-14778	04/19/17	OG-913266	05/14/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9000	1.00	95.90	
027	OC-14778		OG-913266							Purchase Order Total		95.90	
027	OC-14778	04/19/17	OG-913282	05/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1000	1.00	2.10	
027	OC-14778		OG-913282							Purchase Order Total		2.10	
027	OC-14778	04/19/17	OG-913296	05/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.4500	1.00	2.45	
027	OC-14778		OG-913296							Purchase Order Total		2.45	
027	OC-14778	04/19/17	OG-913300	05/14/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7900	1.00	23.79	
027		04/19/17	OG-913300	05/14/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	10.6300	1.00	10.63	
027			OG-913300							Purchase Order Total		34.42	
027	OC-14778	04/19/17	OG-913301	05/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-913301							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-913314	05/14/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8600	1.00	1.86	
027	OC-14778		OG-913314							Purchase Order Total		1.86	
027	OC-14778	04/19/17	OG-913326	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	229.1600	1.00	229.16	
027		04/19/17	OG-913326	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027			OG-913326							Purchase Order Total		233.74	
027	OC-14778	04/19/17	OG-913338	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7400	1.00	19.74	
027		04/19/17	OG-913338	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0500	1.00	13.05	
027		04/19/17	OG-913338	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2500	1.00	10.25	
027		04/19/17	OG-913338	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1600	1.00	3.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-913338						REPLACEMENT				
			Purchase Order Total										46.20
027	OC-14778	04/19/17	OG-913350	05/14/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	70.3600	1.00	70.36	
									REPLACEMENT				
			Purchase Order Total										70.36
027	OC-14778	04/19/17	OG-913410	05/14/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	114.4300	1.00	114.43	
									REPLACEMENT				
027		04/19/17	OG-913410	05/14/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	17.3500	1.00	17.35	
									REPLACEMENT				
			Purchase Order Total										131.78
027	OC-14778	04/19/17	OG-913423	05/14/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	129.9900	1.00	129.99	
									REPLACEMENT				
			Purchase Order Total										129.99
027	OC-14778	04/19/17	OG-913429	05/14/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	15.4000	1.00	15.40	
									REPLACEMENT				
			Purchase Order Total										15.40
027	OC-14778	04/19/17	OG-913443	05/14/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	349.9300	1.00	349.93	
									REPLACEMENT				
027		04/19/17	OG-913443	05/14/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	51.9900	1.00	51.99	
									REPLACEMENT				
			Purchase Order Total										401.92
027	OC-14778	04/19/17	OG-913459	05/14/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	6.7000	1.00	6.70	
									REPLACEMENT				
			Purchase Order Total										6.70
027	OC-14778	04/19/17	OG-913474	05/14/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	60.6300	1.00	60.63	
									REPLACEMENT				
			Purchase Order Total										60.63
027	OC-14778	04/19/17	OG-913480	05/14/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	12.8900	1.00	12.89	
									REPLACEMENT				
			Purchase Order Total										12.89
027	OC-14778	04/19/17	OG-913518	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	167.6000	1.00	167.60	
									REPLACEMENT				
			Purchase Order Total										167.60
027	OC-14778	04/19/17	OG-913527	05/14/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	15.9600	1.00	15.96	
									REPLACEMENT				
			Purchase Order Total										15.96
027	OC-14778	04/19/17	OG-913528	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK	173.6000	1.00	173.60	
									REPLACEMENT				
			Purchase Order Total										173.60

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-913530	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6200	1.00	13.62	
027	OC-14778		OG-913530							Purchase Order Total		13.62	
027	OC-14778	04/19/17	OG-913535	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7100	1.00	18.71	
027	OC-14778		OG-913535							Purchase Order Total		18.71	
027	OC-14778	04/19/17	OG-913536	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.6700	1.00	105.67	
027		04/19/17	OG-913536	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	42.5000-	1.00	42.50-	
027			OG-913536							Purchase Order Total		63.17	
027	OC-14778	04/19/17	OG-913538	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9600	1.00	9.96	
027	OC-14778		OG-913538							Purchase Order Total		9.96	
027	OC-14778	04/19/17	OG-913541	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.6000	1.00	119.60	
027	OC-14778		OG-913541							Purchase Order Total		119.60	
027	OC-14778	04/19/17	OG-913543	05/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.8000	1.00	41.80	
027	OC-14778		OG-913543							Purchase Order Total		41.80	
027	OC-14778	04/19/17	OG-913544	05/14/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9900	1.00	35.99	
027	OC-14778		OG-913544							Purchase Order Total		35.99	
027	OC-14778	04/19/17	OG-913546	05/14/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-913546							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-913548	05/14/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1500	1.00	54.15	
027	OC-14778		OG-913548							Purchase Order Total		54.15	
027	OC-14778	04/19/17	OG-913551	05/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1600	1.00	29.16	
027	OC-14778		OG-913551							Purchase Order Total		29.16	
027	OC-14778	04/19/17	OG-913558	05/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7700	1.00	11.77	
027	OC-14778		OG-913558							Purchase Order Total		11.77	
027	OC-14778	04/19/17	OG-913562	05/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5700	1.00	10.57	
027	OC-14778		OG-913562							Purchase Order Total		10.57	
027	OC-14778	04/19/17	OG-913566	05/14/19	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	5.2200	1.00	5.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK INC			REPLACEMENT				
027	OC-14778		OG-913566							Purchase Order Total		5.22	
027	OC-14778	04/19/17	OG-913569	05/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9600	1.00	5.96	
027	OC-14778		OG-913569							Purchase Order Total		5.96	
027	OC-14778	04/19/17	OG-913617	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3300	1.00	4.33	
027	OC-14778		OG-913617							Purchase Order Total		4.33	
027	OC-14778	04/19/17	OG-913628	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.9100	1.00	116.91	
027	OC-14778	04/19/17	OG-913628	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0300	1.00	31.03	
027	OC-14778		OG-913628							Purchase Order Total		147.94	
027	OC-14778	04/19/17	OG-913632	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.6100	1.00	32.61	
027	OC-14778		OG-913632							Purchase Order Total		32.61	
027	OC-14778	04/19/17	OG-913638	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.2400	1.00	48.24	
027	OC-14778		OG-913638							Purchase Order Total		48.24	
027	OC-14778	04/19/17	OG-913643	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.6500	1.00	80.65	
027	OC-14778		OG-913643							Purchase Order Total		80.65	
027	OC-14778	04/19/17	OG-913654	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.2400	1.00	47.24	
027	OC-14778		OG-913654							Purchase Order Total		47.24	
027	OC-14778	04/19/17	OG-913661	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6300	1.00	16.63	
027	OC-14778		OG-913661							Purchase Order Total		16.63	
027	OC-14778	04/19/17	OG-913664	05/14/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6000	1.00	10.60	
027	OC-14778		OG-913664							Purchase Order Total		10.60	
027	OC-14778	04/19/17	OG-913818	05/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	396.6200	1.00	396.62	
027	OC-14778		OG-913818							Purchase Order Total		396.62	
027	OC-14778	04/19/17	OG-913903	05/15/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5000	1.00	22.50	
027		04/19/17	OG-913903	05/15/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	NON-DEPR ROAD EQUIP<1500	17.4400	1.00	17.44	
027			OG-913903							Purchase Order Total		39.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-913907	05/15/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.5400	1.00	58.54	
027	OC-14778		OG-913907							Purchase Order Total		58.54	
027	OC-14778	04/19/17	OG-913909	05/15/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-913909							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-913925	05/15/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027	OC-14778		OG-913925							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-914008	05/15/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5200	1.00	47.52	
027	OC-14778		OG-914008							Purchase Order Total		47.52	
027	OC-14778	04/19/17	OG-914032	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9700	1.00	44.97	
027	OC-14778		OG-914032							Purchase Order Total		44.97	
027	OC-14778	04/19/17	OG-914034	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0700	1.00	62.07	
027	OC-14778		OG-914034							Purchase Order Total		62.07	
027	OC-14778	04/19/17	OG-914035	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1700	1.00	38.17	
027	OC-14778		OG-914035							Purchase Order Total		38.17	
027	OC-14778	04/19/17	OG-914037	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9400	1.00	15.94	
027	OC-14778		OG-914037							Purchase Order Total		15.94	
027	OC-14778	04/19/17	OG-914040	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6000	1.00	9.60	
027	OC-14778		OG-914040							Purchase Order Total		9.60	
027	OC-14778	04/19/17	OG-914041	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-914041							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-914043	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8400	1.00	23.84	
027	OC-14778		OG-914043							Purchase Order Total		23.84	
027	OC-14778	04/19/17	OG-914044	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5400	1.00	32.54	
027	OC-14778		OG-914044							Purchase Order Total		32.54	
027	OC-14778	04/19/17	OG-914048	05/15/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.6800	1.00	93.68	
027	OC-14778		OG-914048							Purchase Order Total		93.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-914060	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.8200	1.00	110.82	
027	OC-14778		OG-914060							Purchase Order Total		110.82	
027	OC-14778	04/19/17	OG-914061	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4400	1.00	7.44	
027	OC-14778	04/19/17	OG-914061	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7800	1.00	7.78	
027	OC-14778		OG-914061							Purchase Order Total		15.22	
027	OC-14778	04/19/17	OG-914063	05/15/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	191.8700	1.00	191.87	
027	OC-14778		OG-914063							Purchase Order Total		191.87	
027	OC-14778	04/19/17	OG-914064	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.3300	1.00	72.33	
027	OC-14778		OG-914064							Purchase Order Total		72.33	
027	OC-14778	04/19/17	OG-914065	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2400	1.00	4.24	
027	OC-14778	04/19/17	OG-914065	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.2400	1.00	54.24	
027	OC-14778		OG-914065							Purchase Order Total		58.48	
027	OC-14778	04/19/17	OG-914066	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2800	1.00	15.28	
027	OC-14778		OG-914066							Purchase Order Total		15.28	
027	OC-14778	04/19/17	OG-914068	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-914068							Purchase Order Total		17.99	
027	OC-14778	04/19/17	OG-914069	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6500	1.00	11.65	
027	OC-14778		OG-914069							Purchase Order Total		11.65	
027	OC-14778	04/19/17	OG-914070	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9900	1.00	38.99	
027	OC-14778		OG-914070							Purchase Order Total		38.99	
027	OC-14778	04/19/17	OG-914071	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1600	1.00	21.16	
027	OC-14778		OG-914071							Purchase Order Total		21.16	
027	OC-14778	04/19/17	OG-914072	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7800	1.00	15.78	
027	OC-14778		OG-914072							Purchase Order Total		15.78	
027	OC-14778	04/19/17	OG-914073	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7500	1.00	17.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-914073							Purchase Order Total		17.75	
027	OC-14778	04/19/17	OG-914074	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9900	1.00	23.99	
027	OC-14778		OG-914074							Purchase Order Total		23.99	
027	OC-14778	04/19/17	OG-914078	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-914078							Purchase Order Total		39.48	
027	OC-14778	04/19/17	OG-914079	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7400	1.00	22.74	
027	OC-14778		OG-914079							Purchase Order Total		22.74	
027	OC-14778	04/19/17	OG-914080	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6700	1.00	29.67	
027	OC-14778		OG-914080							Purchase Order Total		29.67	
027	OC-14778	04/19/17	OG-914081	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3900	1.00	20.39	
027	OC-14778		OG-914081							Purchase Order Total		20.39	
027	OC-14778	04/19/17	OG-914082	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1000	1.00	6.10	
027	OC-14778		OG-914082							Purchase Order Total		6.10	
027	OC-14778	04/19/17	OG-914083	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1500	1.00	11.15	
027	OC-14778		OG-914083							Purchase Order Total		11.15	
027	OC-14778	04/19/17	OG-914084	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3000	1.00	4.30	
027	OC-14778		OG-914084							Purchase Order Total		4.30	
027	OC-14778	04/19/17	OG-914085	05/15/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-914085							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-914098	05/15/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9600	1.00	119.96	
027	OC-14778		OG-914098							Purchase Order Total		119.96	
027	OC-14778	04/19/17	OG-914100	05/15/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.9800	1.00	72.98	
027	OC-14778		OG-914100							Purchase Order Total		72.98	
027	OC-14778	04/19/17	OG-914113	05/15/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5800	1.00	6.58	
027	OC-14778		OG-914113							Purchase Order Total		6.58	
027	OC-14778	04/19/17	OG-914114	05/15/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3800	1.00	27.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-914114							Purchase Order Total		27.38	
027	OC-14778	04/19/17	OG-914116	05/15/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9900	1.00	119.99	
027	OC-14778		OG-914116							Purchase Order Total		119.99	
027	OC-14778	04/19/17	OG-914118	05/15/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
027	OC-14778		OG-914118							Purchase Order Total		49.99	
027	OC-14778	04/19/17	OG-914122	05/15/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778	04/19/17	OG-914122	05/15/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-914122							Purchase Order Total		40.37	
027	OC-14778	04/19/17	OG-914128	05/15/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.7200	1.00	66.72	
027	OC-14778		OG-914128							Purchase Order Total		66.72	
027	OC-14778	04/19/17	OG-914129	05/15/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8900	1.00	76.89	
027	OC-14778		OG-914129							Purchase Order Total		76.89	
027	OC-14778	04/19/17	OG-914146	05/16/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.7600	1.00	80.76	
027	OC-14778		OG-914146							Purchase Order Total		80.76	
027	OC-14778	04/19/17	OG-914178	05/16/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	187.0000	1.00	187.00	
027	OC-14778		OG-914178							Purchase Order Total		187.00	
027	OC-14778	04/19/17	OG-914183	05/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0700	1.00	6.07	
027	OC-14778		OG-914183							Purchase Order Total		6.07	
027	OC-14778	04/19/17	OG-914187	05/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1000	1.00	2.10	
027	OC-14778		OG-914187							Purchase Order Total		2.10	
027	OC-14778	04/19/17	OG-914193	05/16/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8600	1.00	33.86	
027	OC-14778		OG-914193							Purchase Order Total		33.86	
027	OC-14778	04/19/17	OG-914205	05/16/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.8800	1.00	37.88	
027	OC-14778		OG-914205							Purchase Order Total		37.88	
027	OC-14778	04/19/17	OG-914208	05/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.5400	1.00	99.54	
027	OC-14778		OG-914208							Purchase Order Total		99.54	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-914212	05/16/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8300	1.00	6.83	
027	OC-14778		OG-914212							Purchase Order Total		6.83	
027	OC-14778	04/19/17	OG-914214	05/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9900	1.00	22.99	
027	OC-14778		OG-914214							Purchase Order Total		22.99	
027	OC-14778	04/19/17	OG-914221	05/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.2000	1.00	31.20	
027	OC-14778		OG-914221							Purchase Order Total		31.20	
027	OC-14778	04/19/17	OG-914233	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.5900	1.00	53.59	
027	OC-14778		OG-914233							Purchase Order Total		53.59	
027	OC-14778	04/19/17	OG-914235	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9200	1.00	3.92	
027	OC-14778		OG-914235							Purchase Order Total		3.92	
027	OC-14778	04/19/17	OG-914237	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8800	1.00	35.88	
027	OC-14778		OG-914237							Purchase Order Total		35.88	
027	OC-14778	04/19/17	OG-914240	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8500	1.00	31.85	
027	OC-14778		OG-914240							Purchase Order Total		31.85	
027	OC-14778	04/19/17	OG-914242	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4300	1.00	3.43	
027	OC-14778		OG-914242							Purchase Order Total		3.43	
027	OC-14778	04/19/17	OG-914244	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7300	1.00	19.73	
027	OC-14778		OG-914244							Purchase Order Total		19.73	
027	OC-14778	04/19/17	OG-914245	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3200	1.00	46.32	
027	OC-14778		OG-914245							Purchase Order Total		46.32	
027	OC-14778	04/19/17	OG-914247	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800	1.00	342.18	
027		04/19/17	OG-914247	05/16/19	538695	NELIGH AUTO & MACHINE INC	060		MISC REPAIR PARTS & ACCESSORIE	81.0000-	1.00	81.00-	
027		04/19/17	OG-914247	05/16/19	538695	NELIGH AUTO & MACHINE INC	060		MISC REPAIR PARTS & ACCESSORIE	423.1800	1.00	423.18	
027			OG-914247							Purchase Order Total		684.36	
027	OC-14778	04/19/17	OG-914249	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3300	1.00	5.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-914249							Purchase Order Total		5.33	
027	OC-14778	04/19/17	OG-914251	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	494.1700	1.00	494.17	
027	OC-14778		OG-914251							Purchase Order Total		494.17	
027	OC-14778	04/19/17	OG-914252	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5200	1.00	11.52	
027	OC-14778		OG-914252							Purchase Order Total		11.52	
027	OC-14778	04/19/17	OG-914253	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2800	1.00	5.28	
027	OC-14778		OG-914253							Purchase Order Total		5.28	
027	OC-14778	04/19/17	OG-914254	05/16/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1000	1.00	2.10	
027	OC-14778		OG-914254							Purchase Order Total		2.10	
027	OC-14778	04/19/17	OG-914255	05/16/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7400	1.00	5.74	
027	OC-14778		OG-914255							Purchase Order Total		5.74	
027	OC-14778	04/19/17	OG-914256	05/16/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	244.7400	1.00	244.74	
027	OC-14778		OG-914256							Purchase Order Total		244.74	
027	OC-14778	04/19/17	OG-914257	05/16/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0200	1.00	8.02	
027	OC-14778		OG-914257							Purchase Order Total		8.02	
027	OC-14778	04/19/17	OG-914258	05/16/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6300	1.00	24.63	
027	OC-14778	04/19/17	OG-914258	05/16/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2500	1.00	14.25	
027	OC-14778		OG-914258							Purchase Order Total		38.88	
027	OC-14778	04/19/17	OG-914259	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	423.1800	1.00	423.18	
027		04/19/17	OG-914259	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000-	1.00	81.00-	
027			OG-914259							Purchase Order Total		342.18	
027	OC-14778	04/19/17	OG-914260	05/16/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7000	1.00	3.70	
027	OC-14778		OG-914260							Purchase Order Total		3.70	
027	OC-14778	04/19/17	OG-914261	05/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0000	1.00	20.00	
027	OC-14778		OG-914261							Purchase Order Total		20.00	
027	OC-14778	04/19/17	OG-914263	05/16/19	543936	RALLY AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	25.3800	1.00	25.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-914346	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.5200	1.00	95.52	
027	OC-14778		OG-914346							Purchase Order Total		95.52	
027	OC-14778	04/19/17	OG-914351	05/16/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8600	1.00	29.86	
027	OC-14778		OG-914351							Purchase Order Total		29.86	
027	OC-14778	04/19/17	OG-914353	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.2900	1.00	118.29	
027	OC-14778		OG-914353							Purchase Order Total		118.29	
027	OC-14778	04/19/17	OG-914356	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5700	1.00	24.57	
027	OC-14778		OG-914356							Purchase Order Total		24.57	
027	OC-14778	04/19/17	OG-914359	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	180.4800	1.00	180.48	
027	OC-14778		OG-914359							Purchase Order Total		180.48	
027	OC-14778	04/19/17	OG-914361	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.1700	1.00	40.17	
027	OC-14778		OG-914361							Purchase Order Total		40.17	
027	OC-14778	04/19/17	OG-914362	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.7600	1.00	31.76	
027	OC-14778		OG-914362							Purchase Order Total		31.76	
027	OC-14778	04/19/17	OG-914366	05/16/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.9900	1.00	130.99	
027	OC-14778	04/19/17	OG-914366	05/16/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778	04/19/17	OG-914366	05/16/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-914366							Purchase Order Total		130.99	
027	OC-14778	04/19/17	OG-914367	05/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0200	1.00	7.02	
027	OC-14778		OG-914367							Purchase Order Total		7.02	
027	OC-14778	04/19/17	OG-914374	05/16/19	3154779	CARQUEST AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.3700	1.00	161.37	
027	OC-14778	04/19/17	OG-914374	05/16/19	3154779	CARQUEST AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.0000	1.00	15.00	
027	OC-14778	04/19/17	OG-914374	05/16/19	3154779	CARQUEST AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.0000-	1.00	15.00-	
027	OC-14778		OG-914374							Purchase Order Total		161.37	
027	OC-14778	04/19/17	OG-914406	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	137.3500	1.00	137.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
										Purchase Order Total		137.35	
027	OC-14778		OG-914406										
027	OC-14778	04/19/17	OG-914410	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4700	1.00	8.47	
027	OC-14778	04/19/17	OG-914410	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3700	1.00	34.37	
										Purchase Order Total		42.84	
027	OC-14778	04/19/17	OG-914413	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4700	1.00	8.47	
027	OC-14778	04/19/17	OG-914413	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3700	1.00	34.37	
027	OC-14778	04/19/17	OG-914413	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9900	1.00	15.99	
										Purchase Order Total		58.83	
027	OC-14778	04/19/17	OG-914438	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3000	1.00	22.30	
027	OC-14778	04/19/17	OG-914438	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.8400	1.00	51.84	
										Purchase Order Total		74.14	
027	OC-14778	04/19/17	OG-914481	05/16/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.8200	1.00	80.82	
										Purchase Order Total		80.82	
027	OC-14778	04/19/17	OG-914494	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.7000	1.00	104.70	
027	OC-14778	04/19/17	OG-914494	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2400-	1.00	28.24-	
										Purchase Order Total		76.46	
027	OC-14778	04/19/17	OG-914495	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7600	1.00	17.76	
										Purchase Order Total		17.76	
027	OC-14778	04/19/17	OG-914496	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1700	1.00	32.17	
										Purchase Order Total		32.17	
027	OC-14778	04/19/17	OG-914497	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9900	1.00	8.99	
										Purchase Order Total		8.99	
027	OC-14778	04/19/17	OG-914499	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6700	1.00	18.67	
027	OC-14778	04/19/17	OG-914499	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1000	1.00	7.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			25.77	
027	OC-14778		OG-914499										
027	OC-14778	04/19/17	OG-914500	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	44.3100	1.00	44.31	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-914500	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	4.8200	1.00	4.82	
									REPLACEMENT				
									Purchase Order Total			49.13	
027	OC-14778	04/19/17	OG-914501	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	59.4300	1.00	59.43	
									REPLACEMENT				
									Purchase Order Total			59.43	
027	OC-14778	04/19/17	OG-914502	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	37.8800	1.00	37.88	
									REPLACEMENT				
									Purchase Order Total			37.88	
027	OC-14778	04/19/17	OG-914503	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	6.4000	1.00	6.40	
									REPLACEMENT				
									Purchase Order Total			6.40	
027	OC-14778	04/19/17	OG-914504	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	4.7400	1.00	4.74	
									REPLACEMENT				
									Purchase Order Total			4.74	
027	OC-14778	04/19/17	OG-914507	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	44.2500	1.00	44.25	
									REPLACEMENT				
									Purchase Order Total			44.25	
027	OC-14778	04/19/17	OG-914509	05/16/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	66.9900	1.00	66.99	
									REPLACEMENT				
									Purchase Order Total			66.99	
027	OC-14778	04/19/17	OG-914512	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	13.2000	1.00	13.20	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-914512	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	29.0400	1.00	29.04	
									REPLACEMENT				
									Purchase Order Total			42.24	
027	OC-14778	04/19/17	OG-914513	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	125.2600	1.00	125.26	
									REPLACEMENT				
									Purchase Order Total			125.26	
027	OC-14778	04/19/17	OG-914515	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	4.1100	1.00	4.11	
									REPLACEMENT				
									Purchase Order Total			4.11	
027	OC-14778	04/19/17	OG-914516	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	24.4900	1.00	24.49	
									REPLACEMENT				
									Purchase Order Total			24.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-914517	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.7400	1.00	88.74	
027	OC-14778		OG-914517							Purchase Order Total		88.74	
027	OC-14778	04/19/17	OG-914518	05/16/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8600	1.00	24.86	
027	OC-14778		OG-914518							Purchase Order Total		24.86	
027	OC-14778	04/19/17	OG-914548	05/17/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9200	1.00	71.92	
027	OC-14778		OG-914548							Purchase Order Total		71.92	
027	OC-14778	04/19/17	OG-914556	05/17/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.5700	1.00	90.57	
027	OC-14778		OG-914556							Purchase Order Total		90.57	
027	OC-14778	04/19/17	OG-914557	05/17/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0500	1.00	14.05	
027	OC-14778		OG-914557							Purchase Order Total		14.05	
027	OC-14778	04/19/17	OG-914558	05/17/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.7200	1.00	40.72	
027	OC-14778		OG-914558							Purchase Order Total		40.72	
027	OC-14778	04/19/17	OG-914559	05/17/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3500	1.00	1.35	
027	OC-14778		OG-914559							Purchase Order Total		1.35	
027	OC-14778	04/19/17	OG-914564	05/17/19	558632	NDOT - HASTINGS YARD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.6500	1.00	97.65	
027	OC-14778	04/19/17	OG-914564	05/17/19	558632	NDOT - HASTINGS YARD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0000-	1.00	42.00-	
027	OC-14778		OG-914564							Purchase Order Total		55.65	
027	OC-14778	04/19/17	OG-914568	05/17/19	558632	NDOT - HASTINGS YARD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
027	OC-14778	04/19/17	OG-914568	05/17/19	558632	NDOT - HASTINGS YARD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9300	1.00	19.93	
027	OC-14778		OG-914568							Purchase Order Total		28.91	
027	OC-14778	04/19/17	OG-914571	05/17/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000	1.00	54.00	
027	OC-14778		OG-914571							Purchase Order Total		54.00	
027	OC-14778	04/19/17	OG-914606	05/17/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3600	1.00	33.36	
027	OC-14778		OG-914606							Purchase Order Total		33.36	
027	OC-14778	04/19/17	OG-914619	05/17/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3500	1.00	4.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-914619							Purchase Order Total		4.35	
027	OC-14778	04/19/17	OG-914638	05/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
027	OC-14778		OG-914638							Purchase Order Total		7.19	
027	OC-14778	04/19/17	OG-914649	05/17/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.5400	1.00	103.54	
027	OC-14778		OG-914649							Purchase Order Total		103.54	
027	OC-14778	04/19/17	OG-914650	05/17/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8700	1.00	23.87	
027	OC-14778		OG-914650							Purchase Order Total		23.87	
027	OC-14778	04/19/17	OG-914654	05/17/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2700	1.00	23.27	
027	OC-14778		OG-914654							Purchase Order Total		23.27	
027	OC-14778	04/19/17	OG-914657	05/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5800	1.00	10.58	
027	OC-14778		OG-914657							Purchase Order Total		10.58	
027	OC-14778	04/19/17	OG-914664	05/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5600	1.00	5.56	
027	OC-14778		OG-914664							Purchase Order Total		5.56	
027	OC-14778	04/19/17	OG-914668	05/17/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-914668							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-914695	05/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.5900	1.00	103.59	
027		04/19/17	OG-914695	05/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027		04/19/17	OG-914695	05/17/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	MISC REPAIR PARTS & ACCESSORIE	36.0000-	1.00	36.00-	
027			OG-914695							Purchase Order Total		49.59	
027	OC-14778	04/19/17	OG-914701	05/17/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.8600	1.00	176.86	
027		04/19/17	OG-914701	05/17/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	160.6000-	1.00	160.60-	
027			OG-914701							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-914755	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9900	1.00	2.99	
027	OC-14778		OG-914755							Purchase Order Total		2.99	
027	OC-14778	04/19/17	OG-914756	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.9600	1.00	73.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-914756							Purchase Order Total		73.96	
027	OC-14778	04/19/17	OG-914757	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1000	1.00	5.10	
027	OC-14778		OG-914757							Purchase Order Total		5.10	
027	OC-14778	04/19/17	OG-914758	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0600	1.00	8.06	
027	OC-14778		OG-914758							Purchase Order Total		8.06	
027	OC-14778	04/19/17	OG-914759	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8400	1.00	8.84	
027	OC-14778		OG-914759							Purchase Order Total		8.84	
027	OC-14778	04/19/17	OG-914760	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0400	1.00	32.04	
027	OC-14778		OG-914760							Purchase Order Total		32.04	
027	OC-14778	04/19/17	OG-914761	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778		OG-914761							Purchase Order Total		47.88	
027	OC-14778	04/19/17	OG-914762	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1600	1.00	12.16	
027	OC-14778		OG-914762							Purchase Order Total		12.16	
027	OC-14778	04/19/17	OG-914763	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9600	1.00	13.96	
027	OC-14778		OG-914763							Purchase Order Total		13.96	
027	OC-14778	04/19/17	OG-914764	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5400	1.00	7.54	
027	OC-14778		OG-914764							Purchase Order Total		7.54	
027	OC-14778	04/19/17	OG-914765	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0400	1.00	53.04	
027	OC-14778		OG-914765							Purchase Order Total		53.04	
027	OC-14778	04/19/17	OG-914767	05/20/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0400	1.00	27.04	
027	OC-14778		OG-914767							Purchase Order Total		27.04	
027	OC-14778	04/19/17	OG-914828	05/20/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.7100	1.00	93.71	
027	OC-14778		OG-914828							Purchase Order Total		93.71	
027	OC-14778	04/19/17	OG-914833	05/20/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	415.8600	1.00	415.86	
027	OC-14778		OG-914833							Purchase Order Total		415.86	
027	OC-14778	04/19/17	OG-914834	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9900	1.00	38.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-914834							Purchase Order Total		38.99	
027	OC-14778	04/19/17	OG-914836	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.6200	1.00	39.62	
027	OC-14778		OG-914836							Purchase Order Total		39.62	
027	OC-14778	04/19/17	OG-914840	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	
027	OC-14778	04/19/17	OG-914840	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2300	1.00	5.23	
027	OC-14778		OG-914840							Purchase Order Total		10.22	
027	OC-14778	04/19/17	OG-914842	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4700	1.00	6.47	
027	OC-14778		OG-914842							Purchase Order Total		6.47	
027	OC-14778	04/19/17	OG-914843	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.1200	1.00	73.12	
027	OC-14778		OG-914843							Purchase Order Total		73.12	
027	OC-14778	04/19/17	OG-914847	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2500	1.00	37.25	
027	OC-14778		OG-914847							Purchase Order Total		37.25	
027	OC-14778	04/19/17	OG-914848	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9000	1.00	6.90	
027	OC-14778		OG-914848							Purchase Order Total		6.90	
027	OC-14778	04/19/17	OG-914860	05/20/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.0700	1.00	51.07	
027	OC-14778		OG-914860							Purchase Order Total		51.07	
027	OC-14778	04/19/17	OG-914864	05/20/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.7800	1.00	228.78	
027		04/19/17	OG-914864	05/20/19	544462	REHMER AUTO PARTS INC	060	00	MOTOR OIL	36.4800	1.00	36.48	
027			OG-914864							Purchase Order Total		265.26	
027	OC-14778	04/19/17	OG-914869	05/20/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-914869							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-914870	05/20/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	264.8700	1.00	264.87	
027	OC-14778		OG-914870							Purchase Order Total		264.87	
027	OC-14778	04/19/17	OG-914872	05/20/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3200	1.00	7.32	
027	OC-14778		OG-914872							Purchase Order Total		7.32	
027	OC-14778	04/19/17	OG-914876	05/20/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	55.8400	1.00	55.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
027	OC-14778		OG-914876									Purchase Order Total	55.84
027	OC-14778	04/19/17	OG-914877	05/20/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.2100	1.00	104.21	
027	OC-14778		OG-914877									Purchase Order Total	104.21
027	OC-14778	04/19/17	OG-914890	05/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8000	1.00	1.80	
027		04/19/17	OG-914890	05/20/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	10.9700	1.00	10.97	
027			OG-914890									Purchase Order Total	12.77
027	OC-14778	04/19/17	OG-914900	05/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3900	1.00	10.39	
027	OC-14778		OG-914900									Purchase Order Total	10.39
027	OC-14778	04/19/17	OG-914901	05/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.1400	1.00	111.14	
027	OC-14778		OG-914901									Purchase Order Total	111.14
027	OC-14778	04/19/17	OG-914912	05/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0500	1.00	9.05	
027		04/19/17	OG-914912	05/20/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	6.3000	1.00	6.30	
027			OG-914912									Purchase Order Total	15.35
027	OC-14778	04/19/17	OG-914934	05/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1600	1.00	8.16	
027	OC-14778		OG-914934									Purchase Order Total	8.16
027	OC-14778	04/19/17	OG-914938	05/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6800	1.00	17.68	
027	OC-14778		OG-914938									Purchase Order Total	17.68
027	OC-14778	04/19/17	OG-914944	05/20/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7400	1.00	9.74	
027	OC-14778		OG-914944									Purchase Order Total	9.74
027	OC-14778	04/19/17	OG-914948	05/20/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-914948									Purchase Order Total	8.92
027	OC-14778	04/19/17	OG-914958	05/20/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.1600	1.00	41.16	
027	OC-14778		OG-914958									Purchase Order Total	41.16
027	OC-14778	04/19/17	OG-914971	05/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.1300	1.00	43.13	
027	OC-14778		OG-914971									Purchase Order Total	43.13

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-914975	05/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3200	1.00	22.32	
027		04/19/17	OG-914975	05/20/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	18.7600	1.00	18.76	
027			OG-914975						Purchase Order Total			41.08	
027	OC-14778	04/19/17	OG-914977	05/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.1500	1.00	49.15	
027		04/19/17	OG-914977	05/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	NON-DEPR ROAD EQUIP<1500	14.3200	1.00	14.32	
027		04/19/17	OG-914977	05/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	46.8400	1.00	46.84	
027		04/19/17	OG-914977	05/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MOTOR OIL	38.6400	1.00	38.64	
027		04/19/17	OG-914977	05/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	NON-DEPR ROAD EQUIP<1500	25.7600	1.00	25.76	
027		04/19/17	OG-914977	05/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	NONINV DP SOFTWARE<1500	38.4900-	1.00	38.49-	
027			OG-914977						Purchase Order Total			136.22	
027	OC-14778	04/19/17	OG-914987	05/20/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-914987						Purchase Order Total			16.98	
027	OC-14778	04/19/17	OG-915005	05/20/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1600	1.00	8.16	
027	OC-14778		OG-915005						Purchase Order Total			8.16	
027	OC-14778	04/19/17	OG-915010	05/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.0800	1.00	52.08	
027		04/19/17	OG-915010	05/20/19	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	39.4800	1.00	39.48	
027			OG-915010						Purchase Order Total			91.56	
027	OC-14778	04/19/17	OG-915019	05/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9600	1.00	7.96	
027		04/19/17	OG-915019	05/20/19	524911	H & H AUTO PARTS	060	00	MOTOR OIL	12.9600	1.00	12.96	
027			OG-915019						Purchase Order Total			20.92	
027	OC-14778	04/19/17	OG-915025	05/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027		04/19/17	OG-915025	05/20/19	524911	H & H AUTO PARTS	060	00	MODEL - INCOME STATEMENT BU IT	13.6800	1.00	13.68	
027			OG-915025						Purchase Order Total			23.24	
027	OC-14778	04/19/17	OG-915048	05/21/19	513009	BUCKLES AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK	17.5600	1.00	17.56	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - AINSW			REPLACEMENT				
										Purchase Order Total		17.56	
027	OC-14778		OG-915048										
027	OC-14778	04/19/17	OG-915049	05/21/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.7700	1.00	52.77	
										Purchase Order Total		52.77	
027	OC-14778		OG-915049										
027	OC-14778	04/19/17	OG-915107	05/21/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2300	1.00	7.23	
										Purchase Order Total		7.23	
027	OC-14778		OG-915107										
027	OC-14778	04/19/17	OG-915159	05/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000-	1.00	10.00-	
										Purchase Order Total		7.23	
027	OC-14778	04/19/17	OG-915159	05/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000-	1.00	10.00-	
										Purchase Order Total		7.23	
027	OC-14778	04/19/17	OG-915159	05/21/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	10.3900	1.00	10.39	
										Purchase Order Total		.39	
027	OC-14778	04/19/17	OG-915177	05/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.7900	1.00	73.79	
										Purchase Order Total		73.79	
027	OC-14778		OG-915177										
027	OC-14778	04/19/17	OG-915179	05/21/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	348.3700	1.00	348.37	
										Purchase Order Total		73.79	
027	OC-14778	04/19/17	OG-915179	05/21/19	513133	BULLDOG AUTO PARTS INC	060	00	HOUSEHOLD & INSTIT EXP	18.6000	1.00	18.60	
										Purchase Order Total		419.05	
027	OC-14778	04/19/17	OG-915179	05/21/19	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	52.0800	1.00	52.08	
										Purchase Order Total		419.05	
027	OC-14778	04/19/17	OG-915182	05/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	168.3100	1.00	168.31	
										Purchase Order Total		168.31	
027	OC-14778		OG-915182										
027	OC-14778	04/19/17	OG-915184	05/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5200	1.00	15.52	
										Purchase Order Total		15.52	
027	OC-14778		OG-915184										
027	OC-14778	04/19/17	OG-915188	05/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0200	1.00	18.02	
										Purchase Order Total		18.02	
027	OC-14778		OG-915188										
027	OC-14778	04/19/17	OG-915191	05/21/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2200	1.00	5.22	
										Purchase Order Total		5.22	
027	OC-14778		OG-915191										
027	OC-14778	04/19/17	OG-915194	05/21/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.2600	1.00	92.26	
										Purchase Order Total		92.26	
027	OC-14778		OG-915194										
027	OC-14778	04/19/17	OG-915259	05/21/19	513009	BUCKLES AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK	13.1200	1.00	13.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - AINSW			REPLACEMENT				
										Purchase Order Total		13.12	
027	OC-14778		OG-915259										
027	OC-14778	04/19/17	OG-915277	05/21/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	247.6600	1.00	247.66	
										Purchase Order Total		247.66	
027	OC-14778		OG-915277										
027	OC-14778	04/19/17	OG-915282	05/21/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	307.1000	1.00	307.10	
										Purchase Order Total		307.10	
027	OC-14778		OG-915282										
027	OC-14778	04/19/17	OG-915283	05/21/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
										Purchase Order Total		9.56	
027	OC-14778		OG-915283										
027	OC-14778	04/19/17	OG-915304	05/21/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.2500	1.00	42.25	
										Purchase Order Total		42.25	
027	OC-14778		OG-915304										
027	OC-14778	04/19/17	OG-915306	05/21/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0000	1.00	31.00	
										Purchase Order Total		31.00	
027	OC-14778		OG-915306										
027	OC-14778	04/19/17	OG-915404	05/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.1600	1.00	103.16	
										Purchase Order Total		103.16	
027	OC-14778		OG-915404										
027	OC-14778	04/19/17	OG-915419	05/22/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4300	1.00	21.43	
										Purchase Order Total		21.43	
027	OC-14778		OG-915419										
027	OC-14778	04/19/17	OG-915518	05/22/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5700	1.00	10.57	
										Purchase Order Total		10.57	
027	OC-14778		OG-915518										
027	OC-14778	04/19/17	OG-915519	05/22/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5000	1.00	9.50	
										Purchase Order Total		9.50	
027	OC-14778		OG-915519										
027	OC-14778	04/19/17	OG-915520	05/22/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1300	1.00	24.13	
										Purchase Order Total		24.13	
027	OC-14778		OG-915520										
027	OC-14778	04/19/17	OG-915523	05/22/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	200.8800	1.00	200.88	
										Purchase Order Total		200.88	
027	OC-14778		OG-915523										
027	OC-14778	04/19/17	OG-915536	05/22/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3100	1.00	18.31	
										Purchase Order Total		18.31	
027	OC-14778		OG-915536										
027	OC-14778	04/19/17	OG-915541	05/22/19	2368627	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0600	1.00	45.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BLAIR			REPLACEMENT				
										Purchase Order Total		45.06	
027	OC-14778		OG-915541										
027	OC-14778	04/19/17	OG-915543	05/22/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4300	1.00	22.43	
										Purchase Order Total		22.43	
027	OC-14778		OG-915543										
027	OC-14778	04/19/17	OG-915552	05/22/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4500	1.00	27.45	
										Purchase Order Total		27.45	
027	OC-14778		OG-915552										
027	OC-14778	04/19/17	OG-915593	05/22/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.49	5.49	
										Purchase Order Total		5.49	
027	OC-14778		OG-915593										
027	OC-14778	04/19/17	OG-915618	05/22/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	78.97	78.97	
										Purchase Order Total		78.97	
027	OC-14778		OG-915618										
027	OC-14778	04/19/17	OG-915715	05/23/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.9800	1.00	47.98	
										Purchase Order Total		47.98	
027	OC-14778		OG-915715										
027	OC-14778	04/19/17	OG-915730	05/23/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5100	1.00	38.51	
										Purchase Order Total		38.51	
027	OC-14778		OG-915730										
027	OC-14778	04/19/17	OG-915733	05/23/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3700	1.00	24.37	
										Purchase Order Total		24.37	
027	OC-14778		OG-915733										
027	OC-14778	04/19/17	OG-915737	05/23/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.6900	1.00	87.69	
										Purchase Order Total		87.69	
027	OC-14778		OG-915737										
027	OC-14778	04/19/17	OG-915743	05/23/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4100	1.00	18.41	
										Purchase Order Total		18.41	
027	OC-14778		OG-915743										
027	OC-14778	04/19/17	OG-915760	05/23/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6100	1.00	11.61	
										Purchase Order Total		11.61	
027	OC-14778		OG-915760										
027	OC-14778	04/19/17	OG-915793	05/23/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.9800	1.00	81.98	
										Purchase Order Total		81.98	
027	OC-14778		OG-915793										
027	OC-14778	04/19/17	OG-915794	05/23/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	194.8500	1.00	194.85	
										Purchase Order Total		194.85	
027	OC-14778		OG-915794										
027	OC-14778	04/19/17	OG-915795	05/23/19	945030	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	119.9900	1.00	119.99	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-915795	05/23/19	945030	ELKHORN NAPA AUTO PARTS - ELKHORN			REPLACEMENT MISC REPAIR PARTS & ACCESSORIE	18.0000-	1.00	18.00-	
027			OG-915795						Purchase Order Total			101.99	
027	OC-14778	04/19/17	OG-915796	05/23/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4900	1.00	37.49	
027	OC-14778		OG-915796						Purchase Order Total			37.49	
027	OC-14778	04/19/17	OG-915797	05/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5600	1.00	3.56	
027		04/19/17	OG-915797	05/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	16.1400	1.00	16.14	
027			OG-915797						Purchase Order Total			19.70	
027	OC-14778	04/19/17	OG-915801	05/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.5700	1.00	58.57	
027	OC-14778		OG-915801						Purchase Order Total			58.57	
027	OC-14778	04/19/17	OG-915805	05/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8400	1.00	31.84	
027	OC-14778		OG-915805						Purchase Order Total			31.84	
027	OC-14778	04/19/17	OG-915807	05/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.0500	1.00	99.05	
027	OC-14778		OG-915807						Purchase Order Total			99.05	
027	OC-14778	04/19/17	OG-915809	05/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.5300	1.00	51.53	
027	OC-14778		OG-915809						Purchase Order Total			51.53	
027	OC-14778	04/19/17	OG-915815	05/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.0400	1.00	104.04	
027	OC-14778		OG-915815						Purchase Order Total			104.04	
027	OC-14778	04/19/17	OG-915823	05/23/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0300	1.00	53.03	
027	OC-14778		OG-915823						Purchase Order Total			53.03	
027	OC-14778	04/19/17	OG-915824	05/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	178.7100	1.00	178.71	
027	OC-14778		OG-915824						Purchase Order Total			178.71	
027	OC-14778	04/19/17	OG-915825	05/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.4600	1.00	165.46	
027	OC-14778		OG-915825						Purchase Order Total			165.46	
027	OC-14778	04/19/17	OG-915826	05/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4000	1.00	40.40	
027	OC-14778		OG-915826						Purchase Order Total			40.40	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-915827	05/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	322.2300	1.00	322.23	
027	OC-14778		OG-915827							Purchase Order Total		322.23	
027	OC-14778	04/19/17	OG-915840	05/23/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.1800	1.00	249.18	
027	OC-14778		OG-915840							Purchase Order Total		249.18	
027	OC-14778	04/19/17	OG-915850	05/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5200	1.00	49.52	
027	OC-14778		OG-915850							Purchase Order Total		49.52	
027	OC-14778	04/19/17	OG-915858	05/23/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.0100	1.00	63.01	
027	OC-14778		OG-915858							Purchase Order Total		63.01	
027	OC-14778	04/19/17	OG-915863	05/23/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9700	1.00	26.97	
027	OC-14778		OG-915863							Purchase Order Total		26.97	
027	OC-14778	04/19/17	OG-915872	05/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.5100	1.00	126.51	
027	OC-14778		OG-915872							Purchase Order Total		126.51	
027	OC-14778	04/19/17	OG-915875	05/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.5100	1.00	126.51	
027	OC-14778		OG-915875							Purchase Order Total		126.51	
027	OC-14778	04/19/17	OG-915879	05/23/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6200	1.00	17.62	
027		04/19/17	OG-915879	05/23/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	67.1000	1.00	67.10	
027		04/19/17	OG-915879	05/23/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	19.0700	1.00	19.07	
027			OG-915879							Purchase Order Total		103.79	
027	OC-14778	04/19/17	OG-915897	05/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-915897							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-915904	05/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7100	1.00	18.71	
027	OC-14778		OG-915904							Purchase Order Total		18.71	
027	OC-14778	04/19/17	OG-915911	05/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
027	OC-14778		OG-915911							Purchase Order Total		8.90	
027	OC-14778	04/19/17	OG-915944	05/23/19	545742	S & S AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	19.39	19.39	
027	OC-14778		OG-915944							Purchase Order Total		19.39	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-915948	05/23/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1700	1.00	20.17	
027	OC-14778		OG-915948							Purchase Order Total		20.17	
027	OC-14778	04/19/17	OG-916052	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.8200	1.00	157.82	
027	OC-14778		OG-916052							Purchase Order Total		157.82	
027	OC-14778	04/19/17	OG-916054	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8700	1.00	5.87	
027	OC-14778		OG-916054							Purchase Order Total		5.87	
027	OC-14778	04/19/17	OG-916056	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.8900	1.00	76.89	
027	OC-14778		OG-916056							Purchase Order Total		76.89	
027	OC-14778	04/19/17	OG-916057	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0500	1.00	18.05	
027	OC-14778		OG-916057							Purchase Order Total		18.05	
027	OC-14778	04/19/17	OG-916058	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5600	1.00	6.56	
027	OC-14778		OG-916058							Purchase Order Total		6.56	
027	OC-14778	04/19/17	OG-916059	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.7400	1.00	25.74	
027	OC-14778		OG-916059							Purchase Order Total		25.74	
027	OC-14778	04/19/17	OG-916060	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5000	1.00	25.50	
027	OC-14778		OG-916060							Purchase Order Total		25.50	
027	OC-14778	04/19/17	OG-916061	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7800	1.00	48.78	
027	OC-14778		OG-916061							Purchase Order Total		48.78	
027	OC-14778	04/19/17	OG-916062	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.9500	1.00	149.95	
027	OC-14778		OG-916062							Purchase Order Total		149.95	
027	OC-14778	04/19/17	OG-916063	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.6800	1.00	27.68	
027	OC-14778		OG-916063							Purchase Order Total		27.68	
027	OC-14778	04/19/17	OG-916064	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0600	1.00	48.06	
027	OC-14778		OG-916064							Purchase Order Total		48.06	
027	OC-14778	04/19/17	OG-916065	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7800	1.00	8.78	
027	OC-14778		OG-916065							Purchase Order Total		8.78	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-916066	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778		OG-916066							Purchase Order Total		27.48	
027	OC-14778	04/19/17	OG-916067	05/24/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4400	1.00	6.44	
027	OC-14778		OG-916067							Purchase Order Total		6.44	
027	OC-14778	04/19/17	OG-916107	05/24/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3200	1.00	11.32	
027	OC-14778		OG-916107							Purchase Order Total		11.32	
027	OC-14778	04/19/17	OG-916120	05/24/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.2000	1.00	151.20	
027		04/19/17	OG-916120	05/24/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	10.0000	1.00	10.00	
027			OG-916120							Purchase Order Total		161.20	
027	OC-14778	04/19/17	OG-916125	05/24/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.7500	1.00	36.75	
027	OC-14778		OG-916125							Purchase Order Total		36.75	
027	OC-14778	04/19/17	OG-916129	05/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0400	1.00	49.04	
027		04/19/17	OG-916129	05/24/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	3.8400	1.00	3.84	
027			OG-916129							Purchase Order Total		52.88	
027	OC-14778	04/19/17	OG-916136	05/24/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.3200	1.00	99.32	
027	OC-14778		OG-916136							Purchase Order Total		99.32	
027	OC-14778	04/19/17	OG-916144	05/24/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9900	1.00	18.99	
027	OC-14778		OG-916144							Purchase Order Total		18.99	
027	OC-14778	04/19/17	OG-916157	05/24/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.0000	1.00	59.00	
027	OC-14778		OG-916157							Purchase Order Total		59.00	
027	OC-14778	04/19/17	OG-916164	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.0000	1.00	31.00	
027	OC-14778		OG-916164							Purchase Order Total		31.00	
027	OC-14778	04/19/17	OG-916169	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5300	1.00	12.53	
027		04/19/17	OG-916169	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027			OG-916169							Purchase Order Total		40.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-916173	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3400	1.00	22.34	
027	OC-14778		OG-916173							Purchase Order Total		22.34	
027	OC-14778	04/19/17	OG-916178	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9900	1.00	23.99	
027	OC-14778	04/19/17	OG-916178	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.0500	1.00	67.05	
027	OC-14778		OG-916178							Purchase Order Total		91.04	
027	OC-14778	04/19/17	OG-916180	05/24/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.9900	1.00	159.99	
027	OC-14778		OG-916180							Purchase Order Total		159.99	
027	OC-14778	04/19/17	OG-916184	05/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3000	1.00	10.30	
027	OC-14778		OG-916184							Purchase Order Total		10.30	
027	OC-14778	04/19/17	OG-916212	05/24/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.2000	1.00	25.20	
027	OC-14778		OG-916212							Purchase Order Total		25.20	
027	OC-14778	04/19/17	OG-916223	05/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9700	1.00	9.97	
027	OC-14778		OG-916223							Purchase Order Total		9.97	
027	OC-14778	04/19/17	OG-916228	05/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8200	1.00	9.82	
027	OC-14778		OG-916228							Purchase Order Total		9.82	
027	OC-14778	04/19/17	OG-916233	05/24/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.8400	1.00	116.84	
027	OC-14778	04/19/17	OG-916233	05/24/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.8400	1.00	116.84	
027	OC-14778		OG-916233							Purchase Order Total		233.68	
027	OC-14778	04/19/17	OG-916253	05/24/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1800	1.00	6.18	
027	OC-14778		OG-916253							Purchase Order Total		6.18	
027	OC-14778	04/19/17	OG-916261	05/24/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0900	1.00	17.09	
027	OC-14778		OG-916261							Purchase Order Total		17.09	
027	OC-14778	04/19/17	OG-916264	05/24/19	3154779	CARQUEST AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3400	1.00	20.34	
027	OC-14778		OG-916264							Purchase Order Total		20.34	
027	OC-14778	04/19/17	OG-916269	05/24/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4500	1.00	17.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-916269							Purchase Order Total		17.45	
027	OC-14778	04/19/17	OG-916270	05/24/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.8200	1.00	67.82	
027	OC-14778		OG-916270							Purchase Order Total		67.82	
027	OC-14778	04/19/17	OG-916271	05/24/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.5500	1.00	161.55	
027	OC-14778		OG-916271							Purchase Order Total		161.55	
027	OC-14778	04/19/17	OG-916272	05/24/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	193.2700	1.00	193.27	
027	OC-14778		OG-916272							Purchase Order Total		193.27	
027	OC-14778	04/19/17	OG-916300	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	494.1900	1.00	494.19	
027	OC-14778	04/19/17	OG-916300	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3900	1.00	6.39	
027	OC-14778		OG-916300							Purchase Order Total		500.58	
027	OC-14778	04/19/17	OG-916302	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9600	1.00	79.96	
027	OC-14778		OG-916302							Purchase Order Total		79.96	
027	OC-14778	04/19/17	OG-916303	05/24/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2500	1.00	26.25	
027		04/19/17	OG-916303	05/24/19	550393	SYRACUSE MOTOR SUPPLY	060	00	MISC REPAIR PARTS & ACCESSORIE	22.4700	1.00	22.47	
027		04/19/17	OG-916303	05/24/19	550393	SYRACUSE MOTOR SUPPLY	060	00	MISC REPAIR PARTS & ACCESSORIE	23.0700	1.00	23.07	
027			OG-916303							Purchase Order Total		71.79	
027	OC-14778	04/19/17	OG-916304	05/24/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	435.9300	1.00	435.93	
027	OC-14778		OG-916304							Purchase Order Total		435.93	
027	OC-14778	04/19/17	OG-916307	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.1100	1.00	72.11	
027	OC-14778		OG-916307							Purchase Order Total		72.11	
027	OC-14778	04/19/17	OG-916312	05/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.0100	1.00	157.01	
027	OC-14778		OG-916312							Purchase Order Total		157.01	
027	OC-14778	04/19/17	OG-916318	05/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8200	1.00	12.82	
027	OC-14778		OG-916318							Purchase Order Total		12.82	
027	OC-14778	04/19/17	OG-916324	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5400	1.00	4.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-916324	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6400	1.00	15.64	
027	OC-14778		OG-916324						Purchase Order Total			20.18	
027	OC-14778	04/19/17	OG-916325	05/24/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1800	1.00	7.18	
027	OC-14778		OG-916325						Purchase Order Total			7.18	
027	OC-14778	04/19/17	OG-916328	05/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.9900	1.00	104.99	
027		04/19/17	OG-916328	05/24/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	6.7200	1.00	6.72	
027			OG-916328						Purchase Order Total			111.71	
027	OC-14778	04/19/17	OG-916332	05/24/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
027	OC-14778		OG-916332						Purchase Order Total			18.66	
027	OC-14778	04/19/17	OG-916334	05/24/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.3000	1.00	104.30	
027	OC-14778		OG-916334						Purchase Order Total			104.30	
027	OC-14778	04/19/17	OG-916337	05/24/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.1400	1.00	151.14	
027	OC-14778		OG-916337						Purchase Order Total			151.14	
027	OC-14778	04/19/17	OG-916375	05/28/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.6600	1.00	121.66	
027	OC-14778		OG-916375						Purchase Order Total			121.66	
027	OC-14778	04/19/17	OG-916376	05/28/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4000	1.00	37.40	
027	OC-14778		OG-916376						Purchase Order Total			37.40	
027	OC-14778	04/19/17	OG-916379	05/28/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.3800	1.00	189.38	
027	OC-14778		OG-916379						Purchase Order Total			189.38	
027	OC-14778	04/19/17	OG-916432	05/28/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8300	1.00	24.83	
027		04/19/17	OG-916432	05/28/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	47.0400	1.00	47.04	
027		04/19/17	OG-916432	05/28/19	4147268	MIDWEST AUTO PARTS INC.	060	00	CONST & MAINT SUP EXP	381.6000	1.00	381.60	
027			OG-916432						Purchase Order Total			453.47	
027	OC-14778	04/19/17	OG-916451	05/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4700	1.00	19.47	
027	OC-14778		OG-916451						Purchase Order Total			19.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-916453	05/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9800	1.00	30.98	
027	OC-14778		OG-916453						Purchase Order Total			30.98	
027	OC-14778	04/19/17	OG-916455	05/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.5700	1.00	94.57	
027	OC-14778		OG-916455						Purchase Order Total			94.57	
027	OC-14778	04/19/17	OG-916456	05/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.6100	1.00	175.61	
027	OC-14778		OG-916456						Purchase Order Total			175.61	
027	OC-14778	04/19/17	OG-916460	05/28/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0200	1.00	23.02	
027	OC-14778		OG-916460						Purchase Order Total			23.02	
027	OC-14778	04/19/17	OG-916462	05/28/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	595.5500	1.00	595.55	
027	OC-14778		OG-916462						Purchase Order Total			595.55	
027	OC-14778	04/19/17	OG-916499	05/28/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4700	1.00	29.47	
027	OC-14778	04/19/17	OG-916499	05/28/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1400	1.00	33.14	
027	OC-14778		OG-916499						Purchase Order Total			62.61	
027	OC-14778	04/19/17	OG-916503	05/28/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.5900	1.00	114.59	
027	OC-14778		OG-916503						Purchase Order Total			114.59	
027	OC-14778	04/19/17	OG-916520	05/28/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4600	1.00	8.46	
027	OC-14778		OG-916520						Purchase Order Total			8.46	
027	OC-14778	04/19/17	OG-916531	05/28/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5700	1.00	20.57	
027		04/19/17	OG-916531	05/28/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	22.1800	1.00	22.18	
027			OG-916531						Purchase Order Total			42.75	
027	OC-14778	04/19/17	OG-916562	05/28/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.2100	1.00	72.21	
027	OC-14778		OG-916562						Purchase Order Total			72.21	
027	OC-14778	04/19/17	OG-916563	05/28/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.3700	1.00	144.37	
027	OC-14778		OG-916563						Purchase Order Total			144.37	
027	OC-14778	04/19/17	OG-916571	05/28/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9800	1.00	119.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-916571							Purchase Order Total		119.98	
027	OC-14778	04/19/17	OG-916590	05/28/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.5200	1.00	31.52	
027	OC-14778		OG-916590							Purchase Order Total		31.52	
027	OC-14778	04/19/17	OG-916599	05/28/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4700	1.00	18.47	
027	OC-14778		OG-916599							Purchase Order Total		18.47	
027	OC-14778	04/19/17	OG-916615	05/28/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.9600	1.00	46.96	
027		04/19/17	OG-916615	05/28/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	18.2700	1.00	18.27	
027			OG-916615							Purchase Order Total		65.23	
027	OC-14778	04/19/17	OG-916636	05/28/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.5600	1.00	63.56	
027	OC-14778		OG-916636							Purchase Order Total		63.56	
027	OC-14778	04/19/17	OG-916638	05/28/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
027	OC-14778		OG-916638							Purchase Order Total		14.68	
027	OC-14778	04/19/17	OG-916641	05/28/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2500	1.00	9.25	
027	OC-14778		OG-916641							Purchase Order Total		9.25	
027	OC-14778	04/19/17	OG-916644	05/28/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	435.5300	1.00	435.53	
027		04/19/17	OG-916644	05/28/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	CONST & MAINT SUP EXP	28.4900	1.00	28.49	
027		04/19/17	OG-916644	05/28/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	CONST & MAINT SUP EXP	28.4900-	1.00	28.49-	
027			OG-916644							Purchase Order Total		435.53	
027	OC-14778	04/19/17	OG-916682	05/28/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.5900	1.00	29.59	
027	OC-14778		OG-916682							Purchase Order Total		29.59	
027	OC-14778	04/19/17	OG-916686	05/28/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3800	1.00	38.38	
027	OC-14778		OG-916686							Purchase Order Total		38.38	
027	OC-14778	04/19/17	OG-916735	05/29/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6500	1.00	44.65	
027	OC-14778		OG-916735							Purchase Order Total		44.65	
027	OC-14778	04/19/17	OG-916738	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	177.4500	1.00	177.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-916738	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9800	1.00	17.98	
027	OC-14778		OG-916738							Purchase Order Total		195.43	
027	OC-14778	04/19/17	OG-916741	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.4200	1.00	189.42	
027	OC-14778		OG-916741							Purchase Order Total		189.42	
027	OC-14778	04/19/17	OG-916742	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.9700	1.00	189.97	
027	OC-14778		OG-916742							Purchase Order Total		189.97	
027	OC-14778	04/19/17	OG-916747	05/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	242.32	242.32	
027	OC-14778		OG-916747							Purchase Order Total		242.32	
027	OC-14778	04/19/17	OG-916793	05/29/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.8000	1.00	84.80	
027	OC-14778		OG-916793							Purchase Order Total		84.80	
027	OC-14778	04/19/17	OG-916804	05/29/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.4400	1.00	82.44	
027	OC-14778		OG-916804							Purchase Order Total		82.44	
027	OC-14778	04/19/17	OG-916832	05/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5900	1.00	14.59	
027	OC-14778		OG-916832							Purchase Order Total		14.59	
027	OC-14778	04/19/17	OG-916834	05/29/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.9800	1.00	169.98	
027	OC-14778		OG-916834							Purchase Order Total		169.98	
027	OC-14778	04/19/17	OG-916842	05/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9000	1.00	18.90	
027		04/19/17	OG-916842	05/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	MISC REPAIR PARTS & ACCESSORIE	1.2400-	1.00	1.24-	
027			OG-916842							Purchase Order Total		17.66	
027	OC-14778	04/19/17	OG-916846	05/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9200	1.00	59.92	
027		04/19/17	OG-916846	05/29/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	CONST & MAINT SUP EXP	3.9200-	1.00	3.92-	
027			OG-916846							Purchase Order Total		56.00	
027	OC-14778	04/19/17	OG-916868	05/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.8000	1.00	80.80	
027	OC-14778		OG-916868							Purchase Order Total		80.80	
027	OC-14778	04/19/17	OG-916869	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5800	1.00	55.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-916869	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000	1.00	62.00	
027	OC-14778	04/19/17	OG-916869	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-916869						Purchase Order Total			55.58	
027	OC-14778	04/19/17	OG-916875	05/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.9200	1.00	169.92	
027	OC-14778		OG-916875						Purchase Order Total			169.92	
027	OC-14778	04/19/17	OG-916881	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.0500	1.00	37.05	
027	OC-14778		OG-916881						Purchase Order Total			37.05	
027	OC-14778	04/19/17	OG-916884	05/29/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	333.3600	1.00	333.36	
027	OC-14778		OG-916884						Purchase Order Total			333.36	
027	OC-14778	04/19/17	OG-916893	05/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0000	1.00	28.00	
027	OC-14778		OG-916893						Purchase Order Total			28.00	
027	OC-14778	04/19/17	OG-916924	05/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778	04/19/17	OG-916924	05/29/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	6.6000	1.00	6.60	
027	OC-14778		OG-916924						Purchase Order Total			12.59	
027	OC-14778	04/19/17	OG-916928	05/29/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.0800	1.00	102.08	
027	OC-14778		OG-916928						Purchase Order Total			102.08	
027	OC-14778	04/19/17	OG-916936	05/29/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7600	1.00	34.76	
027	OC-14778		OG-916936						Purchase Order Total			34.76	
027	OC-14778	04/19/17	OG-916937	05/29/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027	OC-14778		OG-916937						Purchase Order Total			54.96	
027	OC-14778	04/19/17	OG-916941	05/29/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.0300	1.00	146.03	
027	OC-14778		OG-916941						Purchase Order Total			146.03	
027	OC-14778	04/19/17	OG-916951	05/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-916951						Purchase Order Total			5.99	
027	OC-14778	04/19/17	OG-916953	05/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8000	1.00	32.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-916953							Purchase Order Total		32.80	
027	OC-14778	04/19/17	OG-916958	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0600	1.00	30.06	
027	OC-14778		OG-916958							Purchase Order Total		30.06	
027	OC-14778	04/19/17	OG-916960	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5800	1.00	9.58	
027	OC-14778		OG-916960							Purchase Order Total		9.58	
027	OC-14778	04/19/17	OG-916961	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0800	1.00	10.08	
027	OC-14778		OG-916961							Purchase Order Total		10.08	
027	OC-14778	04/19/17	OG-916962	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.3800	1.00	35.38	
027	OC-14778		OG-916962							Purchase Order Total		35.38	
027	OC-14778	04/19/17	OG-916964	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4700	1.00	8.47	
027	OC-14778		OG-916964							Purchase Order Total		8.47	
027	OC-14778	04/19/17	OG-916965	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.8500	1.00	70.85	
027	OC-14778		OG-916965							Purchase Order Total		70.85	
027	OC-14778	04/19/17	OG-916966	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.5000	1.00	52.50	
027	OC-14778		OG-916966							Purchase Order Total		52.50	
027	OC-14778	04/19/17	OG-916967	05/29/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8300	1.00	24.83	
027	OC-14778		OG-916967							Purchase Order Total		24.83	
027	OC-14778	04/19/17	OG-916973	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.3400	1.00	64.34	
027	OC-14778	04/19/17	OG-916973	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.7100	1.00	32.71	
027	OC-14778	04/19/17	OG-916973	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000	1.00	62.00	
027	OC-14778	04/19/17	OG-916973	05/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-916973							Purchase Order Total		97.05	
027	OC-14778	04/19/17	OG-916992	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2100	1.00	15.21	
027	OC-14778		OG-916992							Purchase Order Total		15.21	
027	OC-14778	04/19/17	OG-916997	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0300	1.00	26.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-916997							Purchase Order Total		26.03	
027	OC-14778	04/19/17	OG-917013	05/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7700	1.00	14.77	
027	OC-14778		OG-917013							Purchase Order Total		14.77	
027	OC-14778	04/19/17	OG-917015	05/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.0800	1.00	40.08	
027	OC-14778		OG-917015							Purchase Order Total		40.08	
027	OC-14778	04/19/17	OG-917016	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0300	1.00	26.03	
027	OC-14778		OG-917016							Purchase Order Total		26.03	
027	OC-14778	04/19/17	OG-917026	05/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.5200	1.00	101.52	
027	OC-14778		OG-917026							Purchase Order Total		101.52	
027	OC-14778	04/19/17	OG-917063	05/29/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.6000	1.00	35.60	
027	OC-14778		OG-917063							Purchase Order Total		35.60	
027	OC-14778	04/19/17	OG-917068	05/29/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	359.3600	1.00	359.36	
027	OC-14778		OG-917068							Purchase Order Total		359.36	
027	OC-14778	04/19/17	OG-917070	05/29/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	676.3100	1.00	676.31	
027	OC-14778		OG-917070							Purchase Order Total		676.31	
027	OC-14778	04/19/17	OG-917073	05/29/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7000	1.00	7.70	
027	OC-14778		OG-917073							Purchase Order Total		7.70	
027	OC-14778	04/19/17	OG-917076	05/29/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.6800	1.00	129.68	
027	OC-14778		OG-917076							Purchase Order Total		129.68	
027	OC-14778	04/19/17	OG-917078	05/29/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	275.9800	1.00	275.98	
027	OC-14778		OG-917078							Purchase Order Total		275.98	
027	OC-14778	04/19/17	OG-917150	05/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8000	1.00	1.80	
027	OC-14778		OG-917150							Purchase Order Total		1.80	
027	OC-14778	04/19/17	OG-917152	05/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7600	1.00	54.76	
027	OC-14778	04/19/17	OG-917152	05/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.3100-	1.00	51.31-	
027	OC-14778		OG-917152							Purchase Order Total		3.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-917153	05/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3600	1.00	59.36	
027	OC-14778		OG-917153							Purchase Order Total		59.36	
027	OC-14778	04/19/17	OG-917154	05/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3000	1.00	15.30	
027	OC-14778		OG-917154							Purchase Order Total		15.30	
027	OC-14778	04/19/17	OG-917155	05/30/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5900	1.00	6.59	
027	OC-14778		OG-917155							Purchase Order Total		6.59	
027	OC-14778	04/19/17	OG-917176	05/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5800	1.00	10.58	
027	OC-14778		OG-917176							Purchase Order Total		10.58	
027	OC-14778	04/19/17	OG-917180	05/30/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.4700	1.00	165.47	
027	OC-14778		OG-917180							Purchase Order Total		165.47	
027	OC-14778	04/19/17	OG-917222	05/30/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4000	1.00	25.40	
027	OC-14778		OG-917222							Purchase Order Total		25.40	
027	OC-14778	04/19/17	OG-917225	05/30/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-917225							Purchase Order Total		8.92	
027	OC-14778	04/19/17	OG-917228	05/30/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.0700	1.00	109.07	
027	OC-14778		OG-917228							Purchase Order Total		109.07	
027	OC-14778	04/19/17	OG-917231	05/30/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-917231							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-917250	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.7300	1.00	141.73	
027	OC-14778		OG-917250							Purchase Order Total		141.73	
027	OC-14778	04/19/17	OG-917251	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.2800	1.00	80.28	
027	OC-14778		OG-917251							Purchase Order Total		80.28	
027	OC-14778	04/19/17	OG-917252	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.9000	1.00	202.90	
027	OC-14778		OG-917252							Purchase Order Total		202.90	
027	OC-14778	04/19/17	OG-917254	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8400	1.00	26.84	
027	OC-14778		OG-917254							Purchase Order Total		26.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-917255	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8700	1.00	.87	
027	OC-14778		OG-917255							Purchase Order Total		.87	
027	OC-14778	04/19/17	OG-917256	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.2700	1.00	45.27	
027	OC-14778	04/19/17	OG-917256	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200-	1.00	15.22-	
027	OC-14778		OG-917256							Purchase Order Total		30.05	
027	OC-14778	04/19/17	OG-917257	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5000	1.00	17.50	
027	OC-14778		OG-917257							Purchase Order Total		17.50	
027	OC-14778	04/19/17	OG-917258	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2500	1.00	26.25	
027	OC-14778		OG-917258							Purchase Order Total		26.25	
027	OC-14778	04/19/17	OG-917259	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3300	1.00	43.33	
027	OC-14778		OG-917259							Purchase Order Total		43.33	
027	OC-14778	04/19/17	OG-917260	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7200	1.00	1.72	
027	OC-14778		OG-917260							Purchase Order Total		1.72	
027	OC-14778	04/19/17	OG-917261	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0700	1.00	8.07	
027	OC-14778		OG-917261							Purchase Order Total		8.07	
027	OC-14778	04/19/17	OG-917262	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2200	1.00	15.22	
027	OC-14778		OG-917262							Purchase Order Total		15.22	
027	OC-14778	04/19/17	OG-917263	05/30/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.8900	1.00	40.89	
027	OC-14778		OG-917263							Purchase Order Total		40.89	
027	OC-14778	04/19/17	OG-917266	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1600	1.00	15.16	
027	OC-14778		OG-917266							Purchase Order Total		15.16	
027	OC-14778	04/19/17	OG-917270	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0500	1.00	5.05	
027	OC-14778		OG-917270							Purchase Order Total		5.05	
027	OC-14778	04/19/17	OG-917272	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.2100	1.00	62.21	
027	OC-14778	04/19/17	OG-917272	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4000	1.00	9.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-917272									71.61	
027	OC-14778	04/19/17	OG-917274	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3300	1.00	33.33	
027	OC-14778		OG-917274									33.33	
027	OC-14778	04/19/17	OG-917280	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.5500	1.00	106.55	
027	OC-14778		OG-917280									106.55	
027	OC-14778	04/19/17	OG-917282	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3400	1.00	30.34	
027	OC-14778		OG-917282									30.34	
027	OC-14778	04/19/17	OG-917283	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9200	1.00	5.92	
027	OC-14778		OG-917283									5.92	
027	OC-14778	04/19/17	OG-917285	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3100	1.00	2.31	
027	OC-14778		OG-917285									2.31	
027	OC-14778	04/19/17	OG-917285	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.9000	1.00	104.90	
027	OC-14778		OG-917285									104.90	
027	OC-14778	04/19/17	OG-917286	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8100	1.00	28.81	
027	OC-14778		OG-917286									28.81	
027	OC-14778	04/19/17	OG-917288	05/30/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.6200	1.00	57.62	
027	OC-14778		OG-917288									57.62	
027	OC-14778	04/19/17	OG-917300	05/30/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.9100	1.00	203.91	
027	OC-14778		OG-917300									203.91	
027	OC-14778	04/19/17	OG-917301	05/30/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9900	1.00	49.99	
027	OC-14778		OG-917301									49.99	
027	OC-14778	04/19/17	OG-917302	05/30/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.2100	1.00	111.21	
027	OC-14778		OG-917302									111.21	
027	OC-14778	04/19/17	OG-917304	05/30/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.1400	1.00	135.14	
027	OC-14778		OG-917304									135.14	
027	OC-14778	04/19/17	OG-917306	05/30/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.5500	1.00	157.55	
027	OC-14778		OG-917306									157.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-917307	05/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9800	1.00	29.98	
027	OC-14778		OG-917307							Purchase Order Total		29.98	
027	OC-14778	04/19/17	OG-917308	05/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9800	1.00	27.98	
027	OC-14778		OG-917308							Purchase Order Total		27.98	
027	OC-14778	04/19/17	OG-917309	05/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9900	1.00	22.99	
027	OC-14778		OG-917309							Purchase Order Total		22.99	
027	OC-14778	04/19/17	OG-917310	05/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.2300	1.00	185.23	
027	OC-14778		OG-917310							Purchase Order Total		185.23	
027	OC-14778	04/19/17	OG-917312	05/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2600	1.00	9.26	
027	OC-14778		OG-917312							Purchase Order Total		9.26	
027	OC-14778	04/19/17	OG-917344	05/30/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2600	1.00	9.26	
027	OC-14778		OG-917344							Purchase Order Total		9.26	
027	OC-14778	04/19/17	OG-917383	05/30/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4600	1.00	10.46	
027	OC-14778		OG-917383							Purchase Order Total		10.46	
027	OC-14778	04/19/17	OG-917391	05/30/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9800	1.00	8.98	
027	OC-14778	04/19/17	OG-917391	05/30/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9300	1.00	19.93	
027	OC-14778		OG-917391							Purchase Order Total		28.91	
027	OC-14778	04/19/17	OG-917393	05/30/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9100	1.00	8.91	
027	OC-14778		OG-917393							Purchase Order Total		8.91	
027	OC-14778	04/19/17	OG-917419	05/30/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.6500	1.00	97.65	
027	OC-14778	04/19/17	OG-917419	05/30/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0000-	1.00	42.00-	
027	OC-14778		OG-917419							Purchase Order Total		55.65	
027	OC-14778	04/19/17	OG-917424	05/30/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7800	1.00	8.78	
027	OC-14778		OG-917424							Purchase Order Total		8.78	
027	OC-14778	04/19/17	OG-917460	05/30/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.6000	1.00	92.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-917460							Purchase Order Total		92.60	
027	OC-14778	04/19/17	OG-917486	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8100	1.00	20.81	
027	OC-14778		OG-917486							Purchase Order Total		20.81	
027	OC-14778	04/19/17	OG-917489	05/30/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.2800	1.00	125.28	
027	OC-14778		OG-917489							Purchase Order Total		125.28	
027	OC-14778	04/19/17	OG-917494	05/30/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.7600	1.00	145.76	
027	OC-14778		OG-917494							Purchase Order Total		145.76	
027	OC-14778	04/19/17	OG-917495	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4500	1.00	10.45	
027	OC-14778		OG-917495							Purchase Order Total		10.45	
027	OC-14778	04/19/17	OG-917496	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1000	1.00	5.10	
027	OC-14778		OG-917496							Purchase Order Total		5.10	
027	OC-14778	04/19/17	OG-917498	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6800	1.00	19.68	
027	OC-14778		OG-917498							Purchase Order Total		19.68	
027	OC-14778	04/19/17	OG-917499	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-917499							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-917500	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.9800	1.00	70.98	
027	OC-14778		OG-917500							Purchase Order Total		70.98	
027	OC-14778	04/19/17	OG-917501	05/30/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2600	1.00	24.26	
027	OC-14778		OG-917501							Purchase Order Total		24.26	
027	OC-14778	04/19/17	OG-917506	05/31/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.7600	1.00	34.76	
027	OC-14778		OG-917506							Purchase Order Total		34.76	
027	OC-14778	04/19/17	OG-917509	05/31/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2000	1.00	4.20	
027	OC-14778		OG-917509							Purchase Order Total		4.20	
027	OC-14778	04/19/17	OG-917510	05/31/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.4800	1.00	57.48	
027	OC-14778		OG-917510							Purchase Order Total		57.48	
027	OC-14778	04/19/17	OG-917519	05/31/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.7200	1.00	152.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-917519							Purchase Order Total		152.72	
027	OC-14778	04/19/17	OG-917529	05/31/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8700	1.00	9.87	
027	OC-14778		OG-917529							Purchase Order Total		9.87	
027	OC-14778	04/19/17	OG-917540	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.7000	1.00	51.70	
027	OC-14778		OG-917540							Purchase Order Total		51.70	
027	OC-14778	04/19/17	OG-917547	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8500	1.00	19.85	
027	OC-14778		OG-917547							Purchase Order Total		19.85	
027	OC-14778	04/19/17	OG-917551	05/31/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7600	1.00	41.76	
027	OC-14778		OG-917551							Purchase Order Total		41.76	
027	OC-14778	04/19/17	OG-917554	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-917554							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-917555	05/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6600	1.00	40.66	
027	OC-14778		OG-917555							Purchase Order Total		40.66	
027	OC-14778	04/19/17	OG-917556	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.1600	1.00	105.16	
027	OC-14778		OG-917556							Purchase Order Total		105.16	
027	OC-14778	04/19/17	OG-917558	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.5900	1.00	59.59	
027	OC-14778		OG-917558							Purchase Order Total		59.59	
027	OC-14778	04/19/17	OG-917562	05/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.2800	1.00	169.28	
027	OC-14778		OG-917562							Purchase Order Total		169.28	
027	OC-14778	04/19/17	OG-917563	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9700	1.00	18.97	
027	OC-14778		OG-917563							Purchase Order Total		18.97	
027	OC-14778	04/19/17	OG-917566	05/31/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4900	1.00	28.49	
027	OC-14778		OG-917566							Purchase Order Total		28.49	
027	OC-14778	04/19/17	OG-917577	05/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.6800	1.00	103.68	
027	OC-14778		OG-917577							Purchase Order Total		103.68	
027	OC-14778	04/19/17	OG-917579	05/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.4100	1.00	52.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-917579									52.41	
027	OC-14778	04/19/17	OG-917625	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3000	1.00	6.30	
027	OC-14778		OG-917625									6.30	
027	OC-14778	04/19/17	OG-917627	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	387.6700	1.00	387.67	
027	OC-14778		OG-917627									387.67	
027	OC-14778	04/19/17	OG-917634	05/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4300	1.00	25.43	
027	OC-14778		OG-917634									25.43	
027	OC-14778	04/19/17	OG-917640	05/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7300	1.00	14.73	
027	OC-14778		OG-917640									14.73	
027	OC-14778	04/19/17	OG-917641	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	238.3000	1.00	238.30	
027	OC-14778	04/19/17	OG-917641	05/31/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9600	1.00	75.96	
027	OC-14778		OG-917641									314.26	
027	OC-14778	04/19/17	OG-917644	05/31/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4300	1.00	19.43	
027	OC-14778		OG-917644									19.43	
027	OC-14778	04/19/17	OG-917651	05/31/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.1900	1.00	144.19	
027	OC-14778	04/19/17	OG-917651	05/31/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-917651									82.19	
027	OC-14778	04/19/17	OG-917658	05/31/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3100	1.00	40.31	
027	OC-14778		OG-917658									40.31	
027	OC-14778	04/19/17	OG-917664	05/31/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.1600	1.00	55.16	
027	OC-14778		OG-917664									55.16	
027	OC-14778	04/19/17	OG-917682	05/31/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.8900	1.00	54.89	
027	OC-14778	04/19/17	OG-917682	05/31/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5900-	1.00	3.59-	
027	OC-14778		OG-917682									51.30	
027	OC-14778	04/19/17	OG-917699	05/31/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-917699							Purchase Order Total		54.96	
027	OC-14778	04/19/17	OG-917702	05/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.5600	1.00	22.56	
027	OC-14778		OG-917702							Purchase Order Total		22.56	
027	OC-14778	04/19/17	OG-917726	05/31/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.2800	1.00	37.28	
027	OC-14778		OG-917726							Purchase Order Total		37.28	
027	OC-14778	04/19/17	OG-917733	05/31/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4900	1.00	37.49	
027	OC-14778		OG-917733							Purchase Order Total		37.49	
027	OC-14778	04/19/17	OG-917735	05/31/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5000	1.00	3.50	
027		04/19/17	OG-917735	05/31/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO			NON-DEPR ROAD EQUIP<1500	13.1400	1.00	13.14	
027			OG-917735							Purchase Order Total		16.64	
027	OC-14778	04/19/17	OG-917736	05/31/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.4400	1.00	115.44	
027	OC-14778		OG-917736							Purchase Order Total		115.44	
027	OC-14778	04/19/17	OG-917739	05/31/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.4000	1.00	72.40	
027	OC-14778		OG-917739							Purchase Order Total		72.40	
027	OC-14778	04/19/17	OG-917742	05/31/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	161.6000	1.00	161.60	
027	OC-14778		OG-917742							Purchase Order Total		161.60	
027	OC-14778	04/19/17	OG-917774	05/31/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.6200	1.00	82.62	
027	OC-14778		OG-917774							Purchase Order Total		82.62	
027	OC-14778	04/19/17	OG-917775	05/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5700	1.00	66.57	
027	OC-14778		OG-917775							Purchase Order Total		66.57	
027	OC-14778	04/19/17	OG-917777	05/31/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5500	1.00	10.55	
027	OC-14778		OG-917777							Purchase Order Total		10.55	
027	OC-14778	04/19/17	OG-917779	05/31/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1900	1.00	2.19	
027	OC-14778		OG-917779							Purchase Order Total		2.19	
027	OC-14778	04/19/17	OG-917791	05/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7000	1.00	1.70	
027	OC-14778		OG-917791							Purchase Order Total		1.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-917792	05/31/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.6200	1.00	82.62	
027	OC-14778		OG-917792							Purchase Order Total		82.62	
027	OC-14778	04/19/17	OG-917795	05/31/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7000	1.00	1.70	
027	OC-14778		OG-917795							Purchase Order Total		1.70	
027	OC-14778	04/19/17	OG-917817	05/31/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3000	1.00	20.30	
027	OC-14778		OG-917817							Purchase Order Total		20.30	
027	OC-14778	04/19/17	OG-917911	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4600	1.00	18.46	
027	OC-14778		OG-917911							Purchase Order Total		18.46	
027	OC-14778	04/19/17	OG-917912	06/03/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3200	1.00	36.32	
027	OC-14778		OG-917912							Purchase Order Total		36.32	
027	OC-14778	04/19/17	OG-917918	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3700	1.00	4.37	
027	OC-14778		OG-917918							Purchase Order Total		4.37	
027	OC-14778	04/19/17	OG-917922	06/03/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.1600	1.00	226.16	
027	OC-14778		OG-917922							Purchase Order Total		226.16	
027	OC-14778	04/19/17	OG-917937	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.8000	1.00	39.80	
027	OC-14778		OG-917937							Purchase Order Total		39.80	
027	OC-14778	04/19/17	OG-917941	06/03/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3800	1.00	21.38	
027	OC-14778		OG-917941							Purchase Order Total		21.38	
027	OC-14778	04/19/17	OG-917944	06/03/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6600	1.00	3.66	
027	OC-14778		OG-917944							Purchase Order Total		3.66	
027	OC-14778	04/19/17	OG-917946	06/03/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6600	1.00	5.66	
027	OC-14778		OG-917946							Purchase Order Total		5.66	
027	OC-14778	04/19/17	OG-917947	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0200	1.00	16.02	
027	OC-14778		OG-917947							Purchase Order Total		16.02	
027	OC-14778	04/19/17	OG-917948	06/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4400	1.00	12.44	
027	OC-14778		OG-917948							Purchase Order Total		12.44	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-917950	06/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6800	1.00	36.68	
027	OC-14778		OG-917950							Purchase Order Total		36.68	
027	OC-14778	04/19/17	OG-917951	06/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-917951							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-917952	06/03/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4900	1.00	3.49	
027	OC-14778		OG-917952							Purchase Order Total		3.49	
027	OC-14778	04/19/17	OG-917953	06/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6200	1.00	3.62	
027	OC-14778		OG-917953							Purchase Order Total		3.62	
027	OC-14778	04/19/17	OG-917966	06/03/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1600	1.00	7.16	
027	OC-14778	04/19/17	OG-917966	06/03/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1600	1.00	7.16	
027	OC-14778		OG-917966							Purchase Order Total		14.32	
027	OC-14778	04/19/17	OG-917979	06/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	448.3200	1.00	448.32	
027	OC-14778		OG-917979							Purchase Order Total		448.32	
027	OC-14778	04/19/17	OG-917992	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4700	1.00	18.47	
027	OC-14778		OG-917992							Purchase Order Total		18.47	
027	OC-14778	04/19/17	OG-917997	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-917997							Purchase Order Total		29.90	
027	OC-14778	04/19/17	OG-918001	06/03/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7600	1.00	8.76	
027	OC-14778		OG-918001							Purchase Order Total		8.76	
027	OC-14778	04/19/17	OG-918002	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8200	1.00	32.82	
027	OC-14778		OG-918002							Purchase Order Total		32.82	
027	OC-14778	04/19/17	OG-918003	06/03/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4200	1.00	14.42	
027	OC-14778		OG-918003							Purchase Order Total		14.42	
027	OC-14778	04/19/17	OG-918009	06/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0100	1.00	19.01	
027	OC-14778		OG-918009							Purchase Order Total		19.01	
027	OC-14778	04/19/17	OG-918018	06/03/19	1959870	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	4.8400	1.00	4.84	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAIRBURY			REPLACEMENT				
										Purchase Order Total		4.84	
027	OC-14778		OG-918018										
027	OC-14778	04/19/17	OG-918033	06/03/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.5900	1.00	126.59	
027		04/19/17	OG-918033	06/03/19	544462	REHMER AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	84.9900-	1.00	84.99-	
027			OG-918033							Purchase Order Total		41.60	
027	OC-14778	04/19/17	OG-918044	06/03/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	500.8500	1.00	500.85	
027	OC-14778		OG-918044							Purchase Order Total		500.85	
027	OC-14778	04/19/17	OG-918045	06/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.6500	1.00	157.65	
027	OC-14778		OG-918045							Purchase Order Total		157.65	
027	OC-14778	04/19/17	OG-918074	06/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.8800	1.00	49.88	
027		04/19/17	OG-918074	06/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027			OG-918074							Purchase Order Total		77.36	
027	OC-14778	04/19/17	OG-918076	06/03/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.4100	1.00	42.41	
027		04/19/17	OG-918076	06/03/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8600	1.00	15.86	
027		04/19/17	OG-918076	06/03/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4200-	1.00	14.42-	
027		04/19/17	OG-918076	06/03/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027			OG-918076							Purchase Order Total		49.84	
027	OC-14778	04/19/17	OG-918113	06/03/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.5000	1.00	99.50	
027	OC-14778		OG-918113							Purchase Order Total		99.50	
027	OC-14778	04/19/17	OG-918115	06/03/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4800	1.00	4.48	
027	OC-14778		OG-918115							Purchase Order Total		4.48	
027	OC-14778	04/19/17	OG-918118	06/03/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7000	1.00	20.70	
027	OC-14778		OG-918118							Purchase Order Total		20.70	
027	OC-14778	04/19/17	OG-918120	06/03/19	3154779	CARQUEST AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.6800	1.00	72.68	
027	OC-14778		OG-918120							Purchase Order Total		72.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-918122	06/03/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8200	1.00	21.82	
027	OC-14778		OG-918122							Purchase Order Total		21.82	
027	OC-14778	04/19/17	OG-918143	06/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7200	1.00	9.72	
027	OC-14778		OG-918143							Purchase Order Total		9.72	
027	OC-14778	04/19/17	OG-918145	06/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9800	1.00	17.98	
027	OC-14778		OG-918145							Purchase Order Total		17.98	
027	OC-14778	04/19/17	OG-918150	06/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6200	1.00	5.62	
027	OC-14778		OG-918150							Purchase Order Total		5.62	
027	OC-14778	04/19/17	OG-918184	06/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3000	1.00	23.30	
027		04/19/17	OG-918184	06/03/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	191.7800	1.00	191.78	
027			OG-918184							Purchase Order Total		215.08	
027	OC-14778	04/19/17	OG-918197	06/03/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.2900	1.00	69.29	
027	OC-14778		OG-918197							Purchase Order Total		69.29	
027	OC-14778	04/19/17	OG-918379	06/04/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9800	1.00	55.98	
027	OC-14778		OG-918379							Purchase Order Total		55.98	
027	OC-14778	04/19/17	OG-918396	06/04/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.7500	1.00	167.75	
027	OC-14778		OG-918396							Purchase Order Total		167.75	
027	OC-14778	04/19/17	OG-918430	06/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.8800	1.00	12.88	
027	OC-14778		OG-918430							Purchase Order Total		12.88	
027	OC-14778	04/19/17	OG-918467	06/04/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9700	1.00	17.97	
027	OC-14778		OG-918467							Purchase Order Total		17.97	
027	OC-14778	04/19/17	OG-918475	06/04/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3800	1.00	15.38	
027	OC-14778		OG-918475							Purchase Order Total		15.38	
027	OC-14778	04/19/17	OG-918501	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9900	1.00	24.99	
027	OC-14778		OG-918501							Purchase Order Total		24.99	
027	OC-14778	04/19/17	OG-918507	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	25.9900	1.00	25.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			25.99	
027	OC-14778		OG-918507										
027	OC-14778	04/19/17	OG-918514	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	46.7100	1.00	46.71	
									REPLACEMENT				
									Purchase Order Total			46.71	
027	OC-14778		OG-918514										
027	OC-14778	04/19/17	OG-918517	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	4.1300	1.00	4.13	
									REPLACEMENT				
									Purchase Order Total			4.13	
027	OC-14778		OG-918517										
027	OC-14778	04/19/17	OG-918519	06/04/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	393.3300	1.00	393.33	
									REPLACEMENT				
									Purchase Order Total			393.33	
027	OC-14778		OG-918519										
027	OC-14778	04/19/17	OG-918523	06/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	25.4400	1.00	25.44	
									REPLACEMENT				
									Purchase Order Total			25.44	
027	OC-14778		OG-918523										
027	OC-14778	04/19/17	OG-918529	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	44.9000	1.00	44.90	
									REPLACEMENT				
									Purchase Order Total			44.90	
027	OC-14778		OG-918529										
027	OC-14778	04/19/17	OG-918535	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	51.4000	1.00	51.40	
									REPLACEMENT				
									Purchase Order Total			51.40	
027	OC-14778		OG-918535										
027	OC-14778	04/19/17	OG-918553	06/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	130.4100	1.00	130.41	
									REPLACEMENT				
									Purchase Order Total			130.41	
027	OC-14778		OG-918553										
027	OC-14778	04/19/17	OG-918568	06/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	3.2800	1.00	3.28	
									REPLACEMENT				
									Purchase Order Total			3.28	
027	OC-14778		OG-918568										
027	OC-14778	04/19/17	OG-918587	06/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	5.3800	1.00	5.38	
									REPLACEMENT				
									Purchase Order Total			5.38	
027	OC-14778		OG-918587										
027	OC-14778	04/19/17	OG-918591	06/04/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK	19.0700	1.00	19.07	
									REPLACEMENT				
									Purchase Order Total			19.07	
027	OC-14778		OG-918591										
027	OC-14778	04/19/17	OG-918649	06/04/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	53.8400	1.00	53.84	
									REPLACEMENT				
									Purchase Order Total			53.84	
027	OC-14778		OG-918649										
027	OC-14778	04/19/17	OG-918661	06/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	132.5100	1.00	132.51	
									REPLACEMENT				
									Purchase Order Total			132.51	
027	OC-14778		OG-918661										
027	OC-14778	04/19/17	OG-918664	06/04/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	36.6800	1.00	36.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			REPLACEMENT				
									Purchase Order Total			36.68	
027	OC-14778		OG-918664										
027	OC-14778	04/19/17	OG-918670	06/04/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2000	1.00	13.20	
									Purchase Order Total			13.20	
027	OC-14778		OG-918670										
027	OC-14778	04/19/17	OG-918672	06/04/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0500	1.00	26.05	
									Purchase Order Total			26.05	
027	OC-14778		OG-918672										
027	OC-14778	04/19/17	OG-918681	06/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8700	1.00	21.87	
									Purchase Order Total			21.87	
027	OC-14778		OG-918681										
027	OC-14778	04/19/17	OG-918690	06/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2900	1.00	14.29	
									Purchase Order Total			14.29	
027	OC-14778		OG-918690										
027	OC-14778	04/19/17	OG-918692	06/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5100	1.00	32.51	
									Purchase Order Total			32.51	
027	OC-14778		OG-918692										
027	OC-14778	04/19/17	OG-918702	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.5800	1.00	128.58	
									Purchase Order Total			128.58	
027		04/19/17	OG-918702	06/04/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	23.0300	1.00	23.03	
027		04/19/17	OG-918702	06/04/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	13.1900	1.00	13.19	
									Purchase Order Total			164.80	
027	OC-14778	04/19/17	OG-918749	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5500	1.00	9.55	
									Purchase Order Total			9.55	
027	OC-14778		OG-918749										
027	OC-14778	04/19/17	OG-918761	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1000	1.00	8.10	
									Purchase Order Total			8.10	
027	OC-14778		OG-918761										
027	OC-14778	04/19/17	OG-918768	06/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4900	1.00	40.49	
									Purchase Order Total			40.49	
027	OC-14778		OG-918768										
027	OC-14778	04/19/17	OG-918774	06/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4400	1.00	6.44	
									Purchase Order Total			6.44	
027	OC-14778		OG-918774										
027	OC-14778	04/19/17	OG-918776	06/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8600	1.00	119.86	
									Purchase Order Total			119.86	
027		04/19/17	OG-918776	06/04/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	151.7600	1.00	151.76	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-918776							Purchase Order Total		271.62	
027	OC-14778	04/19/17	OG-918780	06/04/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.9000	1.00	130.90	
027		04/19/17	OG-918780	06/04/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	12.9400	1.00	12.94	
027		04/19/17	OG-918780	06/04/19	4147268	MIDWEST AUTO PARTS INC.	060	00	NON-DEPR ROAD EQUIP<1500	18.3300	1.00	18.33	
027		04/19/17	OG-918780	06/04/19	4147268	MIDWEST AUTO PARTS INC.	060	00	CONST & MAINT SUP EXP	167.7600	1.00	167.76	
027			OG-918780							Purchase Order Total		329.93	
027	OC-14778	04/19/17	OG-918803	06/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6000	1.00	37.60	
027	OC-14778		OG-918803							Purchase Order Total		37.60	
027	OC-14778	04/19/17	OG-918804	06/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0000	1.00	7.00	
027	OC-14778		OG-918804							Purchase Order Total		7.00	
027	OC-14778	04/19/17	OG-918810	06/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	276.3800	1.00	276.38	
027	OC-14778		OG-918810							Purchase Order Total		276.38	
027	OC-14778	04/19/17	OG-918866	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.2400	1.00	31.24	
027	OC-14778		OG-918866							Purchase Order Total		31.24	
027	OC-14778	04/19/17	OG-918869	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3900	1.00	11.39	
027	OC-14778		OG-918869							Purchase Order Total		11.39	
027	OC-14778	04/19/17	OG-918872	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.6400	1.00	44.64	
027	OC-14778		OG-918872							Purchase Order Total		44.64	
027	OC-14778	04/19/17	OG-918876	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.7700	1.00	44.77	
027	OC-14778		OG-918876							Purchase Order Total		44.77	
027	OC-14778	04/19/17	OG-918880	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5900	1.00	12.59	
027	OC-14778		OG-918880							Purchase Order Total		12.59	
027	OC-14778	04/19/17	OG-918881	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.2800	1.00	141.28	
027	OC-14778		OG-918881							Purchase Order Total		141.28	
027	OC-14778	04/19/17	OG-918898	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1000	1.00	3.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-918898							Purchase Order Total		3.10	
027	OC-14778	04/19/17	OG-918902	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.7600	1.00	108.76	
027	OC-14778		OG-918902							Purchase Order Total		108.76	
027	OC-14778	04/19/17	OG-918906	06/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3000	1.00	15.30	
027	OC-14778		OG-918906							Purchase Order Total		15.30	
027	OC-14778	04/19/17	OG-918916	06/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8100	1.00	23.81	
027	OC-14778		OG-918916							Purchase Order Total		23.81	
027	OC-14778	04/19/17	OG-918917	06/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	155.1000	1.00	155.10	
027	OC-14778		OG-918917							Purchase Order Total		155.10	
027	OC-14778	04/19/17	OG-918920	06/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.7600	1.00	149.76	
027	OC-14778		OG-918920							Purchase Order Total		149.76	
027	OC-14778	04/19/17	OG-918929	06/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	257.8900	1.00	257.89	
027	OC-14778		OG-918929							Purchase Order Total		257.89	
027	OC-14778	04/19/17	OG-918934	06/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1100	1.00	20.11	
027	OC-14778		OG-918934							Purchase Order Total		20.11	
027	OC-14778	04/19/17	OG-918939	06/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1100	1.00	20.11	
027	OC-14778		OG-918939							Purchase Order Total		20.11	
027	OC-14778	04/19/17	OG-918945	06/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6900	1.00	11.69	
027	OC-14778		OG-918945							Purchase Order Total		11.69	
027	OC-14778	04/19/17	OG-918949	06/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	567.4600	1.00	567.46	
027	OC-14778		OG-918949							Purchase Order Total		567.46	
027	OC-14778	04/19/17	OG-919004	06/05/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0700	1.00	32.07	
027	OC-14778		OG-919004							Purchase Order Total		32.07	
027	OC-14778	04/19/17	OG-919082	06/06/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8800	1.00	15.88	
027	OC-14778	04/19/17	OG-919082	06/06/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4700-	1.00	9.47-	
027	OC-14778		OG-919082							Purchase Order Total		6.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-919084	06/06/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.7500	1.00	57.75	
027	OC-14778		OG-919084							Purchase Order Total		57.75	
027	OC-14778	04/19/17	OG-919196	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027		04/19/17	OG-919196	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	NON-DEPR ROAD EQUIP<1500	1.7200	1.00	1.72	
027			OG-919196							Purchase Order Total		11.71	
027	OC-14778	04/19/17	OG-919197	06/06/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.0900	1.00	134.09	
027	OC-14778		OG-919197							Purchase Order Total		134.09	
027	OC-14778	04/19/17	OG-919201	06/06/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9800	1.00	55.98	
027	OC-14778		OG-919201							Purchase Order Total		55.98	
027	OC-14778	04/19/17	OG-919210	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.4400	1.00	51.44	
027	OC-14778		OG-919210							Purchase Order Total		51.44	
027	OC-14778	04/19/17	OG-919214	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.0400	1.00	111.04	
027	OC-14778		OG-919214							Purchase Order Total		111.04	
027	OC-14778	04/19/17	OG-919220	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.7600	1.00	49.76	
027	OC-14778		OG-919220							Purchase Order Total		49.76	
027	OC-14778	04/19/17	OG-919227	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1700	1.00	18.17	
027	OC-14778		OG-919227							Purchase Order Total		18.17	
027	OC-14778	04/19/17	OG-919229	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000	1.00	9.00	
027	OC-14778		OG-919229							Purchase Order Total		9.00	
027	OC-14778	04/19/17	OG-919233	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.7100	1.00	35.71	
027	OC-14778		OG-919233							Purchase Order Total		35.71	
027	OC-14778	04/19/17	OG-919234	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	.94	9.40	
027	OC-14778		OG-919234							Purchase Order Total		9.40	
027	OC-14778	04/19/17	OG-919235	06/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1800	1.00	24.18	
027	OC-14778		OG-919235							Purchase Order Total		24.18	
027	OC-14778	04/19/17	OG-919238	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	14.42	14.42	

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027		04/19/17	OG-919238	06/06/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	1.0000	22.19	22.19	
027			OG-919238						REPLACEMENT				
									Purchase Order Total			36.61	
027	OC-14778	04/19/17	OG-919241	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	5.08	5.08	
027			OG-919241						REPLACEMENT				
									Purchase Order Total			5.08	
027	OC-14778	04/19/17	OG-919243	06/06/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	6.2200	1.00	6.22	
027			OG-919243						REPLACEMENT				
									Purchase Order Total			6.22	
027	OC-14778	04/19/17	OG-919246	06/06/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	75.6000	1.00	75.60	
027			OG-919246						REPLACEMENT				
									Purchase Order Total			75.60	
027	OC-14778	04/19/17	OG-919247	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	6.4200	9.65	61.95	
027			OG-919247						REPLACEMENT				
027		04/19/17	OG-919247	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	35.79	35.79	
027			OG-919247						REPLACEMENT				
027		04/19/17	OG-919247	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	14.75	14.75	
027			OG-919247						REPLACEMENT				
027		04/19/17	OG-919247	06/06/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	2.0000	.20	.40	
027			OG-919247						REPLACEMENT				
									Purchase Order Total			112.89	
027	OC-14778	04/19/17	OG-919270	06/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	233.8000	1.00	233.80	
027			OG-919270						REPLACEMENT				
									Purchase Order Total			233.80	
027	OC-14778	04/19/17	OG-919275	06/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	72.6800	1.00	72.68	
027			OG-919275						REPLACEMENT				
									Purchase Order Total			72.68	
027	OC-14778	04/19/17	OG-919285	06/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	55.5800	1.00	55.58	
027			OG-919285						REPLACEMENT				
									Purchase Order Total			55.58	
027	OC-14778	04/19/17	OG-919288	06/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	306.4000	1.00	306.40	
027			OG-919288						REPLACEMENT				
027	OC-14778	04/19/17	OG-919288	06/06/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK	143.9200	1.00	143.92	
027			OG-919288						REPLACEMENT				
									Purchase Order Total			450.32	
027	OC-14778	04/19/17	OG-919294	06/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	445.2100	1.00	445.21	
027			OG-919294						REPLACEMENT				
027	OC-14778	04/19/17	OG-919294	06/06/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	96.1800	1.00	96.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
									Purchase Order Total			541.39	
027	OC-14778		OG-919294										
027	OC-14778	04/19/17	OG-919295	06/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8800	1.00	15.88	
									Purchase Order Total			15.88	
027	OC-14778		OG-919295										
027	OC-14778	04/19/17	OG-919394	06/06/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	278.5500	1.00	278.55	
									Purchase Order Total			278.55	
027	OC-14778		OG-919394										
027	OC-14778	04/19/17	OG-919410	06/06/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9900	1.00	99.99	
									Purchase Order Total			99.99	
027	OC-14778		OG-919410										
027	OC-14778	04/19/17	OG-919413	06/06/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9800	1.00	15.98	
									Purchase Order Total			15.98	
027	OC-14778		OG-919413										
027	OC-14778	04/19/17	OG-919414	06/06/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9400	1.00	59.94	
									Purchase Order Total			59.94	
027	OC-14778		OG-919414										
027	OC-14778	04/19/17	OG-919453	06/06/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
									Purchase Order Total			46.20	
027	OC-14778		OG-919453										
027	OC-14778	04/19/17	OG-919558	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	172.98	172.98	
									Purchase Order Total			172.98	
027	OC-14778		OG-919558										
027	OC-14778	04/19/17	OG-919562	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.04	4.16	
									Purchase Order Total			4.16	
027	OC-14778		OG-919562										
027	OC-14778	04/19/17	OG-919563	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	3.03	12.12	
									Purchase Order Total			12.12	
027		04/19/17	OG-919563	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	1.13	6.78	
									Purchase Order Total			6.78	
027		04/19/17	OG-919563	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	2.64	10.56	
									Purchase Order Total			10.56	
027		04/19/17	OG-919563	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	.30	1.80	
									Purchase Order Total			1.80	
027		04/19/17	OG-919563	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	.56	3.36	
									Purchase Order Total			3.36	
027			OG-919563										
027	OC-14778	04/19/17	OG-919567	06/07/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	16.14	96.84	
									Purchase Order Total			96.84	

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027	OC-14778		OG-919567							Purchase Order Total		96.84	
027	OC-14778	04/19/17	OG-919744	06/07/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9200	1.00	23.92	
027	OC-14778		OG-919744							Purchase Order Total		23.92	
027	OC-14778	04/19/17	OG-919989	06/07/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8300	1.00	35.83	
027	OC-14778		OG-919989							Purchase Order Total		35.83	
027	OC-14778	04/19/17	OG-919992	06/07/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9600	1.00	25.96	
027		04/19/17	OG-919992	06/07/19	537307	NAPA AUTO PARTS, CRETE	060	00	CONST & MAINT SUP EXP	108.0200	1.00	108.02	
027			OG-919992							Purchase Order Total		133.98	
027	OC-14778	04/19/17	OG-920041	06/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3300	1.00	14.33	
027	OC-14778		OG-920041							Purchase Order Total		14.33	
027	OC-14778	04/19/17	OG-920044	06/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3300	1.00	14.33	
027	OC-14778		OG-920044							Purchase Order Total		14.33	
027	OC-14778	04/19/17	OG-920046	06/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4200	1.00	10.42	
027	OC-14778		OG-920046							Purchase Order Total		10.42	
027	OC-14778	04/19/17	OG-920051	06/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8300	1.00	6.83	
027	OC-14778		OG-920051							Purchase Order Total		6.83	
027	OC-14778	04/19/17	OG-920056	06/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0800	1.00	9.08	
027	OC-14778		OG-920056							Purchase Order Total		9.08	
027	OC-14778	04/19/17	OG-920110	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8600	1.00	48.86	
027	OC-14778		OG-920110							Purchase Order Total		48.86	
027	OC-14778	04/19/17	OG-920112	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.9700	1.00	112.97	
027		04/19/17	OG-920112	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9700	1.00	35.97	
027			OG-920112							Purchase Order Total		148.94	
027	OC-14778	04/19/17	OG-920118	06/10/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.9800	1.00	57.98	
027		04/19/17	OG-920118	06/10/19	537307	NAPA AUTO PARTS, CRETE	060	00	MISC REPAIR PARTS & ACCESSORIE	16.0700	1.00	16.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-920118							Purchase Order Total		74.05	
027	OC-14778	04/19/17	OG-920130	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4800	1.00	11.48	
027	OC-14778		OG-920130							Purchase Order Total		11.48	
027	OC-14778	04/19/17	OG-920134	06/10/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.3800	1.00	43.38	
027	OC-14778		OG-920134							Purchase Order Total		43.38	
027	OC-14778	04/19/17	OG-920136	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-920136							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-920139	06/10/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.9900	1.00	30.99	
027	OC-14778		OG-920139							Purchase Order Total		30.99	
027	OC-14778	04/19/17	OG-920140	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.5800	1.00	185.58	
027		04/19/17	OG-920140	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
027			OG-920140							Purchase Order Total		237.54	
027	OC-14778	04/19/17	OG-920142	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.3200	1.00	52.32	
027	OC-14778		OG-920142							Purchase Order Total		52.32	
027	OC-14778	04/19/17	OG-920144	06/10/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.3700	1.00	42.37	
027	OC-14778		OG-920144							Purchase Order Total		42.37	
027	OC-14778	04/19/17	OG-920145	06/10/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	333.9300	1.00	333.93	
027	OC-14778		OG-920145							Purchase Order Total		333.93	
027	OC-14778	04/19/17	OG-920146	06/10/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.5100	1.00	46.51	
027	OC-14778		OG-920146							Purchase Order Total		46.51	
027	OC-14778	04/19/17	OG-920147	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8800	1.00	20.88	
027		04/19/17	OG-920147	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	63.9800	1.00	63.98	
027		04/19/17	OG-920147	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	6.3000-	1.00	6.30-	
027		04/19/17	OG-920147	06/10/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	61.7300-	1.00	61.73-	
027			OG-920147							Purchase Order Total		16.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-920148	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.7900	1.00	123.79	
027	OC-14778		OG-920148							Purchase Order Total		123.79	
027	OC-14778	04/19/17	OG-920151	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3400	1.00	71.34	
027	OC-14778		OG-920151							Purchase Order Total		71.34	
027	OC-14778	04/19/17	OG-920153	06/10/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9800	1.00	38.98	
027	OC-14778		OG-920153							Purchase Order Total		38.98	
027	OC-14778	04/19/17	OG-920177	06/10/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3900	1.00	34.39	
027	OC-14778		OG-920177							Purchase Order Total		34.39	
027	OC-14778	04/19/17	OG-920196	06/10/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9400	1.00	59.94	
027	OC-14778		OG-920196							Purchase Order Total		59.94	
027	OC-14778	04/19/17	OG-920211	06/10/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.9400	1.00	83.94	
027	OC-14778		OG-920211							Purchase Order Total		83.94	
027	OC-14778	04/19/17	OG-920292	06/10/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.2500	1.00	27.25	
027	OC-14778		OG-920292							Purchase Order Total		27.25	
027	OC-14778	04/19/17	OG-920294	06/10/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.6700	1.00	249.67	
027	OC-14778		OG-920294							Purchase Order Total		249.67	
027	OC-14778	04/19/17	OG-920298	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3600	1.00	11.36	
027	OC-14778		OG-920298							Purchase Order Total		11.36	
027	OC-14778	04/19/17	OG-920302	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.7000	1.00	254.70	
027	OC-14778		OG-920302							Purchase Order Total		254.70	
027	OC-14778	04/19/17	OG-920305	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8200	1.00	2.82	
027	OC-14778		OG-920305							Purchase Order Total		2.82	
027	OC-14778	04/19/17	OG-920309	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0000	1.00	11.00	
027	OC-14778		OG-920309							Purchase Order Total		11.00	
027	OC-14778	04/19/17	OG-920312	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.1000	1.00	38.10	
027	OC-14778		OG-920312							Purchase Order Total		38.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-920319	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5800	1.00	24.58	
027		04/19/17	OG-920319	06/10/19	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	11.3600-	1.00	11.36-	
027			OG-920319						Purchase Order Total			13.22	
027	OC-14778	04/19/17	OG-920325	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.4100	1.00	125.41	
027	OC-14778		OG-920325						Purchase Order Total			125.41	
027	OC-14778	04/19/17	OG-920329	06/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7200	1.00	14.72	
027	OC-14778		OG-920329						Purchase Order Total			14.72	
027	OC-14778	04/19/17	OG-920419	06/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.2000	1.00	1.20	
027	OC-14778		OG-920419						Purchase Order Total			1.20	
027	OC-14778	04/19/17	OG-920483	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.10	6.10	
027		04/19/17	OG-920483	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	10.84	10.84	
027		04/19/17	OG-920483	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.11	6.11	
027		04/19/17	OG-920483	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0000	1.52	72.96	
027		04/19/17	OG-920483	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	19.43	38.86	
027			OG-920483						Purchase Order Total			134.87	
027	OC-14778	04/19/17	OG-920494	06/11/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.7100	1.00	118.71	
027	OC-14778		OG-920494						Purchase Order Total			118.71	
027	OC-14778	04/19/17	OG-920495	06/11/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7900	1.00	54.79	
027	OC-14778		OG-920495						Purchase Order Total			54.79	
027	OC-14778	04/19/17	OG-920498	06/11/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3100	1.00	27.31	
027	OC-14778		OG-920498						Purchase Order Total			27.31	
027	OC-14778	04/19/17	OG-920503	06/11/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3500	1.00	11.35	
027	OC-14778		OG-920503						Purchase Order Total			11.35	
027	OC-14778	04/19/17	OG-920505	06/11/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9600	1.00	9.96	

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027	OC-14778		OG-920505							Purchase Order Total		9.96	
027	OC-14778	04/19/17	OG-920508	06/11/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7600	1.00	38.76	
027	OC-14778		OG-920508							Purchase Order Total		38.76	
027	OC-14778	04/19/17	OG-920510	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	7.32	14.64	
027	OC-14778		OG-920510							Purchase Order Total		14.64	
027	OC-14778	04/19/17	OG-920511	06/11/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.1200	1.00	85.12	
027	OC-14778		OG-920511							Purchase Order Total		85.12	
027	OC-14778	04/19/17	OG-920516	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.92	11.92	
027	OC-14778		OG-920516							Purchase Order Total		11.92	
027	OC-14778	04/19/17	OG-920525	06/11/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9900	1.00	37.99	
027	OC-14778		OG-920525							Purchase Order Total		37.99	
027	OC-14778	04/19/17	OG-920527	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6000	1.00	56.60	
027	OC-14778		OG-920527							Purchase Order Total		56.60	
027	OC-14778	04/19/17	OG-920528	06/11/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.4300	1.00	85.43	
027	OC-14778		OG-920528							Purchase Order Total		85.43	
027	OC-14778	04/19/17	OG-920532	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8000	1.00	32.80	
027	OC-14778	04/19/17	OG-920532	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1400	1.00	2.14	
027	OC-14778		OG-920532							Purchase Order Total		34.94	
027	OC-14778	04/19/17	OG-920534	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0600	1.00	22.06	
027	OC-14778		OG-920534							Purchase Order Total		22.06	
027	OC-14778	04/19/17	OG-920536	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027	OC-14778		OG-920536							Purchase Order Total		7.20	
027	OC-14778	04/19/17	OG-920541	06/11/19	2010176	COZAD AUTO SUPPLY	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.52	18.24	
027	OC-14778		OG-920541							Purchase Order Total		18.24	
027	OC-14778	04/19/17	OG-920545	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0700	1.00	10.07	
027	OC-14778		OG-920545							Purchase Order Total		10.07	

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027	OC-14778	04/19/17	OG-920547	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6700	1.00	29.67	
027	OC-14778	04/19/17	OG-920547	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5500	1.00	17.55	
027	OC-14778		OG-920547						Purchase Order Total			47.22	
027	OC-14778	04/19/17	OG-920548	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.5400	1.00	50.54	
027	OC-14778		OG-920548						Purchase Order Total			50.54	
027	OC-14778	04/19/17	OG-920549	06/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	9.99	119.88	
027	OC-14778		OG-920549						Purchase Order Total			119.88	
027	OC-14778	04/19/17	OG-920550	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.6000	1.00	41.60	
027	OC-14778		OG-920550						Purchase Order Total			41.60	
027	OC-14778	04/19/17	OG-920553	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9600	1.00	33.96	
027	OC-14778	04/19/17	OG-920553	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
027	OC-14778		OG-920553						Purchase Order Total			41.16	
027	OC-14778	04/19/17	OG-920555	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.5900	1.00	64.59	
027	OC-14778		OG-920555						Purchase Order Total			64.59	
027	OC-14778	04/19/17	OG-920556	06/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	3.25	6.50	
027	OC-14778		OG-920556						Purchase Order Total			6.50	
027	OC-14778	04/19/17	OG-920559	06/11/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2700	1.00	22.27	
027	OC-14778		OG-920559						Purchase Order Total			22.27	
027	OC-14778	04/19/17	OG-920567	06/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	11.61	11.61	
027		04/19/17	OG-920567	06/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.43	8.43	
027			OG-920567						Purchase Order Total			20.04	
027	OC-14778	04/19/17	OG-920582	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.9300	1.00	228.93	
027	OC-14778		OG-920582						Purchase Order Total			228.93	
027	OC-14778	04/19/17	OG-920583	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.3400	1.00	75.34	
027	OC-14778		OG-920583						Purchase Order Total			75.34	

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027	OC-14778	04/19/17	OG-920585	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4400	1.00	16.44	
027	OC-14778		OG-920585							Purchase Order Total		16.44	
027	OC-14778	04/19/17	OG-920588	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.1200	1.00	228.12	
027	OC-14778	04/19/17	OG-920588	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000	1.00	54.00	
027	OC-14778	04/19/17	OG-920588	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0000-	1.00	54.00-	
027	OC-14778		OG-920588							Purchase Order Total		228.12	
027	OC-14778	04/19/17	OG-920589	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.4600	1.00	79.46	
027	OC-14778		OG-920589							Purchase Order Total		79.46	
027	OC-14778	04/19/17	OG-920590	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.5000	1.00	37.50	
027	OC-14778		OG-920590							Purchase Order Total		37.50	
027	OC-14778	04/19/17	OG-920592	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.8400	1.00	150.84	
027	OC-14778		OG-920592							Purchase Order Total		150.84	
027	OC-14778	04/19/17	OG-920593	06/11/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778		OG-920593							Purchase Order Total		28.79	
027	OC-14778	04/19/17	OG-920595	06/11/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0100	1.00	8.01	
027	OC-14778		OG-920595							Purchase Order Total		8.01	
027	OC-14778	04/19/17	OG-920596	06/11/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-920596							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-920598	06/11/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	157.7700	1.00	157.77	
027	OC-14778		OG-920598							Purchase Order Total		157.77	
027	OC-14778	04/19/17	OG-920602	06/11/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.8400	1.00	30.84	
027	OC-14778		OG-920602							Purchase Order Total		30.84	
027	OC-14778	04/19/17	OG-920634	06/11/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0000	.32	16.00	
027	OC-14778		OG-920634							Purchase Order Total		16.00	
027	OC-14778	04/19/17	OG-920638	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	13.27	13.27	

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027		04/19/17	OG-920638	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	8.25	16.50	
027		04/19/17	OG-920638	06/11/19	2010176	COZAD AUTO SUPPLY	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	5.99	107.82	
027		04/19/17	OG-920638	06/11/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.76	3.76	
027			OG-920638						Purchase Order Total			141.35	
027	OC-14778	04/19/17	OG-920688	06/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.8900	1.00	89.89	
027	OC-14778		OG-920688						Purchase Order Total			89.89	
027	OC-14778	04/19/17	OG-920691	06/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0400	1.00	6.04	
027	OC-14778		OG-920691						Purchase Order Total			6.04	
027	OC-14778	04/19/17	OG-920693	06/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.0200	1.00	54.02	
027	OC-14778		OG-920693						Purchase Order Total			54.02	
027	OC-14778	04/19/17	OG-920696	06/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7300	1.00	14.73	
027	OC-14778		OG-920696						Purchase Order Total			14.73	
027	OC-14778	04/19/17	OG-920732	06/11/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.4900	1.00	33.49	
027	OC-14778		OG-920732						Purchase Order Total			33.49	
027	OC-14778	04/19/17	OG-920776	06/11/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.2400	1.00	50.24	
027	OC-14778	04/19/17	OG-920776	06/11/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
027	OC-14778	04/19/17	OG-920776	06/11/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	197.8600	1.00	197.86	
027	OC-14778		OG-920776						Purchase Order Total			252.88	
027	OC-14778	04/19/17	OG-920781	06/11/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5000	1.00	14.50	
027	OC-14778		OG-920781						Purchase Order Total			14.50	
027	OC-14778	04/19/17	OG-920785	06/11/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.5200	1.00	184.52	
027	OC-14778		OG-920785						Purchase Order Total			184.52	
027	OC-14778	04/19/17	OG-920793	06/11/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8500	1.00	24.85	
027	OC-14778		OG-920793						Purchase Order Total			24.85	
027	OC-14778	04/19/17	OG-920808	06/11/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	2.5200	1.00	2.52	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-920808	06/11/19	524911	H & H AUTO PARTS	060	00	REPLACEMENT MISC REPAIR PARTS & ACCESSORIE	5.6600	1.00	5.66	
027			OG-920808							Purchase Order Total		8.18	
027	OC-14778	04/19/17	OG-920821	06/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.7200	1.00	59.72	
027	OC-14778	04/19/17	OG-920821	06/12/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.1300	1.00	102.13	
027	OC-14778		OG-920821							Purchase Order Total		161.85	
027	OC-14778	04/19/17	OG-920832	06/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	8.25	16.50	
027	OC-14778		OG-920832							Purchase Order Total		16.50	
027	OC-14778	04/19/17	OG-920834	06/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	14.81	14.81	
027	OC-14778		OG-920834							Purchase Order Total		14.81	
027	OC-14778	04/19/17	OG-920836	06/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	52.36	52.36	
027	OC-14778		OG-920836							Purchase Order Total		52.36	
027	OC-14778	04/19/17	OG-920838	06/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000	5.99	53.91	
027	OC-14778		OG-920838							Purchase Order Total		53.91	
027	OC-14778	04/19/17	OG-920848	06/12/19	545764	S & W AUTO PARTS, LEXINGTON	405	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	2.29	27.48	
027	OC-14778		OG-920848							Purchase Order Total		27.48	
027	OC-14778	04/19/17	OG-920849	06/12/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2000	1.00	12.20	
027	OC-14778		OG-920849							Purchase Order Total		12.20	
027	OC-14778	04/19/17	OG-920853	06/12/19	545764	S & W AUTO PARTS, LEXINGTON	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	9.84	9.84	
027	OC-14778		OG-920853							Purchase Order Total		9.84	
027	OC-14778	04/19/17	OG-920871	06/12/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.1100	1.00	142.11	
027		04/19/17	OG-920871	06/12/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	22.2200-	1.00	22.22-	
027			OG-920871							Purchase Order Total		119.89	
027	OC-14778	04/19/17	OG-920929	06/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3700	1.00	8.37	
027	OC-14778		OG-920929							Purchase Order Total		8.37	
027	OC-14778	04/19/17	OG-920935	06/12/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	23.8100	1.00	23.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-920935							Purchase Order Total		23.81	
027	OC-14778	04/19/17	OG-920956	06/12/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0000	1.00	12.00	
027	OC-14778		OG-920956							Purchase Order Total		12.00	
027	OC-14778	04/19/17	OG-920959	06/12/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.9800	1.00	74.98	
027	OC-14778		OG-920959							Purchase Order Total		74.98	
027	OC-14778	04/19/17	OG-920990	06/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.8700	1.00	113.87	
027	OC-14778		OG-920990							Purchase Order Total		113.87	
027	OC-14778	04/19/17	OG-921008	06/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3200	1.00	8.32	
027	OC-14778		OG-921008							Purchase Order Total		8.32	
027	OC-14778	04/19/17	OG-921010	06/12/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	532.4900	1.00	532.49	
027	OC-14778		OG-921010							Purchase Order Total		532.49	
027	OC-14778	04/19/17	OG-921013	06/12/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5800	1.00	9.58	
027	OC-14778		OG-921013							Purchase Order Total		9.58	
027	OC-14778	04/19/17	OG-921021	06/12/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9300	1.00	54.93	
027	OC-14778		OG-921021							Purchase Order Total		54.93	
027	OC-14778	04/19/17	OG-921025	06/12/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4900	1.00	6.49	
027	OC-14778		OG-921025							Purchase Order Total		6.49	
027	OC-14778	04/19/17	OG-921030	06/12/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1700	1.00	25.17	
027	OC-14778		OG-921030							Purchase Order Total		25.17	
027	OC-14778	04/19/17	OG-921037	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.2200	1.00	131.22	
027	OC-14778	04/19/17	OG-921037	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0000-	1.00	62.00-	
027	OC-14778		OG-921037							Purchase Order Total		69.22	
027	OC-14778	04/19/17	OG-921040	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.8400	1.00	92.84	
027	OC-14778		OG-921040							Purchase Order Total		92.84	
027	OC-14778	04/19/17	OG-921042	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9900	1.00	33.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-921042							Purchase Order Total		33.99	
027	OC-14778	04/19/17	OG-921044	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4600	1.00	29.46	
027	OC-14778		OG-921044							Purchase Order Total		29.46	
027	OC-14778	04/19/17	OG-921046	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.4400	1.00	142.44	
027	OC-14778		OG-921046							Purchase Order Total		142.44	
027	OC-14778	04/19/17	OG-921047	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9300	1.00	14.93	
027	OC-14778		OG-921047							Purchase Order Total		14.93	
027	OC-14778	04/19/17	OG-921051	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	240.9000	1.00	240.90	
027	OC-14778		OG-921051							Purchase Order Total		240.90	
027	OC-14778	04/19/17	OG-921053	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7400	1.00	46.74	
027	OC-14778		OG-921053							Purchase Order Total		46.74	
027	OC-14778	04/19/17	OG-921056	06/12/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1600	1.00	16.16	
027	OC-14778		OG-921056							Purchase Order Total		16.16	
027	OC-14778	04/19/17	OG-921090	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.6600	1.00	23.66	
027	OC-14778	04/19/17	OG-921090	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.8000	1.00	67.80	
027	OC-14778		OG-921090							Purchase Order Total		91.46	
027	OC-14778	04/19/17	OG-921092	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
027	OC-14778		OG-921092							Purchase Order Total		8.90	
027	OC-14778	04/19/17	OG-921093	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1161.0000	1.00	1,161.00	
027	OC-14778		OG-921093							Purchase Order Total		1,161.00	
027	OC-14778	04/19/17	OG-921094	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	147.2800	1.00	147.28	
027	OC-14778		OG-921094							Purchase Order Total		147.28	
027	OC-14778	04/19/17	OG-921097	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.3000	1.00	22.30	
027	OC-14778		OG-921097							Purchase Order Total		22.30	
027	OC-14778	04/19/17	OG-921098	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7600	1.00	7.76	
027	OC-14778		OG-921098							Purchase Order Total		7.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-921101	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.7100	1.00	40.71	
027	OC-14778		OG-921101							Purchase Order Total		40.71	
027	OC-14778	04/19/17	OG-921107	06/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9300	1.00	79.93	
027	OC-14778		OG-921107							Purchase Order Total		79.93	
027	OC-14778	04/19/17	OG-921143	06/12/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	271.7700	1.00	271.77	
027	OC-14778		OG-921143							Purchase Order Total		271.77	
027	OC-14778	04/19/17	OG-921147	06/12/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.9800	1.00	172.98	
027	OC-14778		OG-921147							Purchase Order Total		172.98	
027	OC-14778	04/19/17	OG-921150	06/12/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.5400	1.00	112.54	
027	OC-14778		OG-921150							Purchase Order Total		112.54	
027	OC-14778	04/19/17	OG-921152	06/12/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9600	1.00	38.96	
027	OC-14778		OG-921152							Purchase Order Total		38.96	
027	OC-14778	04/19/17	OG-921153	06/12/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3900	1.00	3.39	
027	OC-14778		OG-921153							Purchase Order Total		3.39	
027	OC-14778	04/19/17	OG-921216	06/13/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4400	1.00	37.44	
027	OC-14778		OG-921216							Purchase Order Total		37.44	
027	OC-14778	04/19/17	OG-921292	06/13/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0300	1.00	5.03	
027	OC-14778		OG-921292							Purchase Order Total		5.03	
027	OC-14778	04/19/17	OG-921340	06/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6300	1.00	20.63	
027	OC-14778		OG-921340							Purchase Order Total		20.63	
027	OC-14778	04/19/17	OG-921343	06/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.3800	1.00	126.38	
027	OC-14778		OG-921343							Purchase Order Total		126.38	
027	OC-14778	04/19/17	OG-921346	06/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9600	1.00	8.96	
027	OC-14778		OG-921346							Purchase Order Total		8.96	
027	OC-14778	04/19/17	OG-921406	06/13/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4800	1.00	3.48	
027	OC-14778	04/19/17	OG-921406	06/13/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	83.9900	1.00	83.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
										Purchase Order Total		87.47	
027	OC-14778		OG-921406										
027	OC-14778	04/19/17	OG-921408	06/13/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3400	1.00	21.34	
										Purchase Order Total		21.34	
027	OC-14778		OG-921408										
027	OC-14778	04/19/17	OG-921452	06/13/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7200	1.00	3.72	
										Purchase Order Total		3.72	
027	OC-14778		OG-921452										
027	OC-14778	04/19/17	OG-921491	06/13/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5500	1.00	8.55	
										Purchase Order Total		8.55	
027	OC-14778	04/19/17	OG-921491	06/13/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.7200	1.00	81.72	
										Purchase Order Total		90.27	
027	OC-14778		OG-921491										
027	OC-14778	04/19/17	OG-921492	06/13/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.3900	1.00	101.39	
										Purchase Order Total		101.39	
027	OC-14778		OG-921492										
027	OC-14778	04/19/17	OG-921493	06/13/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	211.9900	1.00	211.99	
										Purchase Order Total		211.99	
027	OC-14778		OG-921493										
027	OC-14778	04/19/17	OG-921495	06/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0000	1.00	21.00	
										Purchase Order Total		21.00	
027	OC-14778		OG-921495										
027	OC-14778	04/19/17	OG-921496	06/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1300	1.00	6.13	
										Purchase Order Total		6.13	
027	OC-14778		OG-921496										
027	OC-14778	04/19/17	OG-921516	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2000	1.00	7.20	
										Purchase Order Total		7.20	
027	OC-14778		OG-921516										
027	OC-14778	04/19/17	OG-921517	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.8900	1.00	99.89	
										Purchase Order Total		99.89	
027	OC-14778		OG-921517										
027	OC-14778	04/19/17	OG-921518	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1800	1.00	6.18	
										Purchase Order Total		6.18	
027	OC-14778		OG-921518										
027	OC-14778	04/19/17	OG-921519	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2400	1.00	7.24	
										Purchase Order Total		7.24	
027	OC-14778		OG-921519										
027	OC-14778	04/19/17	OG-921520	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9900	1.00	8.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-921520	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.1300	1.00	46.13	
027	OC-14778		OG-921520							Purchase Order Total		55.12	
027	OC-14778	04/19/17	OG-921521	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.3800	1.00	28.38	
027	OC-14778		OG-921521							Purchase Order Total		28.38	
027	OC-14778	04/19/17	OG-921522	06/14/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-921522							Purchase Order Total		25.98	
027	OC-14778	04/19/17	OG-921523	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-921523							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-921524	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.5800	1.00	52.58	
027	OC-14778		OG-921524							Purchase Order Total		52.58	
027	OC-14778	04/19/17	OG-921525	06/14/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4300	1.00	17.43	
027	OC-14778		OG-921525							Purchase Order Total		17.43	
027	OC-14778	04/19/17	OG-921531	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.6900	1.00	35.69	
027	OC-14778		OG-921531							Purchase Order Total		35.69	
027	OC-14778	04/19/17	OG-921532	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.6400	1.00	23.64	
027	OC-14778		OG-921532							Purchase Order Total		23.64	
027	OC-14778	04/19/17	OG-921533	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8500	1.00	16.85	
027	OC-14778		OG-921533							Purchase Order Total		16.85	
027	OC-14778	04/19/17	OG-921534	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.1200	1.00	152.12	
027	OC-14778		OG-921534							Purchase Order Total		152.12	
027	OC-14778	04/19/17	OG-921535	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7600	1.00	15.76	
027	OC-14778		OG-921535							Purchase Order Total		15.76	
027	OC-14778	04/19/17	OG-921537	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0800	1.00	14.08	
027	OC-14778		OG-921537							Purchase Order Total		14.08	
027	OC-14778	04/19/17	OG-921538	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7600	1.00	15.76	
027	OC-14778		OG-921538							Purchase Order Total		15.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-921539	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.2700	1.00	50.27	
027	OC-14778		OG-921539							Purchase Order Total		50.27	
027	OC-14778	04/19/17	OG-921540	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.7600	1.00	15.76	
027	OC-14778		OG-921540							Purchase Order Total		15.76	
027	OC-14778	04/19/17	OG-921541	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027	OC-14778		OG-921541							Purchase Order Total		4.58	
027	OC-14778	04/19/17	OG-921542	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6000	1.00	5.60	
027	OC-14778		OG-921542							Purchase Order Total		5.60	
027	OC-14778	04/19/17	OG-921543	06/14/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.7000	1.00	.70	
027	OC-14778		OG-921543							Purchase Order Total		.70	
027	OC-14778	04/19/17	OG-921570	06/14/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.9000	1.00	45.90	
027	OC-14778		OG-921570							Purchase Order Total		45.90	
027	OC-14778	04/19/17	OG-921576	06/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.0700	1.00	65.07	
027	OC-14778		OG-921576							Purchase Order Total		65.07	
027	OC-14778	04/19/17	OG-921582	06/14/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.1800	1.00	67.18	
027	OC-14778		OG-921582							Purchase Order Total		67.18	
027	OC-14778	04/19/17	OG-921583	06/14/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027	OC-14778		OG-921583							Purchase Order Total		9.98	
027	OC-14778	04/19/17	OG-921584	06/14/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.8900	1.00	138.89	
027	OC-14778	04/19/17	OG-921584	06/14/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9700-	1.00	36.97-	
027	OC-14778		OG-921584							Purchase Order Total		101.92	
027	OC-14778	04/19/17	OG-921585	06/14/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.9300	1.00	219.93	
027	OC-14778		OG-921585							Purchase Order Total		219.93	
027	OC-14778	04/19/17	OG-921586	06/14/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.9800	1.00	61.98	
027	OC-14778		OG-921586							Purchase Order Total		61.98	
027	OC-14778	04/19/17	OG-921627	06/14/19	544462	REHMER AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	31.1100	1.00	31.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		31.11	
027	OC-14778		OG-921627										
027	OC-14778	04/19/17	OG-921634	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	255.7800	1.00	255.78	
										Purchase Order Total		255.78	
027	OC-14778		OG-921634										
027	OC-14778	04/19/17	OG-921636	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	270.4000	1.00	270.40	
										Purchase Order Total		270.40	
027	OC-14778		OG-921636										
027	OC-14778	04/19/17	OG-921637	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8700	1.00	8.87	
										Purchase Order Total		8.87	
027	OC-14778		OG-921637										
027	OC-14778	04/19/17	OG-921638	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.0200	1.00	90.02	
										Purchase Order Total		90.02	
027	OC-14778		OG-921638										
027	OC-14778	04/19/17	OG-921639	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.4600	1.00	46.46	
										Purchase Order Total		46.46	
027	OC-14778		OG-921639										
027	OC-14778	04/19/17	OG-921640	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.5600	1.00	100.56	
										Purchase Order Total		100.56	
027	OC-14778		OG-921640										
027	OC-14778	04/19/17	OG-921641	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6600	1.00	63.66	
										Purchase Order Total		63.66	
027	OC-14778		OG-921641										
027	OC-14778	04/19/17	OG-921643	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.6600	1.00	52.66	
										Purchase Order Total		52.66	
027	OC-14778		OG-921643										
027	OC-14778	04/19/17	OG-921644	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8000	1.00	15.80	
										Purchase Order Total		15.80	
027	OC-14778		OG-921644										
027	OC-14778	04/19/17	OG-921646	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9700	1.00	38.97	
										Purchase Order Total		38.97	
027	OC-14778		OG-921646										
027	OC-14778	04/19/17	OG-921647	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2800	1.00	9.28	
										Purchase Order Total		9.28	
027	OC-14778		OG-921647										
027	OC-14778	04/19/17	OG-921648	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	
										Purchase Order Total		8.49	
027	OC-14778		OG-921648										
027	OC-14778	04/19/17	OG-921649	06/14/19	538695	NELIGH AUTO &	060	00	AUTOMOTIVE & TRUCK	143.9400	1.00	143.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE INC			REPLACEMENT				
027	OC-14778		OG-921649							Purchase Order Total		143.94	
027	OC-14778	04/19/17	OG-921651	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7800	1.00	6.78	
027	OC-14778		OG-921651							Purchase Order Total		6.78	
027	OC-14778	04/19/17	OG-921652	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5000	1.00	25.50	
027	OC-14778		OG-921652							Purchase Order Total		25.50	
027	OC-14778	04/19/17	OG-921654	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	407.0000	1.00	407.00	
027		04/19/17	OG-921654	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.0000-	1.00	36.00-	
027			OG-921654							Purchase Order Total		371.00	
027	OC-14778	04/19/17	OG-921655	06/14/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
027	OC-14778		OG-921655							Purchase Order Total		8.40	
027	OC-14778	04/19/17	OG-921731	06/14/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8000	1.00	31.80	
027		04/19/17	OG-921731	06/14/19	544462	REHMER AUTO PARTS INC	060	00	OTHER LUBRICANTS	91.6400	1.00	91.64	
027		04/19/17	OG-921731	06/14/19	544462	REHMER AUTO PARTS INC	060	00	NON-DEPR ROAD EQUIP<1500	51.4900	1.00	51.49	
027			OG-921731							Purchase Order Total		174.93	
027	OC-14778	04/19/17	OG-921764	06/14/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.9100	1.00	261.91	
027	OC-14778		OG-921764							Purchase Order Total		261.91	
027	OC-14778	04/19/17	OG-921783	06/14/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9700	1.00	33.97	
027	OC-14778		OG-921783							Purchase Order Total		33.97	
027	OC-14778	04/19/17	OG-921800	06/14/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5400	1.00	36.54	
027		04/19/17	OG-921800	06/14/19	513133	BULLDOG AUTO PARTS INC	060	00	OTHER LUBRICANTS	81.3600	1.00	81.36	
027		04/19/17	OG-921800	06/14/19	513133	BULLDOG AUTO PARTS INC	060	00	NON-DEPR ROAD EQUIP<1500	114.5200	1.00	114.52	
027			OG-921800							Purchase Order Total		232.42	
027	OC-14778	04/19/17	OG-921823	06/14/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0800	1.00	3.08	
027	OC-14778		OG-921823							Purchase Order Total		3.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-921831	06/14/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3100	1.00	11.31	
027		04/19/17	OG-921831	06/14/19	513133	BULLDOG AUTO PARTS INC	060	00	NON-DEPR ROAD EQUIP<1500	9.4100	1.00	9.41	
027			OG-921831						Purchase Order Total			20.72	
027	OC-14778	04/19/17	OG-921838	06/14/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.5500	1.00	56.55	
027	OC-14778		OG-921838						Purchase Order Total			56.55	
027	OC-14778	04/19/17	OG-921842	06/14/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7300	1.00	24.73	
027	OC-14778		OG-921842						Purchase Order Total			24.73	
027	OC-14778	04/19/17	OG-921893	06/17/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5700	1.00	4.57	
027	OC-14778		OG-921893						Purchase Order Total			4.57	
027	OC-14778	04/19/17	OG-921894	06/17/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7400	1.00	9.74	
027	OC-14778		OG-921894						Purchase Order Total			9.74	
027	OC-14778	04/19/17	OG-921895	06/17/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-921895						Purchase Order Total			25.12	
027	OC-14778	04/19/17	OG-922021	06/17/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7500	1.00	9.75	
027	OC-14778		OG-922021						Purchase Order Total			9.75	
027	OC-14778	04/19/17	OG-922029	06/17/19	537310	GRANT NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.4400	1.00	100.44	
027	OC-14778		OG-922029						Purchase Order Total			100.44	
027	OC-14778	04/19/17	OG-922032	06/17/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	754.7800	1.00	754.78	
027	OC-14778		OG-922032						Purchase Order Total			754.78	
027	OC-14778	04/19/17	OG-922037	06/17/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9600	1.00	43.96	
027	OC-14778		OG-922037						Purchase Order Total			43.96	
027	OC-14778	04/19/17	OG-922047	06/17/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
027	OC-14778		OG-922047						Purchase Order Total			4.78	
027	OC-14778	04/19/17	OG-922140	06/17/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4900	1.00	13.49	
027	OC-14778		OG-922140						Purchase Order Total			13.49	
027	OC-14778	04/19/17	OG-922227	06/17/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	113.8600	1.00	113.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
									Purchase Order Total			113.86	
027	OC-14778		OG-922227										
027	OC-14778	04/19/17	OG-922256	06/17/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.1500	1.00	86.15	
									Purchase Order Total			86.15	
027	OC-14778		OG-922256										
027	OC-14778	04/19/17	OG-922260	06/17/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	368.6900	1.00	368.69	
									Purchase Order Total			368.69	
027	OC-14778		OG-922260										
027	OC-14778	04/19/17	OG-922292	06/17/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	188.8700	1.00	188.87	
									Purchase Order Total			188.87	
027	OC-14778		OG-922292										
027	OC-14778	04/19/17	OG-922297	06/17/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7700	1.00	33.77	
									Purchase Order Total			188.87	
027	OC-14778		OG-922297										
027	OC-14778	04/19/17	OG-922298	06/17/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	264.0700	1.00	264.07	
									Purchase Order Total			33.77	
027	OC-14778		OG-922297										
027	OC-14778	04/19/17	OG-922298	06/17/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	264.0700	1.00	264.07	
									Purchase Order Total			264.07	
027	OC-14778		OG-922298										
027	OC-14778	04/19/17	OG-922299	06/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8800	1.00	50.88	
									Purchase Order Total			50.88	
027	OC-14778		OG-922299										
027	OC-14778	04/19/17	OG-922302	06/17/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6900	1.00	19.69	
									Purchase Order Total			19.69	
027	OC-14778		OG-922302										
027	OC-14778	04/19/17	OG-922303	06/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7200	1.00	33.72	
									Purchase Order Total			33.72	
027		04/19/17	OG-922303	06/17/19	524911	H & H AUTO PARTS	060	00	NON-DEPR ROAD EQUIP<1500	33.9400	1.00	33.94	
									Purchase Order Total			67.66	
027			OG-922303										
027	OC-14778	04/19/17	OG-922305	06/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4900	1.00	8.49	
									Purchase Order Total			8.49	
027	OC-14778		OG-922305										
027	OC-14778	04/19/17	OG-922306	06/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.0000	1.00	63.00	
									Purchase Order Total			63.00	
027	OC-14778		OG-922306										
027	OC-14778	04/19/17	OG-922315	06/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.0000	1.00	135.00	
									Purchase Order Total			135.00	
027	OC-14778		OG-922315										
027	OC-14778	04/19/17	OG-922316	06/18/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4800	1.00	23.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-922316							Purchase Order Total		23.48	
027	OC-14778	04/19/17	OG-922318	06/18/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0000	1.00	16.00	
027	OC-14778		OG-922318							Purchase Order Total		16.00	
027	OC-14778	04/19/17	OG-922336	06/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8900	1.00	32.89	
027	OC-14778		OG-922336							Purchase Order Total		32.89	
027	OC-14778	04/19/17	OG-922342	06/18/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.4400	1.00	99.44	
027	OC-14778		OG-922342							Purchase Order Total		99.44	
027	OC-14778	04/19/17	OG-922343	06/18/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9900	1.00	96.99	
027	OC-14778		OG-922343							Purchase Order Total		96.99	
027	OC-14778	04/19/17	OG-922408	06/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.6600	1.00	6.66	
027	OC-14778		OG-922408							Purchase Order Total		6.66	
027	OC-14778	04/19/17	OG-922425	06/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9900	1.00	26.99	
027	OC-14778		OG-922425							Purchase Order Total		26.99	
027	OC-14778	04/19/17	OG-922430	06/18/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.0000	1.00	124.00	
027	OC-14778		OG-922430							Purchase Order Total		124.00	
027	OC-14778	04/19/17	OG-922431	06/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4200	1.00	10.42	
027	OC-14778		OG-922431							Purchase Order Total		10.42	
027	OC-14778	04/19/17	OG-922435	06/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7900	1.00	10.79	
027	OC-14778		OG-922435							Purchase Order Total		10.79	
027	OC-14778	04/19/17	OG-922438	06/18/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-922438							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-922439	06/18/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.1800	1.00	261.18	
027		04/19/17	OG-922439	06/18/19	526657	HINNS GORDON AUTO SUPPLY			CONST & MAINT SUP EXP	13.1400-	1.00	13.14-	
027			OG-922439							Purchase Order Total		248.04	
027	OC-14778	04/19/17	OG-922447	06/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.08	4.16	
027	OC-14778		OG-922447							Purchase Order Total		4.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-922449	06/18/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5200	1.00	14.52	
027	OC-14778		OG-922449							Purchase Order Total		14.52	
027	OC-14778	04/19/17	OG-922506	06/18/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.9900	1.00	100.99	
027	OC-14778		OG-922506							Purchase Order Total		100.99	
027	OC-14778	04/19/17	OG-922512	06/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5400	1.00	32.54	
027	OC-14778		OG-922512							Purchase Order Total		32.54	
027	OC-14778	04/19/17	OG-922514	06/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200	1.00	11.62	
027	OC-14778		OG-922514							Purchase Order Total		11.62	
027	OC-14778	04/19/17	OG-922515	06/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	277.2100	1.00	277.21	
027	OC-14778		OG-922515							Purchase Order Total		277.21	
027	OC-14778	04/19/17	OG-922516	06/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1200	1.00	9.12	
027	OC-14778		OG-922516							Purchase Order Total		9.12	
027	OC-14778	04/19/17	OG-922517	06/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8600	1.00	13.86	
027	OC-14778		OG-922517							Purchase Order Total		13.86	
027	OC-14778	04/19/17	OG-922671	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7600	1.00	22.76	
027	OC-14778		OG-922671							Purchase Order Total		22.76	
027	OC-14778	04/19/17	OG-922674	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.0000	1.00	89.00	
027	OC-14778	04/19/17	OG-922674	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8700-	1.00	48.87-	
027	OC-14778		OG-922674							Purchase Order Total		40.13	
027	OC-14778	04/19/17	OG-922684	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.0000	1.00	89.00	
027	OC-14778	04/19/17	OG-922684	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.8700-	1.00	42.87-	
027	OC-14778		OG-922684							Purchase Order Total		46.13	
027	OC-14778	04/19/17	OG-922690	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2400	1.00	20.24	
027	OC-14778		OG-922690							Purchase Order Total		20.24	
027	OC-14778	04/19/17	OG-922692	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7700	1.00	4.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-922692							Purchase Order Total		4.77	
027	OC-14778	04/19/17	OG-922698	06/19/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2300	1.00	39.23	
027	OC-14778		OG-922698							Purchase Order Total		39.23	
027	OC-14778	04/19/17	OG-923326	06/21/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.2700	1.00	108.27	
027	OC-14778		OG-923326							Purchase Order Total		108.27	
027	OC-14778	04/19/17	OG-923329	06/21/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4300	1.00	32.43	
027	OC-14778	04/19/17	OG-923329	06/21/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.8400	1.00	75.84	
027	OC-14778		OG-923329							Purchase Order Total		108.27	
027	OC-14820	07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	275.4500	60.55	16,678.50	SW
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	27.84	278.40	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	221.3650	60.55	13,403.65	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	29.28	234.24	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	304.8650	60.55	18,459.58	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	29.28	322.08	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	139.8250	60.55	8,466.40	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	29.28	146.40	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	29.28	58.56	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	55.1800	60.55	3,341.15	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	29.76	267.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	244.6100	60.55	14,811.14	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	414.0000	60.55	25,067.70	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	15.0000	29.76	446.40	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	25.44	76.32	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	82.2500	60.55	4,980.24	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	25.44	76.32	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	27.0000	25.44	686.88	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	55.5000	60.55	3,360.53	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.44	50.88	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	738.7050	60.55	44,728.59	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	738.7050	60.55	44,728.59	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.04	
027		07/31/17	OG-904457	04/08/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.04	
027			OG-904457						Purchase Order Total			200,670.50	
027	OC-14820	07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE	400.0000	58.81	23,524.00	SW
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	55.43	110.86	
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	47.38	189.52	
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	47.38	47.38	
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	43.81	175.24	
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	43.81	175.24	
027		07/31/17	OG-907115	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-907115						Purchase Order Total			24,222.22	
027	OC-14820	07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON	460.0000	58.81	27,052.60	SW
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	60.88	121.76	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	60.88	182.64	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	61.88	61.88	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	52.89	211.56	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	52.89	370.23	
027		07/31/17	OG-907116	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-907116						Purchase Order Total			28,000.66	
027	OC-14820	07/31/17	OG-907117	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD	350.0000	58.81	20,583.50	SW
027		07/31/17	OG-907117	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	53.32	53.32	
027		07/31/17	OG-907117	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	53.32	53.32	
027		07/31/17	OG-907117	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	53.32	213.28	
027		07/31/17	OG-907117	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	49.29	49.29	
027		07/31/17	OG-907117	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	49.29	295.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-907117							Purchase Order Total		21,248.45	
027	OC-14820	07/31/17	OG-907119	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON	200.0000	58.81	11,762.00	SW
027		07/31/17	OG-907119	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	58.53	117.06	
027		07/31/17	OG-907119	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	50.03	150.09	
027		07/31/17	OG-907119	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-907119	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	50.03	100.06	
027			OG-907119							Purchase Order Total		12,129.22	
027	OC-14820	07/31/17	OG-907120	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON	50.0000	58.81	2,940.50	SW
027		07/31/17	OG-907120	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	62.71	125.42	
027			OG-907120							Purchase Order Total		3,065.92	
027	OC-14820	07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT	700.0000	58.81	41,167.00	SW
027		07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	50.51	353.57	
027		07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	50.51	252.55	
027		07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027		07/31/17	OG-907121	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	50.51	101.02	
027			OG-907121							Purchase Order Total		41,874.16	
027	OC-14820	07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING	450.0000	58.81	26,464.50	SW
027		07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	51.74	103.48	
027		07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	54.41	108.82	
027		07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			EXP				
027		07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	54.41	326.46	
027		07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
027		07/31/17	OG-907122	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	54.41	380.87	
027			OG-907122							Purchase Order Total		27,384.13	
027	OC-14820	07/31/17	OG-907123	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH	100.0000	58.81	5,881.00	SW
027		07/31/17	OG-907123	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.69	42.69	
027		07/31/17	OG-907123	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	44.90	89.80	
027		07/31/17	OG-907123	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	44.90	44.90	
027			OG-907123							Purchase Order Total		6,058.39	
027	OC-14820	07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL	600.0000	58.81	35,286.00	SW
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	45.38	90.76	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	45.38	408.42	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	38.80	232.80	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	35.87	35.87	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	35.87	143.48	
027		07/31/17	OG-907124	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
027			OG-907124							Purchase Order Total		36,197.29	
027	OC-14820	07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT &	775	45	KIMBALL	500.0000	58.81	29,405.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	52.46	262.30	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	52.46	419.68	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	52.46	157.38	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	53.32	53.32	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	53.32	106.64	
027		07/31/17	OG-907125	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-907125						Purchase Order Total			30,404.30	
027	OC-14820	07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY	650.0000	58.81	38,226.50	SW
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	45.70	45.70	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	48.07	240.35	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	48.07	48.07	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	48.07	144.21	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	48.86	146.58	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	41.76	125.28	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	41.76	334.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-907127	04/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-907127							Purchase Order Total		39,310.76	
027	OC-14820	07/31/17	OG-908297	04/22/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	150.0000	58.38	8,757.00	SW
027	OC-14820		OG-908297							Purchase Order Total		8,757.00	
027	OC-14820	07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	54.0250	58.38	3,153.98	SW
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.35	52.70	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.06	50.12	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	200.0000	58.38	11,676.00	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	52.7000	58.38	3,076.63	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.35	52.70	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	53.7000	58.38	3,135.01	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.78	53.56	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	26.4500	58.38	1,544.15	
027		07/31/17	OG-908448	04/23/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	26.78	26.78	
027			OG-908448							Purchase Order Total		22,821.63	
027	OC-14820	07/31/17	OG-908789	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	190.4600	72.71	13,848.35	SW
027		07/31/17	OG-908789	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	41.85	251.10	
027		07/31/17	OG-908789	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	128.0600	72.71	9,311.24	
027		07/31/17	OG-908789	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	41.85	167.40	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-908789	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-908789							Purchase Order Total		23,578.10	
027	OC-14820	07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	200.0000	72.71	14,542.00	SW
027		07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	42.82	128.46	
027		07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.52	43.52	
027		07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00		
027		07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.82	42.82	
027		07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	42.82	128.46	
027		07/31/17	OG-908797	04/24/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-908797							Purchase Order Total		14,885.25	
027	OC-14820	07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	106.4800	64.60	6,878.61	SW
027		07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	33.43	133.72	
027		07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	27.6800	64.60	1,788.13	
027		07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027		07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.43	33.43	
027		07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	109.1500	64.60	7,051.09	
027		07/31/17	OG-909883	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	33.43	133.72	
027			OG-909883							Purchase Order Total		16,018.69	
027	OC-14820	07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	135.7500	64.60	8,769.45	SW
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	33.79	168.95	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	56.9000	64.60	3,675.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	33.79	67.58	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	26.8750	64.60	1,736.13	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.79	33.79	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	26.9750	64.60	1,742.59	
027		07/31/17	OG-909886	04/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.79	33.79	
027			OG-909886						Purchase Order Total			16,228.05	
027	OC-14820	07/31/17	OG-912390	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	250.0000	66.90	16,725.00	SW
027		07/31/17	OG-912390	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	35.99	215.94	
027		07/31/17	OG-912390	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-912390	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	36.58	73.16	
027		07/31/17	OG-912390	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.58	36.58	
027			OG-912390						Purchase Order Total			17,050.69	
027	OC-14820	07/31/17	OG-912397	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	81.3600	66.90	5,442.98	SW
027		07/31/17	OG-912397	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	34.04	102.12	
027		07/31/17	OG-912397	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-912397						Purchase Order Total			5,545.11	
027	OC-14820	07/31/17	OG-912520	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	50.0000	64.60	3,230.00	SW
027		07/31/17	OG-912520	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.99	31.99	
027		07/31/17	OG-912520	05/09/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.99	31.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-912520							Purchase Order Total		3,293.98	
027	OC-14820	07/31/17	OG-916543	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	125.0000	69.75	8,718.75	SW
027		07/31/17	OG-916543	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.90	42.90	
027		07/31/17	OG-916543	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.68	36.68	
027		07/31/17	OG-916543	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	33.91	101.73	
027			OG-916543							Purchase Order Total		8,900.06	
027	OC-14820	07/31/17	OG-916549	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	125.0000	62.80	7,850.00	SW
027		07/31/17	OG-916549	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	32.22	32.22	
027		07/31/17	OG-916549	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	29.79	59.58	
027		07/31/17	OG-916549	05/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	29.79	59.58	
027			OG-916549							Purchase Order Total		8,001.38	
027	OC-14820	07/31/17	OG-918677	06/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	600.0000	73.58	44,148.00	SW
027		07/31/17	OG-918677	06/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	42.66	426.60	
027		07/31/17	OG-918677	06/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	36.46	255.22	
027		07/31/17	OG-918677	06/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027		07/31/17	OG-918677	06/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	36.46	145.84	
027		07/31/17	OG-918677	06/04/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.46	36.46	
027			OG-918677							Purchase Order Total		45,012.13	
027	OC-14820	07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	650.0000	58.85	38,252.50	SW
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.32	23.32	
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	23.32	303.16	
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	26.48-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			EXP				
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
						GRAIN CO - PUR			EXP				
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.56	21.56	
						GRAIN CO - PUR							
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	21.56	21.56	
						GRAIN CO - PUR							
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	21.56	129.36	
						GRAIN CO - PUR							
027		07/31/17	OG-922961	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	21.56	43.12	
						GRAIN CO - PUR							
027			OG-922961						Purchase Order Total			38,768.11	
027	OC-14820	07/31/17	OG-922965	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	170.0000	62.80	10,676.00	SW
						GRAIN CO - PUR							
027		07/31/17	OG-922965	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	27.35	27.35	
						GRAIN CO - PUR							
027		07/31/17	OG-922965	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	25.28	25.28	
						GRAIN CO - PUR							
027		07/31/17	OG-922965	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.70	68.10	
						GRAIN CO - PUR							
027			OG-922965						Purchase Order Total			10,796.73	
027	OC-14820	07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	750.0000	68.76	51,570.00	SW
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	29.79	178.74	
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01	
						GRAIN CO - PUR			EXP				
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	29.79	59.58	
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	27.54	55.08	
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
						GRAIN CO - PUR			EXP				
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	27.54	137.70	
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP		0.00	.01-	
						GRAIN CO - PUR			EXP				
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.54	110.16	
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	24.73	148.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	24.73	49.46	
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	24.73	24.73	
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	27.54	110.16	
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	27.2000	68.76	1,870.27	
027		07/31/17	OG-922977	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-922977						Purchase Order Total			54,314.26	
027	OC-14820	07/31/17	OG-923000	06/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	500.0000	62.90	31,450.00	SW
027	OC-14820		OG-923000						Purchase Order Total			31,450.00	
027	OC-14821	08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR	1500.0000	44.85	67,275.00	SW
027		08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	37.24	819.28	
027		08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.45	
027		08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	20.0000	39.16	783.20	
027		08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904473	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	39.16	117.48	
027			OG-904473						Purchase Order Total			68,995.39	
027	OC-14821	08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN	2700.0000	44.85	121,095.00	SW
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	36.95	73.90	
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	64.0000	36.95	2,364.80	
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	34.0000	31.59	1,074.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	10.0000	31.91	319.10	
						PURCHASING							
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		08/01/17	OG-904474	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-904474						Purchase Order Total			124,926.90	
027	OC-14821	08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FREMONT	3200.0000	44.85	143,520.00	SW
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	20.0000	34.92	698.40	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.92	34.92	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	13.0000	36.72	477.36	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	7.0000	36.72	257.04	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	36.72	293.76	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	37.32	74.64	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	37.32	74.64	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	21.0000	37.32	783.72	
						PURCHASING							
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				

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027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	31.91	127.64	
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	31.91	478.65	
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	31.91	31.91	
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	29.50	324.50	
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-904475	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-904475						Purchase Order Total			147,177.22	
027	OC-14821	08/01/17	OG-904476	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	50.0000	44.85	2,242.50	SW
027		08/01/17	OG-904476	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	32.02	64.04	
027			OG-904476						Purchase Order Total			2,306.54	
027	OC-14821	08/01/17	OG-904478	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL	1300.0000	44.85	58,305.00	SW
027		08/01/17	OG-904478	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	39.0000	35.22	1,373.58	
027		08/01/17	OG-904478	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03-	
027		08/01/17	OG-904478	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027		08/01/17	OG-904478	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	35.22	387.42	
027		08/01/17	OG-904478	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-904478						Purchase Order Total			60,066.01	
027	OC-14821	08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	2500.0000	44.85	112,125.00	SW
027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	37.0000	32.86	1,215.82	
027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

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027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	51.0000	30.38	1,549.38	
027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	27.28	81.84	
027		08/01/17	OG-904479	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-904479						Purchase Order Total			114,972.06	
027	OC-14821	08/01/17	OG-904482	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1100.0000	44.85	49,335.00	SW
027		08/01/17	OG-904482	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	36.11	469.43	
027		08/01/17	OG-904482	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	18.0000	36.11	649.98	
027		08/01/17	OG-904482	04/08/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	36.70	183.50	
027		08/01/17	OG-904482	04/08/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-904482						Purchase Order Total			50,637.92	
027	OC-14821	08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA DOME	11000.0000	44.85	493,350.00	SW
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	125.0000	28.81	3,601.25	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	236.0000	25.87	6,105.32	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	42.0000	25.28	1,061.76	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-904661	04/09/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-904661						Purchase Order Total			504,118.38	
027	OC-14821	08/01/17	OG-908261	04/22/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA DOME	51.1100	44.85	2,292.28	SW
027		08/01/17	OG-908261	04/22/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	32.02	64.04	
027		08/01/17	OG-908261	04/22/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-908261						Purchase Order Total			2,356.33	
027	OC-14822	08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	48.60	9,720.00	SW
027		08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	17.45	52.35	
027		08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.73	35.46	
027		08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.73	35.46	
027		08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.73	17.73	
027		08/01/17	OG-903731	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	17.73	17.73	
027			OG-903731						Purchase Order Total			9,878.74	
027	OC-14822	08/01/17	OG-903736	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	75.0000	48.60	3,645.00	SW
027		08/01/17	OG-903736	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	21.23	63.69	

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027		08/01/17	OG-903736	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-903736							Purchase Order Total		3,708.70	
027	OC-14822	08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	800.0000	48.60	38,880.00	SW
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	22.16	155.12	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	23.30	186.40	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	22.16	22.16	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	23.30	163.10	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	23.30	116.50	
027		08/01/17	OG-903752	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	23.30	46.60	
027			OG-903752							Purchase Order Total		39,569.88	
027	OC-14822	08/01/17	OG-903758	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	48.60	9,720.00	SW
027		08/01/17	OG-903758	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	27.82	111.28	
027		08/01/17	OG-903758	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	27.82	27.82	
027		08/01/17	OG-903758	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	28.27	28.27	
027		08/01/17	OG-903758	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	28.27	56.54	
027			OG-903758							Purchase Order Total		9,943.91	
027	OC-14822	08/01/17	OG-903769	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	48.60	9,720.00	SW
027		08/01/17	OG-903769	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	18.06	162.54	
027		08/01/17	OG-903769	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	30.99	30.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-903769	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	25.0000	48.60	1,215.00	
027			OG-903769							Purchase Order Total		11,128.53	
027	OC-14822	08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	400.0000	48.60	19,440.00	SW
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	18.10	36.20	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	19.03	57.09	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	19.03	95.15	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	19.03	57.09	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	19.03	19.03	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	19.34	38.68	
027		08/01/17	OG-903780	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-903780							Purchase Order Total		19,743.25	
027	OC-14822	08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	175.0000	48.60	8,505.00	SW
027		08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	20.88	20.88	
027		08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.96	21.96	
027		08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.96	21.96	
027		08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	21.96	43.92	
027		08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.96	21.96	
027		08/01/17	OG-903786	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	22.32	22.32	
027			OG-903786							Purchase Order Total		8,658.00	

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027	OC-14822	08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	300.0000	48.60	14,580.00	SW
027		08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	21.58	43.16	
027		08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	22.69	22.69	
027		08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	23.06	92.24	
027		08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	23.06	92.24	
027		08/01/17	OG-903797	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-903797						Purchase Order Total			14,830.33	
027	OC-14822	08/01/17	OG-903802	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	50.0000	48.60	2,430.00	SW
027		08/01/17	OG-903802	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	27.94	27.94	
027		08/01/17	OG-903802	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	27.94	27.94	
027			OG-903802						Purchase Order Total			2,485.88	
027	OC-14822	08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	900.0000	48.60	43,740.00	SW
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	29.46	147.30	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	30.99	154.95	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	15.0000	30.99	464.85	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	30.99	30.99	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.04	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	30.99	154.95	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	31.50	63.00	
027		08/01/17	OG-903814	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	

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027			OG-903814							Purchase Order Total		44,756.09	
027	OC-14822	08/01/17	OG-903819	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	113.3200	48.60	5,507.35	SW
027		08/01/17	OG-903819	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	22.97	91.88	
027			OG-903819							Purchase Order Total		5,599.23	
027	OC-14822	08/01/17	OG-903823	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	250.0000	48.60	12,150.00	SW
027		08/01/17	OG-903823	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	25.17	50.34	
027		08/01/17	OG-903823	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	25.17	100.68	
027			OG-903823							Purchase Order Total		12,301.02	
027	OC-14822	08/01/17	OG-903827	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	289.2500	48.60	14,057.55	SW
027		08/01/17	OG-903827	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	11.0000	14.50	159.50	
027		08/01/17	OG-903827	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903827	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.02	
027			OG-903827							Purchase Order Total		14,217.08	
027	OC-14822	08/01/17	OG-903830	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	300.0000	48.60	14,580.00	SW
027		08/01/17	OG-903830	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	23.44	93.76	
027		08/01/17	OG-903830	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	23.44	164.08	
027			OG-903830							Purchase Order Total		14,837.84	
027	OC-14822	08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	800.0000	48.60	38,880.00	SW
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	23.55	47.10	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	24.77	24.77	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	25.17	25.17	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	25.17	125.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	24.77	24.77	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	25.17	75.51	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	25.17	25.17	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	16.0000	25.17	402.72	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.52	21.52	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903833	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-903833						Purchase Order Total			39,652.58	
027	OC-14822	08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	2000.0000	48.60	97,200.00	SW
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	16.36	81.80	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	17.20	86.00	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	11.0000	17.20	189.20	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	13.0000	17.20	223.60	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.48	34.96	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.20	34.40	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	17.48	157.32	
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	19.0000	17.48	332.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.48	17.48	
						PO'S							
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	17.48	17.48	
						PO'S							
027		08/01/17	OG-903836	04/04/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	17.48	34.96	
						PO'S							
027			OG-903836						Purchase Order Total			98,409.33	
027	OC-14822	08/01/17	OG-903838	04/04/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	800.0000	48.60	38,880.00	SW
						PO'S							
027		08/01/17	OG-903838	04/04/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	25.0000	20.07	501.75	
						PO'S							
027		08/01/17	OG-903838	04/04/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027		08/01/17	OG-903838	04/04/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	21.11	42.22	
						PO'S							
027			OG-903838						Purchase Order Total			39,423.98	
027	OC-14822	08/01/17	OG-905074	04/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	300.0000	48.60	14,580.00	SW
						PO'S							
027		08/01/17	OG-905074	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	12.0000	26.10	313.20	
						PO'S							
027		08/01/17	OG-905074	04/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-905074	04/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01	
						PO'S			EXP				
027			OG-905074						Purchase Order Total			14,893.20	
027	OC-14822	08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	1000.0000	48.60	48,600.00	SW
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	28.07	140.35	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	5.0000	29.52	147.60	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	29.52	88.56	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.52	59.04	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	29.52	59.04	

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						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	30.01	30.01	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	2.0000	30.01	60.02	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	15.0000	30.01	450.15	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	30.01	30.01	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -			CONST & MAINT SUP		0.00	.01-	
						PO'S			EXP				
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	3.0000	30.01	90.03	
						PO'S							
027		08/01/17	OG-905075	04/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	20.0000	48.60	972.00	
						PO'S							
027			OG-905075							Purchase Order Total		50,726.80	
027	OC-14822	08/01/17	OG-905110	04/10/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	150.0000	48.60	7,290.00	SW
						PO'S							
027		08/01/17	OG-905110	04/10/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	6.0000	30.74	184.44	
						PO'S							
027			OG-905110							Purchase Order Total		7,474.44	
027	OC-14822	08/01/17	OG-911202	05/06/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 PEAK	26.8200	55.62	1,491.73	SW
						PO'S							
027		08/01/17	OG-911202	05/06/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	18.22	18.22	
						PO'S							
027			OG-911202							Purchase Order Total		1,509.95	
027	OC-14822	08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	25.4100	48.60	1,234.93	SW
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.45	28.45	
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	25.4100	55.62	1,413.30	
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.45	28.45	
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	25.4100	55.62	1,413.30	
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.45	28.45	
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	REGION 2 OFF-PEAK	25.4100	55.62	1,413.30	
						PO'S							
027		08/01/17	OG-911509	05/07/19	1365747	BLACKSTRAP INC -	775	45	FUEL CHARGE	1.0000	28.45	28.45	
						PO'S							
027			OG-911509							Purchase Order Total		4,146.88	

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027	OC-14822	08/01/17	OG-912032	05/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	26.8250	55.62	1,492.01	SW
027		08/01/17	OG-912032	05/08/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	36.84	36.84	
027			OG-912032						Purchase Order Total			1,528.85	
027	OC-14822	08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	500.0000	54.97	27,485.00	SW
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	21.82	43.64	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	21.82	21.82	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	18.66	37.32	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	18.66	55.98	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	18.66	18.66	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	18.66	37.32	
027		08/01/17	OG-923002	06/20/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-923002						Purchase Order Total			27,699.74	
027	OC-14822	08/01/17	OG-923010	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	200.0000	54.97	10,994.00	SW
027		08/01/17	OG-923010	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	16.49	16.49	
027		08/01/17	OG-923010	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.10	14.10	
027		08/01/17	OG-923010	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	14.10	28.20	
027		08/01/17	OG-923010	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	14.10	14.10	
027			OG-923010						Purchase Order Total			11,066.89	
027	OC-14822	08/01/17	OG-923012	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	200.0000	54.97	10,994.00	SW
027		08/01/17	OG-923012	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	23.44	23.44	

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027		08/01/17	OG-923012	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	20.03	40.06	
027		08/01/17	OG-923012	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	20.03	60.09	
027		08/01/17	OG-923012	06/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	20.03	20.03	
027			OG-923012							Purchase Order Total		11,137.62	
027	OC-14826	08/03/17	OK-907606	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907606							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907632	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907632							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907638	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907638							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907647	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907647							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907666	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907666							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907675	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907675							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907680	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907680							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907684	04/18/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907684							Purchase Order Total		37,484.00	

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027	OC-14826	08/03/17	OK-907727	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907727							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907730	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907730							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907738	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907738							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907744	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907744							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907750	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907750							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907759	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907759							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907765	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907765							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907771	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907771							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907778	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907778							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907782	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14826		OK-907782							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907786	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907786							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907792	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907792							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907799	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907799							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907860	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907860							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-907867	04/19/19	945065	MASTERS TRANSPORTATION - LINCO	070	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-907867							Purchase Order Total		37,484.00	
027	OC-14834	08/18/17	OG-914038	05/15/19	1331517	POLARIS SALES INC	070	18	RANGER 570 FULL SIZE, SAGE	30783.1800	1.00	30,783.18	SW
027		08/18/17	OG-914038	05/15/19	1331517	POLARIS SALES INC	070		XP HARDCOAT VENTED POLY	1464.4500	1.00	1,464.45	
027		08/18/17	OG-914038	05/15/19	1331517	POLARIS SALES INC	070		XP POLY SPORT ROOF	847.8300	1.00	847.83	
027		08/18/17	OG-914038	05/15/19	1331517	POLARIS SALES INC	070		INSTALL	300.0000	1.00	300.00	
027			OG-914038							Purchase Order Total		33,395.46	
027	OC-14854	10/10/17	OK-914339	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	3.0000	29,343.00	88,029.00	SW
027	OC-14854	10/10/17	OK-914339	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	3.0000	0.		SW
027	OC-14854	10/10/17	OK-914339	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	3.0000	1,495.00-	4,485.00-	SW
027	OC-14854	10/10/17	OK-914339	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	3.0000	295.00	885.00	SW
027	OC-14854	10/10/17	OK-914339	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	3.0000	275.00	825.00	SW
027	OC-14854		OK-914339							Purchase Order Total		85,254.00	

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027	OC-14854	10/10/17	OK-914343	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	4.0000	29,343.00	117,372.00	SW
027	OC-14854	10/10/17	OK-914343	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	4.0000	0.		SW
027	OC-14854	10/10/17	OK-914343	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	4.0000	1,495.00-	5,980.00-	SW
027	OC-14854	10/10/17	OK-914343	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	4.0000	295.00	1,180.00	SW
027	OC-14854	10/10/17	OK-914343	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER FOR	4.0000	525.00	2,100.00	SW
027	OC-14854	10/10/17	OK-914343	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	4.0000	275.00	1,100.00	SW
027	OC-14854		OK-914343						Purchase Order Total			115,772.00	
027	OC-14854	10/10/17	OK-914347	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	7.0000	29,343.00	205,401.00	SW
027	OC-14854	10/10/17	OK-914347	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	7.0000	0.		SW
027	OC-14854	10/10/17	OK-914347	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	7.0000	1,495.00-	10,465.00-	SW
027	OC-14854	10/10/17	OK-914347	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	7.0000	275.00	1,925.00	SW
027		10/10/17	OK-914347	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	00	REAR VISION CAMERA DEALER OR	7.0000	295.00	2,065.00	
027			OK-914347						Purchase Order Total			198,926.00	
027	OC-14854	10/10/17	OK-914388	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
027	OC-14854	10/10/17	OK-914388	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
027	OC-14854	10/10/17	OK-914388	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW
027	OC-14854	10/10/17	OK-914388	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
027	OC-14854		OK-914388						Purchase Order Total			29,913.00	
027	OC-14854	10/10/17	OK-914394	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	29,343.00	58,686.00	SW
027	OC-14854	10/10/17	OK-914394	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	2.0000	0.		SW
027	OC-14854	10/10/17	OK-914394	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	2.0000	375.00	750.00	SW

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027	OC-14854	10/10/17	OK-914394	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	2.0000	295.00	590.00	SW
027	OC-14854	10/10/17	OK-914394	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER FOR	2.0000	525.00	1,050.00	SW
027	OC-14854	10/10/17	OK-914394	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	2.0000	275.00	550.00	SW
027	OC-14854		OK-914394						Purchase Order Total			61,626.00	
027	OC-14854	10/10/17	OK-914421	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	29,343.00	58,686.00	SW
027	OC-14854	10/10/17	OK-914421	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	2.0000	0.		SW
027	OC-14854	10/10/17	OK-914421	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	2.0000	375.00	750.00	SW
027	OC-14854	10/10/17	OK-914421	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	2.0000	295.00	590.00	SW
027	OC-14854	10/10/17	OK-914421	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	2.0000	275.00	550.00	SW
027	OC-14854		OK-914421						Purchase Order Total			60,576.00	
027	OC-14854	10/10/17	OK-914435	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
027	OC-14854	10/10/17	OK-914435	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
027	OC-14854	10/10/17	OK-914435	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	1.0000	375.00	375.00	SW
027	OC-14854	10/10/17	OK-914435	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW
027	OC-14854	10/10/17	OK-914435	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER FOR	1.0000	525.00	525.00	SW
027	OC-14854	10/10/17	OK-914435	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
027	OC-14854		OK-914435						Purchase Order Total			30,813.00	
027	OC-14854	10/10/17	OK-914449	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
027	OC-14854	10/10/17	OK-914449	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
027	OC-14854	10/10/17	OK-914449	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,495.00-	1,495.00-	SW
027	OC-14854	10/10/17	OK-914449	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW

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027	OC-14854	10/10/17	OK-914449	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
027	OC-14854		OK-914449							Purchase Order Total		28,418.00	
027	OC-14854	10/10/17	OK-914455	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
027	OC-14854	10/10/17	OK-914455	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
027	OC-14854	10/10/17	OK-914455	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW
027	OC-14854	10/10/17	OK-914455	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER FOR	1.0000	525.00	525.00	SW
027	OC-14854	10/10/17	OK-914455	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
027	OC-14854		OK-914455							Purchase Order Total		30,438.00	
027	OC-14854	10/10/17	OK-914467	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	2.0000	29,343.00	58,686.00	SW
027	OC-14854	10/10/17	OK-914467	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	2.0000	0.		SW
027	OC-14854	10/10/17	OK-914467	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	2.0000	295.00	590.00	SW
027	OC-14854	10/10/17	OK-914467	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	2.0000	275.00	550.00	SW
027	OC-14854		OK-914467							Purchase Order Total		59,826.00	
027	OC-14856	10/10/17	OK-914236	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
027	OC-14856	10/10/17	OK-914236	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
027	OC-14856	10/10/17	OK-914236	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,295.00-	1,295.00-	SW
027	OC-14856	10/10/17	OK-914236	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	1.0000	295.00	295.00	SW
027	OC-14856	10/10/17	OK-914236	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER	1.0000	525.00	525.00	SW
027	OC-14856	10/10/17	OK-914236	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
027	OC-14856		OK-914236							Purchase Order Total		31,184.00	
027	OC-14856	10/10/17	OK-914272	05/16/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	1.0000	31,384.00	31,384.00	SW
027	OC-14856	10/10/17	OK-914272	05/16/19	503856	ANDERSON FORD	070	48	STANDARD PAINT -	1.0000	0.00		SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14856	10/10/17	OK-914272	05/16/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	ATTACH ON/OFF ROAD MUD AND	1.0000	425.00	425.00	SW
027	OC-14856	10/10/17	OK-914272	05/16/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	SNOW REAR VISION CAMERA	1.0000	295.00	295.00	SW
027	OC-14856	10/10/17	OK-914272	05/16/19	503856	LINCOLN MERCURY ANDERSON FORD	070	48	REVERSE SENSING ALARM	1.0000	275.00	275.00	SW
027	OC-14856		OK-914272						Purchase Order Total			32,379.00	
027	OC-14866	10/16/17	OK-907932	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907932	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907932	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907932	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907932	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-907932						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-907943	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907943	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907943	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907943	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907943	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-907943						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-907952	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907952	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907952	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907952	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907952	04/19/19	503761	BAXTER CHRYSLER	070	92	REVERSE SENSING	1.0000	263.00	263.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DODGE JEEP RAM			SYSTEM				
										Purchase Order Total		22,509.00	
027	OC-14866		OK-907952										
027	OC-14866	10/16/17	OK-907964	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907964	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907964	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907964	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907964	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
										Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-907972	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907972	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907972	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907972	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907972	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
										Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-907977	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907977	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907977	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907977	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907977	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
										Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-907979	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907979	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14866	10/16/17	OK-907979	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907979	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907979	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-907979						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-907983	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907983	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907983	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907983	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907983	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-907983						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-907988	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907988	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907988	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907988	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907988	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-907988						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-907994	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-907994	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-907994	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-907994	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-907994	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14866		OK-907994							Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-908004	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-908004	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-908004	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-908004	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-908004	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-908004							Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-908012	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-908012	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-908012	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-908012	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-908012	04/19/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-908012							Purchase Order Total		22,509.00	
027	OC-14869	10/16/17	OK-908028	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON 12 PASSENGER	1.0000	28,541.00	28,541.00	SW
027	OC-14869	10/16/17	OK-908028	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-908028	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-908028	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	SW
027	OC-14869		OK-908028							Purchase Order Total		28,811.00	
027	OC-14869	10/16/17	OK-908032	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON 12 PASSENGER	1.0000	28,541.00	28,541.00	SW
027	OC-14869	10/16/17	OK-908032	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-908032	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-908032	04/19/19	503856	ANDERSON FORD	070	92	REVERSE SENSING	1.0000	295.00	295.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY			SYSTEM				
										Purchase Order Total		28,811.00	
027	OC-14869		OK-908032										
027	OC-14869	10/16/17	OK-908038	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON 12 PASSENGER	1.0000	28,541.00	28,541.00	SW
027	OC-14869	10/16/17	OK-908038	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-908038	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-908038	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	SW
										Purchase Order Total		28,811.00	
027	OC-14869	10/16/17	OK-908043	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON 12 PASSENGER	1.0000	28,541.00	28,541.00	SW
027	OC-14869	10/16/17	OK-908043	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-908043	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-908043	04/19/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	SW
										Purchase Order Total		28,811.00	
027	OC-14906	11/07/17	OG-921281	06/13/19	501308	DUO LIFT MANUFACTURING CO INC	070	66	14,000 POUND GVWR TANDEM AXLE	1.0000	7,536.00	7,536.00	SW
027		11/07/17	OG-921281	06/13/19	501308	DUO LIFT MANUFACTURING CO INC	070		2' DOVE TAIL	1.0000	475.00	475.00	
027		11/07/17	OG-921281	06/13/19	501308	DUO LIFT MANUFACTURING CO INC	070		RAMP GATE WITH LIFT SPRING	1.0000	450.00	450.00	
027		11/07/17	OG-921281	06/13/19	501308	DUO LIFT MANUFACTURING CO INC	070		2 5/16" BALL HITCH IN LIEU OF	1.0000	0.00		
										Purchase Order Total		8,461.00	
027	OC-14926	12/28/17	OG-902884	04/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-902884	04/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	75.0000	26.80	2,009.63	
										Purchase Order Total		4,019.26	
027	OC-14926	12/28/17	OG-902988	04/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	801	00	DIST 6 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-902988	04/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	801	00	DIST 6 PN G8FSB-35-Z W/NUT	100.0000	1.27	126.50	
027	OC-14926	12/28/17	OG-902988	04/02/19	595174	J & A TRAFFIC	801	00	DIST 6 PN	2.0000	43.70	87.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-902988	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	801	00	CB516-M-Z-100 DIST 6 PN	5.0000	64.40	322.00	
027	OC-14926	12/28/17	OG-902988	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	801	00	DRAS3878-06-W DIST 7 PN	75.0000	8.79	658.95	
027	OC-14926		OG-902988			PRODUCTS LLC - P			22F12A03PG				
									Purchase Order Total			3,204.48	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	J & A TRAFFIC	550	00	DIST 1 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	DIST 1 PN	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	20F12P10PG DIST 1 PN	150.0000	32.25	4,836.90	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	20F12P12PG DIST 1 PN	50.0000	20.64	1,032.13	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	22F12ODA03PG DIST 1 PN	50.0000	17.19	859.63	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	24F12ODAPG DIST 1 PN 24H1224PG	25.0000	117.36	2,933.94	
027	OC-14926	12/28/17	OG-903183	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	DIST 2 PN	50.0000	8.79	439.30	
027	OC-14926		OG-903183			PRODUCTS LLC - P			22F12A03PG				
									Purchase Order Total			13,692.78	
027	OC-14926	12/28/17	OG-903184	04/02/19	595174	J & A TRAFFIC	550	00	DIST 1 PN 24H1224PG	25.0000	117.36	2,933.94	
027		12/28/17	OG-903184	04/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC			CONST & MAINT SUP		0.00	.19-	
027			OG-903184			PRODUCTS LLC - P			EXP				
									Purchase Order Total			2,933.75	
027	OC-14926	12/28/17	OG-906517	04/16/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	5.0000	43.70	218.50	
027	OC-14926	12/28/17	OG-906517	04/16/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	CB516-M-Z-100 DIST 5 PN	10.0000	86.25	862.50	
027	OC-14926	12/28/17	OG-906517	04/16/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS200SQ DIST 5 PN	10.0000	64.40	644.00	
027	OC-14926		OG-906517			PRODUCTS LLC - P			DRAS3878-06-W				
									Purchase Order Total			1,725.00	
027	OC-14926	12/28/17	OG-910549	05/02/19	595174	J & A TRAFFIC	550	00	DIST 1 PN 20F1224PG	75.0000	63.25	4,743.75	
027	OC-14926	12/28/17	OG-910549	05/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	DIST 1 PN	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-910549	05/02/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	20F12P10PG DIST 1 PN	150.0000	32.25	4,836.90	
						PRODUCTS LLC - P			20F12P12PG				

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027	OC-14926	12/28/17	OG-910549	05/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	350.0000	20.64	7,224.88	
027	OC-14926	12/28/17	OG-910549	05/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-S-Z-100	2.0000	40.25	80.50	
027	OC-14926	12/28/17	OG-910549	05/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-910549						Purchase Order Total			20,209.53	
027	OC-14926	12/28/17	OG-910712	05/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN G8FSB-35-Z W/NUT	200.0000	1.27	253.00	
027	OC-14926		OG-910712						Purchase Order Total			253.00	
027	OC-14926	12/28/17	OG-912078	05/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	150.0000	26.80	4,019.25	
027	OC-14926	12/28/17	OG-912078	05/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	150.0000	8.79	1,317.90	
027	OC-14926	12/28/17	OG-912078	05/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926		OG-912078						Purchase Order Total			7,401.40	
027	OC-14926	12/28/17	OG-912143	05/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926		OG-912143						Purchase Order Total			1,339.75	
027	OC-14926	12/28/17	OG-912888	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN HDA200-36-G	24.0000	32.09	770.04	
027	OC-14926	12/28/17	OG-912888	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	4.0000	18.80	75.21	
027	OC-14926	12/28/17	OG-912888	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS250SQ	2.0000	87.40	174.80	
027	OC-14926	12/28/17	OG-912888	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	2.0000	64.40	128.80	
027	OC-14926		OG-912888						Purchase Order Total			1,148.85	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	275.0000	26.80	7,368.63	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	200.0000	20.64	4,128.50	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 24H1224PG	25.0000	117.36	2,933.94	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN TWA250-36-G	25.0000	71.88	1,796.88	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN CB516-M-Z-100	2.0000	43.70	87.40	

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027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN EPPCS250SQ	15.0000	87.40	1,311.00	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926	12/28/17	OG-913076	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN DC250300LR	1.0000	304.75	304.75	
027	OC-14926		OG-913076						Purchase Order Total			18,575.10	
027	OC-14926	12/28/17	OG-913113	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	801	00	DIST 6 PN EPPCS250SQ	4.0000	87.40	349.60	
027	OC-14926		OG-913113						Purchase Order Total			349.60	
027	OC-14926	12/28/17	OG-913186	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 22F12A03PG	100.0000	8.79	878.60	
027	OC-14926	12/28/17	OG-913186	05/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 24F12APG	50.0000	5.29	264.50	
027	OC-14926		OG-913186						Purchase Order Total			1,143.10	
027	OC-14926	12/28/17	OG-913335	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926		OG-913335						Purchase Order Total			2,064.25	
027	OC-14926	12/28/17	OG-913666	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	25.0000	26.80	669.88	
027	OC-14926	12/28/17	OG-913666	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926	12/28/17	OG-913666	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12A03PG	25.0000	8.79	219.65	
027	OC-14926	12/28/17	OG-913666	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	25.0000	20.64	516.06	
027	OC-14926	12/28/17	OG-913666	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 24H1224PG	25.0000	117.36	2,933.94	
027	OC-14926	12/28/17	OG-913666	05/14/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-913666						Purchase Order Total			5,789.68	
027	OC-14926	12/28/17	OG-913984	05/15/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN DC175200LR	1.0000	287.50	287.50	
027	OC-14926		OG-913984						Purchase Order Total			287.50	
027	OC-14926	12/28/17	OG-914710	05/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	325.0000	8.79	2,855.45	
027	OC-14926	12/28/17	OG-914710	05/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-914710	05/17/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	20.64	1,032.13	

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						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-914710							Purchase Order Total		7,112.18	
027	OC-14926	12/28/17	OG-914712	05/17/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	325.0000	8.79	2,855.45	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-914712	05/17/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	100.0000	32.25	3,224.60	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-914712	05/17/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	20.64	1,032.13	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-914712							Purchase Order Total		7,112.18	
027	OC-14926	12/28/17	OG-914714	05/17/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	325.0000	8.79	2,855.45	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926		OG-914714							Purchase Order Total		2,855.45	
027	OC-14926	12/28/17	OG-914827	05/20/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	325.0000	8.78	2,853.50	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-914827	05/20/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	100.0000	32.25	3,224.60	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-914827	05/20/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	20.64	1,032.13	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-914827							Purchase Order Total		7,110.23	
027	OC-14926	12/28/17	OG-915600	05/22/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926		OG-915600							Purchase Order Total		1,612.30	
027	OC-14926	12/28/17	OG-915606	05/22/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	100.0000	26.80	2,679.50	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926		OG-915606							Purchase Order Total		2,679.50	
027	OC-14926	12/28/17	OG-916553	05/28/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	200.0000	17.19	3,438.50	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926		OG-916553							Purchase Order Total		3,438.50	
027	OC-14926	12/28/17	OG-916555	05/28/19	595174	J & A TRAFFIC	550	00	DIST 5 PN 24F12APG	200.0000	5.29	1,058.00	
						PRODUCTS LLC - P							
027	OC-14926		OG-916555							Purchase Order Total		1,058.00	
027	OC-14926	12/28/17	OG-917128	05/29/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	6.0000	87.40	524.40	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926	12/28/17	OG-917128	05/29/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	1.0000	304.75	304.75	
						PRODUCTS LLC - P			DC250300LR				
027	OC-14926	12/28/17	OG-917128	05/29/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	12.0000	112.30	1,347.57	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926	12/28/17	OG-917128	05/29/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	12.0000	56.47	677.58	
						PRODUCTS LLC - P			SB8C-250A-G				

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027	OC-14926	12/28/17	OG-917128	05/29/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	12.0000	18.80	225.63	
027	OC-14926		OG-917128							Purchase Order Total		3,079.93	
027	OC-14926	12/28/17	OG-917291	05/30/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	582.8200	1.00	582.82	
027	OC-14926		OG-917291							Purchase Order Total		582.82	
027	OC-14926	12/28/17	OG-917533	05/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	2.0000	64.40	128.80	
027	OC-14926		OG-917533							Purchase Order Total		128.80	
027	OC-14926	12/28/17	OG-917552	05/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN DRAS3878-06-W	2.0000	64.60	129.20	
027	OC-14926		OG-917552							Purchase Order Total		129.20	
027	OC-14926	12/28/17	OG-918437	06/04/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS250SQ	2.0000	87.40	174.80	
027	OC-14926	12/28/17	OG-918437	06/04/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS200SQ	3.0000	82.80	248.40	
027	OC-14926	12/28/17	OG-918437	06/04/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS250SQ	3.0000	87.40	262.20	
027	OC-14926		OG-918437							Purchase Order Total		685.40	
027	OC-14926	12/28/17	OG-919486	06/06/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	225.0000	26.80	6,028.88	
027	OC-14926	12/28/17	OG-919486	06/06/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-919486	06/06/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	225.0000	20.64	4,644.56	
027	OC-14926		OG-919486							Purchase Order Total		12,285.74	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F12P10PG	450.0000	26.80	12,057.75	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F12P12PG	225.0000	32.25	7,255.35	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 20F1224PG	100.0000	63.25	6,325.00	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 22F12A03PG	135.0000	8.79	1,186.11	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 22F12ODA03PG	425.0000	20.64	8,773.06	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 8 PN 21H12P05PG	25.0000	22.71	567.81	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	J & A TRAFFIC	550	00	DIST 8 PN	20.0000	112.30	2,245.95	

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027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SB8-CTWA48-G DIST 8 PN	22.0000	56.47	1,242.23	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SB8C-250A-G DIST 8 PN	22.0000	18.80	413.66	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	RTSB-MPHDW DIST 8 PN	210.0000	54.63	11,471.25	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	ASB200P-12 DIST 8 PN	17.0000	86.25	1,466.25	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS200SQ DIST 8 PN	17.0000	87.40	1,485.80	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS250SQ DIST 8 PN	100.0000	1.27	126.50	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	G8FSB-35-Z W/NUT DIST 8 PN	1.0000	40.25	40.25	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	CB516-S-Z-100 DIST 8 PN	1.0000	43.70	43.70	
027	OC-14926	12/28/17	OG-920190	06/10/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	CB516-M-Z-100 DIST 8 PN TBB3A-Z	50.0000	34.50	1,725.00	
027	OC-14926		OG-920190			PRODUCTS LLC - P			W/LEGS	Purchase Order Total		56,425.67	
027	OC-14926	12/28/17	OG-921505	06/14/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	3.0000	87.40	262.20	
027	OC-14926	12/28/17	OG-921505	06/14/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS250SQ DIST 4 PN	6.0000	87.40	524.40	
027	OC-14926		OG-921505			PRODUCTS LLC - P			EPPCS250SQ	Purchase Order Total		786.60	
027	OC-14926	12/28/17	OG-921991	06/17/19	595174	J & A TRAFFIC	550	00	DIST 8 PN	12.0000	81.08	972.90	
027	OC-14926		OG-921991			PRODUCTS LLC - P			SB8-CTA48-G	Purchase Order Total		972.90	
027	OC-14926	12/28/17	OG-922173	06/17/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	100.0000	26.80	2,679.50	
027	OC-14926	12/28/17	OG-922173	06/17/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	20F12P10PG DIST 4 PN	50.0000	20.64	1,032.13	
027	OC-14926	12/28/17	OG-922173	06/17/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	22F12ODA03PG DIST 4 PN	20.0000	56.47	1,129.30	
027	OC-14926	12/28/17	OG-922173	06/17/19	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SB8C-250A-G DIST 4 PN	25.0000	18.80	470.06	
027	OC-14926		OG-922173			PRODUCTS LLC - P			RTSB-MPHDW	Purchase Order Total		5,310.99	
027	OC-14952	03/26/18	OG-903256	04/03/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	66.6600	54.20	3,612.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14952		OG-903256							Purchase Order Total		3,612.97	
027	OC-14952	03/26/18	OG-906748	04/16/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	34.0199	60.25	2,049.70	
027	OC-14952		OG-906748							Purchase Order Total		2,049.70	
027	OC-14952	03/26/18	OG-906782	04/16/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	74.8500	54.20	4,056.87	
027	OC-14952		OG-906782							Purchase Order Total		4,056.87	
027	OC-14952	03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X 3/8	98.8000	51.60	5,098.08	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	51.5000	51.60	2,657.40	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	422.0000	51.60	21,775.20	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	508.0000	51.60	26,212.80	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	537.4000	51.60	27,729.84	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	318.6000	51.60	16,439.76	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	99.0000	51.60	5,108.40	
027		03/26/18	OG-909985	04/30/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	3561.7700-	1.00	3,561.77-	
027			OG-909985							Purchase Order Total		101,459.71	
027	OC-14952	03/26/18	OG-910096	05/01/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	485.9000	51.00	24,780.90	
027	OC-14952		OG-910096							Purchase Order Total		24,780.90	
027	OC-14952	03/26/18	OG-910135	05/01/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	299.0000	51.00	15,249.00	
027	OC-14952		OG-910135							Purchase Order Total		15,249.00	
027	OC-14952	03/26/18	OG-910211	05/01/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	32.6100	54.20	1,767.46	
027	OC-14952		OG-910211							Purchase Order Total		1,767.46	
027	OC-14952	03/26/18	OG-910221	05/01/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	175.1399	54.20	9,492.58	
027	OC-14952		OG-910221							Purchase Order Total		9,492.58	
027	OC-14952	03/26/18	OG-910234	05/01/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	254.7100	54.20	13,805.28	
027	OC-14952		OG-910234							Purchase Order Total		13,805.28	

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027	OC-14952	03/26/18	OG-910677	05/02/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	34.4500	54.20	1,867.19	
027	OC-14952		OG-910677						Purchase Order Total			1,867.19	
027	OC-14952	03/26/18	OG-910724	05/03/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	241.8000	51.00	12,331.80	
027	OC-14952		OG-910724						Purchase Order Total			12,331.80	
027	OC-14952	03/26/18	OG-910727	05/03/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	257.6000	54.20	13,961.92	
027	OC-14952		OG-910727						Purchase Order Total			13,961.92	
027	OC-14952	03/26/18	OG-911247	05/06/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	273.0000	49.70	13,568.10	
027	OC-14952		OG-911247						Purchase Order Total			13,568.10	
027	OC-14952	03/26/18	OG-912643	05/10/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	212.0102	54.20	11,490.95	
027		03/26/18	OG-912643	05/10/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	37.0202	54.20	2,006.49	
027		03/26/18	OG-912643	05/10/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	37.0202	54.20-	2,006.49-	
027			OG-912643						Purchase Order Total			11,490.95	
027	OC-14952	03/26/18	OG-913133	05/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	380.6903	54.20	20,633.41	
027	OC-14952		OG-913133						Purchase Order Total			20,633.41	
027	OC-14952	03/26/18	OG-913140	05/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	932.8000	49.70	46,360.16	
027	OC-14952		OG-913140						Purchase Order Total			46,360.16	
027	OC-14952	03/26/18	OG-913149	05/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	590.3000	49.70	29,337.91	
027	OC-14952		OG-913149						Purchase Order Total			29,337.91	
027	OC-14952	03/26/18	OG-913210	05/14/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	200.3000	49.70	9,954.91	
027	OC-14952		OG-913210						Purchase Order Total			9,954.91	
027	OC-14952	03/26/18	OG-913217	05/14/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	207.2000	49.60	10,277.12	
027	OC-14952		OG-913217						Purchase Order Total			10,277.12	
027	OC-14952	03/26/18	OG-913227	05/14/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	253.1000	49.60	12,553.76	
027	OC-14952		OG-913227						Purchase Order Total			12,553.76	
027	OC-14952	03/26/18	OG-913644	05/14/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	38.0800	60.25	2,294.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14952		OG-913644							Purchase Order Total		2,294.32	
027	OC-14952	03/26/18	OG-913645	05/14/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	198.5300	60.25	11,961.43	
027	OC-14952		OG-913645							Purchase Order Total		11,961.43	
027	OC-14952	03/26/18	OG-913650	05/14/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	144.4802	60.25	8,704.93	
027	OC-14952		OG-913650							Purchase Order Total		8,704.93	
027	OC-14952	03/26/18	OG-913651	05/14/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	36.3700	60.25	2,191.29	
027	OC-14952		OG-913651							Purchase Order Total		2,191.29	
027	OC-14952	03/26/18	OG-915312	05/21/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	268.8104	54.20	14,569.52	
027		03/26/18	OG-915312	05/21/19	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.02	
027			OG-915312							Purchase Order Total		14,569.54	
027	OC-14952	03/26/18	OG-915966	05/23/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	195.9399	54.20	10,619.94	
027		03/26/18	OG-915966	05/23/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	32.8600-	54.20	1,781.01-	
027			OG-915966							Purchase Order Total		8,838.93	
027	OC-14952	03/26/18	OG-915979	05/23/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	343.2000	49.60	17,022.72	
027	OC-14952		OG-915979							Purchase Order Total		17,022.72	
027	OC-14952	03/26/18	OG-916149	05/24/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	98.2399	54.20	5,324.60	
027	OC-14952		OG-916149							Purchase Order Total		5,324.60	
027	OC-14952	03/26/18	OG-916152	05/24/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	250.5000	49.60	12,424.80	
027	OC-14952		OG-916152							Purchase Order Total		12,424.80	
027	OC-14952	03/26/18	OG-917067	05/29/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	67.7000	60.25	4,078.93	
027	OC-14952		OG-917067							Purchase Order Total		4,078.93	
027	OC-14952	03/26/18	OG-917129	05/29/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	264.6500	60.25	15,945.16	
027	OC-14952		OG-917129							Purchase Order Total		15,945.16	
027	OC-14952	03/26/18	OG-919012	06/05/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	214.1299	54.20	11,605.84	
027		03/26/18	OG-919012	06/05/19	513122	BUILDEX LLC			CONST & MAINT SUP EXP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-919012							Purchase Order Total		11,605.83	
027	OC-14952	03/26/18	OG-920048	06/10/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	308.6000	49.60	15,306.56	
027	OC-14952		OG-920048							Purchase Order Total		15,306.56	
027	OC-14952	03/26/18	OG-920072	06/10/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	244.0201	54.20	13,225.89	
027	OC-14952		OG-920072							Purchase Order Total		13,225.89	
027	OC-14952	03/26/18	OG-920097	06/10/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	69.8302	54.20	3,784.80	
027	OC-14952		OG-920097							Purchase Order Total		3,784.80	
027	OC-14952	03/26/18	OG-921270	06/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	137.0000	49.60	6,795.20	
027		03/26/18	OG-921270	06/13/19	513122	BUILDEX LLC	750	56	CONST & MAINT SUP EXP	3.6000	49.60	178.56	
027			OG-921270							Purchase Order Total		6,973.76	
027	OC-14952	03/26/18	OG-921321	06/13/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	165.9399	54.20	8,993.94	
027	OC-14952		OG-921321							Purchase Order Total		8,993.94	
027	OC-14952	03/26/18	OG-921369	06/13/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	73.6500	60.25	4,437.41	
027	OC-14952		OG-921369							Purchase Order Total		4,437.41	
027	OC-14952	03/26/18	OG-922117	06/17/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	132.7900	60.25	8,000.60	
027	OC-14952		OG-922117							Purchase Order Total		8,000.60	
027	OC-14952	03/26/18	OG-922118	06/17/19	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X NO.8	32.0300	60.25	1,929.81	
027	OC-14952		OG-922118							Purchase Order Total		1,929.81	
027	OC-14952	03/26/18	OG-922229	06/17/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	70.1800	54.20	3,803.76	
027	OC-14952		OG-922229							Purchase Order Total		3,803.76	
027	OC-14957	03/28/18	OG-915748	05/23/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2 INCH CRUSHER RUN ROCK	763.2303	24.99	19,073.13	
027	OC-14957		OG-915748							Purchase Order Total		19,073.13	
027	OC-14957	03/28/18	OG-915787	05/23/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2 INCH CRUSHER RUN ROCK	421.1000	20.20	8,506.22	
027	OC-14957		OG-915787							Purchase Order Total		8,506.22	
027	OC-14957	03/28/18	OG-916128	05/24/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2 INCH CRUSHER RUN ROCK	584.2309	17.47	10,206.51	
027	OC-14957		OG-916128							Purchase Order Total		10,206.51	

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027	OC-14957	03/28/18	OG-916403	05/28/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2 INCH CRUSHER RUN ROCK	275.4500	19.05	5,247.32	
027		03/28/18	OG-916403	05/28/19	2240728	ARMSTRONG RENTALS LLC			CONST & MAINT SUP EXP	.0100	1.00	.01	
027			OG-916403						Purchase Order Total			5,247.33	
027	OC-14958	03/28/18	OG-905969	04/12/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2 INCH CRUSHER RUN ROCK	484.5100	17.55	8,503.15	
027	OC-14958		OG-905969						Purchase Order Total			8,503.15	
027	OC-14964	04/12/18	OG-902782	04/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	253.6400	67.12	17,024.32	SW
027	OC-14964		OG-902782						Purchase Order Total			17,024.32	
027	OC-14964	04/12/18	OG-902829	04/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	34.5200	64.90	2,240.35	SW
027	OC-14964		OG-902829						Purchase Order Total			2,240.35	
027	OC-14964	04/12/18	OG-902928	04/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	344.7600	67.12	23,140.29	SW
027	OC-14964		OG-902928						Purchase Order Total			23,140.29	
027	OC-14964	04/12/18	OG-902931	04/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	474.5100	67.12	31,849.11	SW
027	OC-14964		OG-902931						Purchase Order Total			31,849.11	
027	OC-14964	04/12/18	OG-903511	04/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	33.7700	67.12	2,266.64	SW
027	OC-14964		OG-903511						Purchase Order Total			2,266.64	
027	OC-14964	04/12/18	OG-903512	04/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	35.8700	67.12	2,407.59	SW
027	OC-14964		OG-903512						Purchase Order Total			2,407.59	
027	OC-14964	04/12/18	OG-903513	04/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	33.9900	67.12	2,281.41	SW
027	OC-14964		OG-903513						Purchase Order Total			2,281.41	
027	OC-14964	04/12/18	OG-903547	04/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	39.7700	64.90	2,581.07	SW
027	OC-14964		OG-903547						Purchase Order Total			2,581.07	
027	OC-14964	04/12/18	OG-903779	04/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 8	33.3200	64.90	2,162.47	SW
027	OC-14964		OG-903779						Purchase Order Total			2,162.47	
027	OC-14964	04/12/18	OG-904331	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	182.5301	63.42	11,576.06	SW
027		04/12/18	OG-904331	04/08/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-904331							Purchase Order Total		11,576.07	
027	OC-14964	04/12/18	OG-904335	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	114.7500	63.42	7,277.45	SW
027	OC-14964		OG-904335							Purchase Order Total		7,277.45	
027	OC-14964	04/12/18	OG-904338	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	218.7601	63.42	13,873.77	SW
027		04/12/18	OG-904338	04/08/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-904338							Purchase Order Total		13,873.78	
027	OC-14964	04/12/18	OG-904357	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	138.1000	63.42	8,758.30	SW
027	OC-14964		OG-904357							Purchase Order Total		8,758.30	
027	OC-14964	04/12/18	OG-904359	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	35.7500	63.42	2,267.27	SW
027	OC-14964		OG-904359							Purchase Order Total		2,267.27	
027	OC-14964	04/12/18	OG-904360	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	36.5100	63.42	2,315.46	SW
027	OC-14964		OG-904360							Purchase Order Total		2,315.46	
027	OC-14964	04/12/18	OG-904365	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	110.9200	63.42	7,034.55	SW
027	OC-14964		OG-904365							Purchase Order Total		7,034.55	
027	OC-14964	04/12/18	OG-904373	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	71.0900	63.42	4,508.53	SW
027	OC-14964		OG-904373							Purchase Order Total		4,508.53	
027	OC-14964	04/12/18	OG-904376	04/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	70.0600	63.42	4,443.21	SW
027	OC-14964		OG-904376							Purchase Order Total		4,443.21	
027	OC-14964	04/12/18	OG-905763	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	296.9300	67.12	19,929.94	SW
027	OC-14964		OG-905763							Purchase Order Total		19,929.94	
027	OC-14964	04/12/18	OG-905764	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X 8	35.7300	67.12	2,398.20	SW
027	OC-14964		OG-905764							Purchase Order Total		2,398.20	
027	OC-14964	04/12/18	OG-905889	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	37.1000	63.42	2,352.88	SW
027	OC-14964		OG-905889							Purchase Order Total		2,352.88	
027	OC-14964	04/12/18	OG-905896	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	183.3600	63.42	11,628.69	SW
027	OC-14964		OG-905896							Purchase Order Total		11,628.69	

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027	OC-14964	04/12/18	OG-905898	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	69.6900	63.42	4,419.74	SW
	027	OC-14964	OG-905898						Purchase Order Total			4,419.74	
027	OC-14964	04/12/18	OG-905899	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	72.7400	63.42	4,613.17	SW
	027	OC-14964	OG-905899						Purchase Order Total			4,613.17	
027	OC-14964	04/12/18	OG-905901	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	178.7400	63.42	11,335.69	SW
	027	OC-14964	OG-905901						Purchase Order Total			11,335.69	
027	OC-14964	04/12/18	OG-905905	04/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	108.9400	63.42	6,908.97	SW
	027	OC-14964	OG-905905						Purchase Order Total			6,908.97	
027	OC-14964	04/12/18	OG-906958	04/17/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	36.9800	67.12	2,482.10	SW
	027	OC-14964	OG-906958						Purchase Order Total			2,482.10	
027	OC-14964	04/12/18	OG-906962	04/17/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	70.7800	67.12	4,750.75	SW
	027	OC-14964	OG-906962						Purchase Order Total			4,750.75	
027	OC-14964	04/12/18	OG-909544	04/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	36.7300	67.12	2,465.32	SW
	027	OC-14964	OG-909544						Purchase Order Total			2,465.32	
027	OC-14964	04/12/18	OG-909547	04/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	73.0600	67.12	4,903.79	SW
	027	OC-14964	OG-909547						Purchase Order Total			4,903.79	
027	OC-14964	04/12/18	OG-909563	04/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	213.2000	67.12	14,309.98	SW
	027	OC-14964	OG-909563						Purchase Order Total			14,309.98	
027	OC-14964	04/12/18	OG-909569	04/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	34.9500	67.12	2,345.84	SW
	027	OC-14964	OG-909569						Purchase Order Total			2,345.84	
027	OC-14964	04/12/18	OG-909574	04/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	34.2600	67.12	2,299.53	SW
	027	OC-14964	OG-909574						Purchase Order Total			2,299.53	
027	OC-14964	04/12/18	OG-909579	04/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	71.1900	67.12	4,778.27	SW
	027	OC-14964	OG-909579						Purchase Order Total			4,778.27	
027	OC-14964	04/12/18	OG-912556	05/09/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	110.3300	63.42	6,997.13	SW
	027	OC-14964	OG-912556						Purchase Order Total			6,997.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14964	04/12/18	OG-912557	05/09/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	276.8000	63.42	17,554.66	SW
027	OC-14964		OG-912557						Purchase Order Total			17,554.66	
027	OC-14964	04/12/18	OG-913095	05/13/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	33.2400	67.12	2,231.07	SW
027	OC-14964		OG-913095						Purchase Order Total			2,231.07	
027	OC-14964	04/12/18	OG-913098	05/13/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	281.3100	67.12	18,881.53	SW
027		04/12/18	OG-913098	05/13/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	34.8100-	67.12	2,336.45-	
027		04/12/18	OG-913098	05/13/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-913098						Purchase Order Total			16,545.07	
027	OC-14964	04/12/18	OG-913102	05/13/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	141.0600	67.12	9,467.95	SW
027	OC-14964		OG-913102						Purchase Order Total			9,467.95	
027	OC-14964	04/12/18	OG-913104	05/13/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X 8	36.3700	67.12	2,441.15	SW
027	OC-14964		OG-913104						Purchase Order Total			2,441.15	
027	OC-14964	04/12/18	OG-918792	06/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	34.8100	63.42	2,207.65	SW
027	OC-14964		OG-918792						Purchase Order Total			2,207.65	
027	OC-14967	04/18/18	OG-904491	04/08/19	500331	DEWEESE SAND & GRAVEL INC - PO	751	00	DIST 4 DEICING GRAVEL	30.3200	9.73	295.01	
027	OC-14967		OG-904491						Purchase Order Total			295.01	
027	OC-14967	04/18/18	OG-904912	04/09/19	500331	DEWEESE SAND & GRAVEL INC - PO	751	00	DIST 4 DEICING GRAVEL	241.2800	9.73	2,347.65	
027	OC-14967		OG-904912						Purchase Order Total			2,347.65	
027	OC-14967	04/18/18	OG-904913	04/09/19	500331	DEWEESE SAND & GRAVEL INC - PO	751	00	DIST 4 DEICING GRAVEL	241.5300	9.73	2,350.09	
027	OC-14967		OG-904913						Purchase Order Total			2,350.09	
027	OC-14973	04/18/18	OG-903683	04/04/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 5 ARMOR GRAVEL	3453.2600	29.22	100,904.26	SW
027	OC-14973		OG-903683						Purchase Order Total			100,904.26	
027	OC-14973	04/18/18	OG-909608	04/29/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 6 WINDROW GRAVEL	800.5900	11.00	8,806.49	SW
027	OC-14973		OG-909608						Purchase Order Total			8,806.49	
027	OC-14977	04/19/18	OG-910473	05/02/19	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	2002.4700	10.00	20,024.70	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14977		OG-910473							Purchase Order Total		20,024.70	
027	OC-14977	04/19/18	OG-912413	05/09/19	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	1467.9500	15.00	22,019.25	
027	OC-14977		OG-912413							Purchase Order Total		22,019.25	
027	OC-14994	05/15/18	OG-905754	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM36	1.0000	28.77	28.77	SW
027		05/15/18	OG-905754	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1DR1SP DUPLEX CIRCUIT - 1	1.0000	9.03	9.03	
027		05/15/18	OG-905754	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1DR2SP DUPLEX CIRCUIT - 2	1.0000	9.03	9.03	
027		05/15/18	OG-905754	04/11/19	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION CHARGE	1.0000	140.00	140.00	
027			OG-905754							Purchase Order Total		186.83	
027	OC-14994	05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8424N WORKSURFACE, RECT.	1.0000	112.77	112.77	SW
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8436N WORKSURFACE, RECT.	1.0000	180.39	180.39	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7029N DIVIDENDS	1.0000	132.00	132.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND, HGT	1.0000	501.16	501.16	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	1.0000	13.23	13.23	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE	1.0000	6.51	6.51	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL DRAWER	1.0000	86.10	86.10	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	AWM1S72 STIFFENER FOR	2.0000	16.38	32.76	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	AHSM78 MODESTY, HALF HEIGHT	1.0000	95.76	95.76	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1LS36A A LEG SUPPORT, 36D	1.0000	90.93	90.93	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1IE30 INTERMEDIATE END UNIT	1.0000	84.21	84.21	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU18 END UNIT SUPPORT,	1.0000	84.21	84.21	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WP2816FDLHLL PDSTL	1.0000	261.12	261.12	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			28HX16WX24D				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WP2816FDRHLL PDSTL	1.0000	261.12	261.12	
						ORDERS			28HX16WX24D				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WP2830FFLL	1.0000	482.72	482.72	
						ORDERS			DOUBLEWIDE PEDESTAL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WTFD6424FDFLLHLL	1.0000	1,012.10	1,012.10	
						ORDERS			TOWER FRONT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	240.45	240.45	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	KSPEC6 SET OF 6	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	ET1RT60 ROUND	1.0000	594.09	594.09	
						ORDERS			TABLE, LAMINATE				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YT7230L ANTENNA	1.0000	114.24	114.24	
						ORDERS			DESK TOP				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YT9648L ANTENNA	1.0000	197.82	197.82	
						ORDERS			RECT. TBL TOP				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YELD42 END LEG,	2.0000	81.69	163.38	
						ORDERS			DESK HEIGHT,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YELH30 END LEG,	2.0000	122.85	245.70	
						ORDERS			STANDING HGT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YBRS69 STARTER	1.0000	43.68	43.68	
						ORDERS			RAIL, 69W,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YBRS75 STARTER	1.0000	44.31	44.31	
						ORDERS			RAIL, 75W,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	YBIG INSTALLATION	1.0000	5.67	5.67	
						ORDERS			GAUGE TOOL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	AWM1S72 STIFFENER	2.0000	16.38	32.76	
						ORDERS			FOR WORKSURF				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	UETS24 EASY STOOL,	6.0000	404.67	2,428.02	
						ORDERS			COUNTER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	D1R6636N	1.0000	155.40	155.40	
						ORDERS			WORKSURFACE,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	RECTANGU	1.0000	99.12	99.12	
						ORDERS			WORKSURFACE,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	RECTANGU	1.0000	132.00	132.00	
						ORDERS			KHATTD7029N				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DIVIDENDS WORKSUR	1.0000	501.16	501.16	
						ORDERS			KHATB2CEXA30GS K.				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STAND HEIGHT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	D1WB32 WORKSURFACE	1.0000	13.23	13.23	
						ORDERS							
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	1.0000	6.51	6.51	
						ORDERS			WIRE MANAGER,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BP-PD BACKPACK	1.0000	86.10	86.10	
						ORDERS			PENCIL DRAWER,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	AWM1S72 STIFFENER	1.0000	16.38	16.38	
						ORDERS			FOR WORKSURF				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	AHHS60 MODESTY,	1.0000	88.41	88.41	
						ORDERS			HALF HEIGHT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DB1LS36A A LEG	1.0000	90.93	90.93	
						ORDERS			SUPPORT, 36D				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DD1EU18 END UNIT	1.0000	84.21	84.21	
						ORDERS			SUPPORT,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DD1IE30	1.0000	84.21	84.21	
						ORDERS			INTERMEDIATE END				
									UNIT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BS2PFL24AL	1.0000	218.04	218.04	
						ORDERS			FLOORSTANDING PEDES				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BS2DW36LL	1.0000	339.48	339.48	
						ORDERS			DOUBLEWIDE PEDESTAL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DS3WMSL7214L	1.0000	425.67	425.67	
						ORDERS			SLIDING DOOR OVER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DL3T5E37S T5 TASK	1.0000	49.56	49.56	
						ORDERS			LIGHT, STAND				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	F-36-20 UNIVERSAL	2.0000	213.50	427.00	
						ORDERS			FABRIC BOARD				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	240.45	240.45	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	KSPEC3 SET OF 3	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	RSTTLE30483 SLIDING	1.0000	864.99	864.99	
						ORDERS			TABLE,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	UETS30 EASY STOOL,	4.0000	404.67	1,618.68	
						ORDERS			BAR HEIGHT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	KHATTD85829N	2.0000	115.06	230.12	
						ORDERS			DIVIDENDS WORKSUR				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	D1R9624N	2.0000	138.39	276.78	
						ORDERS			WORKSURFACE, RECT.				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND HGT AD	2.0000	501.16	1,002.32	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	2.0000	13.23	26.46	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE MANAGER	2.0000	6.51	13.02	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24 END UNIT SUPPORT	2.0000	93.03	186.06	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL DRAWER	2.0000	86.10	172.20	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	BS2PFL24AL FLOORSTANDING PEDES	2.0000	218.04	436.08	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	BS2DW36LL DOUBLEWIDE PEDESTAL	2.0000	339.48	678.96	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL4814L SLIDING DOOR OVHD	4.0000	321.72	1,286.88	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E37S T5 TASK LIGHT, STAND	4.0000	48.72	194.88	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DOUBLE ARM	2.0000	240.45	480.90	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	F-48-20 UNIVERSAL FABRIC BOARD	4.0000	236.25	945.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4 SET OF 4 CORES/KEYS	2.0000	0.00		
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	ET1RT30 ROUND TABLE, LAMINATE	2.0000	191.73	383.46	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7029N DIVIDENDS WORKSFC	1.0000	132.00	132.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R7224N WORKSURFACE, RECTANGU	1.0000	99.12	99.12	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND HGT	1.0000	501.16	501.16	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	1.0000	13.23	13.23	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE MANAGER	1.0000	6.51	6.51	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU18 END UNIT SUPPORT,	2.0000	84.21	168.42	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BP-PD BACKPACK	1.0000	86.10	86.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			PENCIL DRAWER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	AWM1S72 STIFFENER	1.0000	16.38	16.38	
						ORDERS			FOR WORKSURF				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BS2PFL24BL	1.0000	196.88	196.88	
						ORDERS			FLOORSTANDING PEDES				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BS2PFL24AL	1.0000	218.04	218.04	
						ORDERS			FLOORSTANDING PEDES				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	240.45	240.45	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DS3WMSL7214L	1.0000	425.67	425.67	
						ORDERS			SLIDING DOOR OVER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DL3T5E37S T5 TASK	1.0000	49.56	49.56	
						ORDERS			LIGHT, STAND				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	F-36-20 UNIVERSAL	2.0000	213.50	427.00	
						ORDERS			FABRIC BOARD				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	KSPEC3 SET OF 3	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	ET1RT30 ROUND TABLE	1.0000	191.73	191.73	
						ORDERS							
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4224	1.0000	112.56	112.56	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4242	2.0000	146.16	292.32	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5024	4.0000	119.91	479.64	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5030	3.0000	131.46	394.38	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5042	4.0000	157.50	630.00	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5060	1.0000	201.81	201.81	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8PPC PANEL TO	1.0000	4.41	4.41	
						ORDERS			PANEL CONNECTO				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP8HLC PANEL TO	1.0000	5.67	5.67	
						ORDERS			PANEL CONNECTO				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP5PE42 PANEL END	1.0000	15.12	15.12	
						ORDERS			ASSEMBLY				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP5PE50 PANEL END	3.0000	15.75	47.25	
						ORDERS			ASSEMBLY,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DP5TCTTP	1.0000	14.70	14.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			PANEL-TO-PANEL TOP CA				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA4225 TWO WAY POST ASSY	1.0000	35.70	35.70	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA5025 TWO WAY POST ASSY	1.0000	38.64	38.64	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA5035 3-WAY POST ASSY	1.0000	39.69	39.69	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8UPA5035 THREE WAY POST ASSY	1.0000	39.69	39.69	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PO50 UNIVERSAL POST COMPONE	1.0000	21.84	21.84	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPT15 POST TOP CAP ASSY	1.0000	1.68	1.68	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC502 POST COVER	1.0000	19.11	19.11	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07RH POST COVER, HI-LO	1.0000	2.10	2.10	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFELS FRAME FREESTANDING FOOT	1.0000	38.85	38.85	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP7PP50T POWER POLE FOR 50H	1.0000	81.69	81.69	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1ECI144 RACEWAY TO CEILING	1.0000	68.04	68.04	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM24 PANEL POWER MODULE	1.0000	25.83	25.83	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM30 PANEL POWER MODULE	2.0000	27.72	55.44	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM60 PANEL POWER MODULE,	1.0000	36.33	36.33	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPCWP PANEL POWER CONNECTOR	1.0000	17.43	17.43	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPCNP PANEL POWER CONNECTOR	2.0000	17.01	34.02	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1DR1SP DUPLEX CIRCUIT 1	2.0000	9.03	18.06	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1DR2SP DUPLEX CIRCUIT 2	2.0000	7.98	15.96	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1DR3SP DUPLEX CIRCUIT 3	2.0000	9.03	18.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	81.27	81.27	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8424N WORKSURFACE, RECTANGU	2.0000	112.77	225.54	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR5829N DIVIDENDS WORKSUR	1.0000	115.06	115.06	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	QH01274YKHATT DIVIDENDS WORKSU	1.0000	187.88	187.88	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND HEIGHT	2.0000	501.16	1,002.32	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	2.0000	13.23	26.46	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE	2.0000	6.51	13.02	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL DRAWER,	2.0000	86.10	172.20	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1C18L CANTILEVER BRACKET,	1.0000	11.76	11.76	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1C24L CANTILEVER BRACKET,	1.0000	15.54	15.54	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSL PANEL-TO-WORKSURFAC E	1.0000	1.89	1.89	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSP PANEL-TO-WORKSURFAC E	2.0000	3.99	7.98	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSR PANEL-TO-WORKSURFAC E	2.0000	1.89	3.78	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	AWM1S72 STIFFENER FOR WORKSURF	1.0000	16.38	16.38	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	WSWSA5012L WORKSURFACE STACKER	2.0000	117.81	235.62	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DOUBLE ARM	2.0000	240.45	480.90	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2DW30L DOUBLEWIDE PEDESTAL,	1.0000	223.44	223.44	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PFL24B FLOORSTANDING	1.0000	119.70	119.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	PEDEST DS2PFL24A FLOORSTANDING PEDEST	2.0000	126.42	252.84	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8415 COUNTER WORKSURFACE	1.0000	114.66	114.66	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	C2F6336CZCCCC CALIBRE LATERAL	2.0000	553.61	1,107.22	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	C2C6336C CALIBRE CABINET 3 ADJ	1.0000	361.34	361.34	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	C2S3036C ADD-ON MODULE	1.0000	242.25	242.25	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	C2C3936C CALIBRE CABINET 2 ADJ	1.0000	292.23	292.23	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	C2F3936CCCC CALIBRE LATERAL FI	1.0000	362.36	362.36	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	CE7218 CALIBRE FRONT LATERAL	1.0000	91.55	91.55	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC1 SET OF 1 CORES/KEYS	1.0000	0.00	0.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC2 SET OF 2 CORES/KEYS	1.0000	0.00	0.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC3 SET OF 3 CORES/KEYS	1.0000	0.00	0.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4 SET OF 4 CORES/KEYS	1.0000	0.00	0.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5024 PRECONFIGURED PAN	43.0000	119.91	5,156.13	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	NON-CAPITALIZED EQUIP PU	57.0000	131.46	7,493.22	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5724 PRECONFIGURED PAN	6.0000	128.10	768.60	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5736 PRECONFIGURED PAN	5.0000	154.35	771.75	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5742 PRECONFIGURED PAN	24.0000	167.16	4,011.84	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE50 PANEL END ASSEMBLY	28.0000	15.75	441.00	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE57 PANEL END ASSEMBLY	4.0000	16.38	65.52	

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027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA5025 TWO WAY POST ASSY	18.0000	38.64	695.52	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5TCTTP PANEL-TO-PANEL TOP CA	8.0000	14.70	117.60	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PPC PANEL TO PANEL CONNECTO	8.0000	4.41	35.28	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8HLC PANEL TO PANEL CONNECTO	4.0000	5.67	22.68	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8POS7 UNIVERSAL POST COMPONE	17.0000	26.04	442.68	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC57 POST COVER,	10.0000	13.86	138.60	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07H POST COVER,	16.0000	2.10	33.60	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07LH POST COVER,	8.0000	2.10	16.80	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07RH POST COVER,	8.0000	2.10	16.80	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPT15 POST TOP CAP ASSY	8.0000	1.68	13.44	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPTS5 POST TOP CAP ASSY	9.0000	1.68	15.12	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFELS FRAME FREESTANDING FOOT	5.0000	38.85	194.25	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFERS FRAME FREESTANDING FOOT	5.0000	38.85	194.25	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP7PP57T POWER POLE, FOR 57H	4.0000	72.03	288.12	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1ECI144 RACEWAY TO CEILING	4.0000	68.04	272.16	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM24 PANEL POWER MODULE	3.0000	25.83	77.49	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM30 PANEL POWER MODULE,	3.0000	27.72	83.16	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPM42 PANEL POWER MODULE	18.0000	30.87	555.66	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE ORDERS	425	94	DE1EPJ30NP PANEL POWER JUMPER	1.0000	23.31	23.31	
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DE1EPCNP PANEL	9.0000	17.01	153.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			POWER CONNECTOR				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DE1EPCWP PANEL	10.0000	17.43	174.30	
						ORDERS			POWER CONNECTOR				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DE1DR1SP DUPLEX CIRCUIT 1	22.0000	9.03	198.66	
						ORDERS			DE1DR2SP DUPLEX CIRCUIT 2				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DE1DR3SP DUPLEX CIRCUIT 3	22.0000	9.03	198.66	
						ORDERS			D1R5424N				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WORKSURFACE, RECT.	17.0000	81.27	1,381.59	
						ORDERS			KHATTD7629N				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DIVIDENDS WORKSUR	4.0000	142.56	570.24	
						ORDERS			QH01274YKHATT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DIVIDENDS WORKSU	18.0000	187.88	3,381.84	
						ORDERS			D1R8424N				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WORKSURFACE, RECTANGU	4.0000	112.77	451.08	
						ORDERS			KHATB2CEXA30GS K.				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	STAND HEIGHT	22.0000	501.16	11,025.52	
						ORDERS			D1WB32 WORKSURFACE				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	CABLE	22.0000	13.23	291.06	
						ORDERS			TBVWMEX VERTICAL				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WIRE MANAGER	22.0000	6.51	143.22	
						ORDERS			DB1C18L CANTILEVER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BRACKET	4.0000	11.76	47.04	
						ORDERS			DB1C24L CANTILEVER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BRACKET	9.0000	15.54	139.86	
						ORDERS			DB1C24R CANTILEVER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BRACKET,	8.0000	15.54	124.32	
						ORDERS			DB1PWSP				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	PANEL-TO-WORKSURFAC	4.0000	3.99	15.96	
						ORDERS			E				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DB1PWSL	10.0000	1.89	18.90	
						ORDERS			PANEL-TO-WORKSURFAC				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	E	11.0000	1.89	20.79	
						ORDERS			DB1PWSR				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	PANEL-TO-WORKSURFAC	22.0000	16.38	360.36	
						ORDERS			E				
						ORDERS			AWM1S72 STIFFENER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			FOR WORKSURF				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WSWSA5012L	21.0000	117.81	2,474.01	
						ORDERS			WORKSURFACE STACKER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	BP-PD BACKPACK	22.0000	86.10	1,894.20	
						ORDERS			PENCIL DRAWER				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DS2PFL24A	21.0000	126.42	2,654.82	
						ORDERS			FLOORSTANDING PEDEST				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	22.0000	240.45	5,289.90	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	KSPEC1 SET OF 1	21.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DS2PM60EL OVERHEAD	1.0000	267.75	267.75	
						ORDERS			CABINET, SE				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	DS1WM30 OVERHEAD	2.0000	18.90	37.80	
						ORDERS			WALL MOUNT				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	60-14 UNIVERSAL	1.0000	225.05	225.05	
						ORDERS			FABRIC BOARD,				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WL7124FHRHLL LOCKER	5.0000	421.77	2,108.85	
						ORDERS			71H 12W 24				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WL4224FHRHLL LOCKER	5.0000	310.34	1,551.70	
						ORDERS			42H 12W 24				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	WLT6024L LOCKER TOP	2.0000	99.96	199.92	
						ORDERS							
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	KSPEC12 SET OF 12	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-921845	06/14/19	531046	KNOLL - PURCHASE	425	94	INSTALLATION	1.0000	11,200.00	11,200.00	
						ORDERS							
027			OG-921845							Purchase Order Total		99,489.05	
027	OC-14994	05/15/18	OG-924007	06/25/19	531046	KNOLL - PURCHASE	425	94	DE1EPM36 PANEL	1.0000	28.77	28.77	SW
						ORDERS			POWER MODULE				
027		05/15/18	OG-924007	06/25/19	531046	KNOLL - PURCHASE	425	94	DE1DR1SP DUPLEX	1.0000	9.03	9.03	
						ORDERS			CIRCUIT 1				
027		05/15/18	OG-924007	06/25/19	531046	KNOLL - PURCHASE	425	94	DE1DR2SP DUPLEX	1.0000	9.03	9.03	
						ORDERS			CIRCUIT 2				
027		05/15/18	OG-924007	06/25/19	531046	KNOLL - PURCHASE	425	94	INSTALLATION CHARGE	1.0000	140.00	140.00	
						ORDERS							
027			OG-924007							Purchase Order Total		186.83	
027	OC-14997	05/23/18	OG-903983	04/05/19	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT	1.0000	430.00	430.00	SOL
									PRICING				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14997		OG-903983							Purchase Order Total		430.00	
027	OC-14997	05/23/18	OG-913234	05/14/19	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	1049.4500	1.00	1,049.45	SOL
027	OC-14997		OG-913234							Purchase Order Total		1,049.45	
027	OC-14997	05/23/18	OG-918138	06/03/19	2021595	KSE TESTING	430	00	CALIBRATED ZORN LIGHT WEIGHT	5.0000	4,570.00	22,850.00	SOL
027	OC-14997	05/23/18	OG-918138	06/03/19	2021595	KSE TESTING	430	00	ZFG 3.0 501 SOFTWARE CD	5.0000	350.00	1,750.00	SOL
027	OC-14997	05/23/18	OG-918138	06/03/19	2021595	KSE TESTING	430	00	ZFG 3.0 ZORN AIR CARGO CASE	5.0000	844.00	4,220.00	SOL
027	OC-14997		OG-918138							Purchase Order Total		28,820.00	
027	OC-14997	05/23/18	OG-922854	06/19/19	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	2.0000	430.00	860.00	SOL
027	OC-14997	05/23/18	OG-922854	06/19/19	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	43.5300	1.00	43.53	SOL
027	OC-14997	05/23/18	OG-922854	06/19/19	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	2.0000	83.50	167.00	SOL
027	OC-14997		OG-922854							Purchase Order Total		1,070.53	
027	OC-15000	06/14/18	OG-902601	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	481.6600	1.00	481.66	
027	OC-15000		OG-902601							Purchase Order Total		481.66	
027	OC-15000	06/14/18	OG-902603	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-902603							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-902660	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.0600	1.00	104.06	
027	OC-15000		OG-902660							Purchase Order Total		104.06	
027	OC-15000	06/14/18	OG-902661	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-902661							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-902796	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0000	11.66	1,399.20	
027	OC-15000		OG-902796							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-902848	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-902848							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-902860	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-902860							Purchase Order Total		1,399.20	

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027	OC-15000	06/14/18	OG-902862	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.1600	1.00	75.16	
027	OC-15000		OG-902862							Purchase Order Total		75.16	
027	OC-15000	06/14/18	OG-902869	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-902869							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-902871	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-902871							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-902912	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.0400	1.00	93.04	
027	OC-15000		OG-902912							Purchase Order Total		93.04	
027	OC-15000	06/14/18	OG-902934	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.4800	1.00	277.48	
027	OC-15000		OG-902934							Purchase Order Total		277.48	
027	OC-15000	06/14/18	OG-902943	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.6400	1.00	80.64	
027	OC-15000		OG-902943							Purchase Order Total		80.64	
027	OC-15000	06/14/18	OG-902976	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.5000	1.00	291.50	
027	OC-15000		OG-902976							Purchase Order Total		291.50	
027	OC-15000	06/14/18	OG-902977	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5596.8000	1.00	5,596.80	
027	OC-15000		OG-902977							Purchase Order Total		5,596.80	
027	OC-15000	06/14/18	OG-903122	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	451.2300	1.00	451.23	
027	OC-15000		OG-903122							Purchase Order Total		451.23	
027	OC-15000	06/14/18	OG-903123	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.7000	1.00	351.70	
027	OC-15000		OG-903123							Purchase Order Total		351.70	
027	OC-15000	06/14/18	OG-903125	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.7200	1.00	69.72	
027	OC-15000		OG-903125							Purchase Order Total		69.72	
027	OC-15000	06/14/18	OG-903168	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.9000	1.00	84.90	
027	OC-15000		OG-903168							Purchase Order Total		84.90	
027	OC-15000	06/14/18	OG-903185	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.4800	1.00	336.48	
027		06/14/18	OG-903185	04/02/19	1164823	WW GRAINGER INC -	445	00	CONST & MAINT SUP	90.8800	1.00	90.88	

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			OG-903185			LINCOLN - PU			EXP				
027										Purchase Order Total		427.36	
027	OC-15000	06/14/18	OG-903235	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.3800	1.00	61.38	
			OG-903235							Purchase Order Total		61.38	
027	OC-15000	06/14/18	OG-903326	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.9200	1.00	231.92	
			OG-903326							Purchase Order Total		231.92	
027	OC-15000	06/14/18	OG-903358	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.8800	1.00	54.88	
			OG-903358							Purchase Order Total		54.88	
027	OC-15000	06/14/18	OG-903359	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.3900	1.00	105.39	
			OG-903359							Purchase Order Total		105.39	
027	OC-15000	06/14/18	OG-903375	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.8800	1.00	54.88	
			OG-903375							Purchase Order Total		54.88	
027	OC-15000	06/14/18	OG-903380	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.5200	1.00	458.52	
			OG-903380							Purchase Order Total		458.52	
027	OC-15000	06/14/18	OG-903387	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.4000	1.00	226.40	
			OG-903387							Purchase Order Total		226.40	
027	OC-15000	06/14/18	OG-903391	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.8000	1.00	268.80	
			OG-903391							Purchase Order Total		268.80	
027	OC-15000	06/14/18	OG-903407	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	752.4000	1.00	752.40	
			OG-903407							Purchase Order Total		752.40	
027	OC-15000	06/14/18	OG-903509	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	11.66	1,749.00	
			OG-903509							Purchase Order Total		1,749.00	
027	OC-15000	06/14/18	OG-903551	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
			OG-903551							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-903619	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.1600	1.00	278.16	
			OG-903619							Purchase Order Total		278.16	
027	OC-15000	06/14/18	OG-903620	04/04/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	

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						LINCOLN - PU							
										Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-903624	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
										Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-903657	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
										Purchase Order Total		2,448.60	
027	OC-15000	06/14/18	OG-903657	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2448.6000	1.00	2,448.60	
										Purchase Order Total		2,538.60	
027	OC-15000	06/14/18	OG-903658	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.2200	1.00	634.22	
										Purchase Order Total		634.22	
027	OC-15000	06/14/18	OG-903664	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-903722	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.7600	1.00	149.76	
										Purchase Order Total		149.76	
027	OC-15000	06/14/18	OG-903785	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.8000	1.00	169.80	
										Purchase Order Total		169.80	
027	OC-15000	06/14/18	OG-903793	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.4400	1.00	139.44	
										Purchase Order Total		139.44	
027	OC-15000	06/14/18	OG-903799	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.9200	1.00	325.92	
										Purchase Order Total		325.92	
027	OC-15000	06/14/18	OG-903803	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.3100	1.00	161.31	
										Purchase Order Total		161.31	
027	OC-15000	06/14/18	OG-903825	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
										Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-903855	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2500	1.00	29.25	
										Purchase Order Total		29.25	
027	OC-15000	06/14/18	OG-903969	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-903969							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-903970	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1107.7000	1.00	1,107.70	
027	OC-15000		OG-903970							Purchase Order Total		1,107.70	
027	OC-15000	06/14/18	OG-904004	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-904004							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-904029	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-904029							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-904037	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-904037							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-904095	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.2900	1.00	85.29	
027	OC-15000		OG-904095							Purchase Order Total		85.29	
027	OC-15000	06/14/18	OG-904102	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.0100	1.00	199.01	
027	OC-15000		OG-904102							Purchase Order Total		199.01	
027	OC-15000	06/14/18	OG-904106	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.7400	1.00	265.74	
027	OC-15000		OG-904106							Purchase Order Total		265.74	
027	OC-15000	06/14/18	OG-904147	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.4800	1.00	150.48	
027	OC-15000		OG-904147							Purchase Order Total		150.48	
027	OC-15000	06/14/18	OG-904148	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.4800	1.00	150.48	
027	OC-15000		OG-904148							Purchase Order Total		150.48	
027	OC-15000	06/14/18	OG-904151	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.4300	1.00	93.43	
027	OC-15000		OG-904151							Purchase Order Total		93.43	
027	OC-15000	06/14/18	OG-904245	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	698.9400	1.00	698.94	
027	OC-15000		OG-904245							Purchase Order Total		698.94	
027	OC-15000	06/14/18	OG-904246	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.3200	1.00	1.32	
027	OC-15000		OG-904246							Purchase Order Total		1.32	
027	OC-15000	06/14/18	OG-904248	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.0100	1.00	678.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-904248							Purchase Order Total		678.01	
027	OC-15000	06/14/18	OG-904249	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.6800	1.00	3.68	
027	OC-15000		OG-904249							Purchase Order Total		3.68	
027	OC-15000	06/14/18	OG-904343	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES -	4.8000	12.00	57.60	
027		06/14/18	OG-904343	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL - COARSE	5.1700	1.00	5.17	
027		06/14/18	OG-904343	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SS CLEANER	7.1800	2.00	14.36	
027			OG-904343							Purchase Order Total		77.13	
027	OC-15000	06/14/18	OG-904429	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15000		OG-904429							Purchase Order Total		27.52	
027	OC-15000	06/14/18	OG-904594	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0900	1.00	71.09	
027	OC-15000		OG-904594							Purchase Order Total		71.09	
027	OC-15000	06/14/18	OG-904595	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.1200	1.00	105.12	
027	OC-15000		OG-904595							Purchase Order Total		105.12	
027	OC-15000	06/14/18	OG-904598	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0000	1.00	75.00	
027	OC-15000		OG-904598							Purchase Order Total		75.00	
027	OC-15000	06/14/18	OG-904601	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	724.5600	1.00	724.56	
027	OC-15000		OG-904601							Purchase Order Total		724.56	
027	OC-15000	06/14/18	OG-904615	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-904615							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-904616	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-904616							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-904617	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-904617							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-904618	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.8200	1.00	111.82	
027	OC-15000		OG-904618							Purchase Order Total		111.82	
027	OC-15000	06/14/18	OG-904619	04/08/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	316.3600	1.00	316.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		316.36	
027	OC-15000		OG-904619										
027	OC-15000	06/14/18	OG-904638	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3400	1.00	27.34	
										Purchase Order Total		27.34	
027	OC-15000		OG-904638										
027	OC-15000	06/14/18	OG-904641	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.6800	1.00	88.68	
										Purchase Order Total		88.68	
027	OC-15000		OG-904641										
027	OC-15000	06/14/18	OG-904658	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5000	1.00	67.50	
										Purchase Order Total		67.50	
027	OC-15000		OG-904658										
027	OC-15000	06/14/18	OG-904663	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.2800	1.00	92.28	
										Purchase Order Total		92.28	
027	OC-15000		OG-904663										
027	OC-15000	06/14/18	OG-904676	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.2600	1.00	283.26	
										Purchase Order Total		283.26	
027	OC-15000		OG-904676										
027	OC-15000	06/14/18	OG-904752	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.1800	1.00	268.18	
										Purchase Order Total		268.18	
027	OC-15000		OG-904752										
027	OC-15000	06/14/18	OG-904804	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
										Purchase Order Total		1,049.40	
027	OC-15000		OG-904804										
027	OC-15000	06/14/18	OG-904813	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.6000	1.00	102.60	
										Purchase Order Total		102.60	
027	OC-15000		OG-904813										
027	OC-15000	06/14/18	OG-904825	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1830.6200	1.00	1,830.62	
										Purchase Order Total		1,830.62	
027	OC-15000		OG-904825										
027	OC-15000	06/14/18	OG-904830	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.0000	1.00	654.00	
										Purchase Order Total		654.00	
027	OC-15000		OG-904830										
027	OC-15000	06/14/18	OG-904832	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-904832										
027	OC-15000	06/14/18	OG-904844	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-904844										
027	OC-15000	06/14/18	OG-904864	04/09/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	520.6800	1.00	520.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-904864							Purchase Order Total		520.68	
027	OC-15000	06/14/18	OG-904889	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	669.6000	1.00	669.60	
027	OC-15000		OG-904889							Purchase Order Total		669.60	
027	OC-15000	06/14/18	OG-904890	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-904890							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-904892	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.3600	1.00	341.36	
027	OC-15000		OG-904892							Purchase Order Total		341.36	
027	OC-15000	06/14/18	OG-905527	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.0600	1.00	525.06	
027		06/14/18	OG-905527	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1406.6600	1.00	1,406.66	
027			OG-905527							Purchase Order Total		1,931.72	
027	OC-15000	06/14/18	OG-905529	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.4800	1.00	150.48	
027	OC-15000		OG-905529							Purchase Order Total		150.48	
027	OC-15000	06/14/18	OG-905629	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	
027	OC-15000		OG-905629							Purchase Order Total		24.70	
027	OC-15000	06/14/18	OG-905631	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-905631							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-905666	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.1800	1.00	8.18	
027	OC-15000		OG-905666							Purchase Order Total		8.18	
027	OC-15000	06/14/18	OG-905669	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.6400	1.00	66.64	
027	OC-15000		OG-905669							Purchase Order Total		66.64	
027	OC-15000	06/14/18	OG-905675	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.5300	1.00	210.53	
027	OC-15000		OG-905675							Purchase Order Total		210.53	
027	OC-15000	06/14/18	OG-905689	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.9000	1.00	298.90	
027		06/14/18	OG-905689	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	182.6500	1.00	182.65	
027			OG-905689							Purchase Order Total		481.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-905702	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.3200	1.00	166.32	
027	OC-15000		OG-905702							Purchase Order Total		166.32	
027	OC-15000	06/14/18	OG-905703	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.4400	1.00	123.44	
027	OC-15000		OG-905703							Purchase Order Total		123.44	
027	OC-15000	06/14/18	OG-905708	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.9600	1.00	315.96	
027		06/14/18	OG-905708	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	50.9200	1.00	50.92	
027			OG-905708							Purchase Order Total		366.88	
027	OC-15000	06/14/18	OG-905743	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.6800	1.00	412.68	
027	OC-15000		OG-905743							Purchase Order Total		412.68	
027	OC-15000	06/14/18	OG-905752	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-905752							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-905766	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	11.66	1,749.00	
027		06/14/18	OG-905766	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS	12.0000	27.49	329.88	
027		06/14/18	OG-905766	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS	12.0000	33.46	401.52	
027		06/14/18	OG-905766	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS	12.0000	33.43	401.16	
027			OG-905766							Purchase Order Total		2,881.56	
027	OC-15000	06/14/18	OG-905798	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6600	1.00	27.66	
027	OC-15000		OG-905798							Purchase Order Total		27.66	
027	OC-15000	06/14/18	OG-905805	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-905805							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-905881	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-905881							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-905967	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.3900	1.00	13.39	
027	OC-15000		OG-905967							Purchase Order Total		13.39	
027	OC-15000	06/14/18	OG-906059	04/12/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-906392	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.4800	1.00	336.48	
										Purchase Order Total		336.48	
027	OC-15000	06/14/18	OG-906463	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.5200	1.00	107.52	
										Purchase Order Total		107.52	
027	OC-15000	06/14/18	OG-906510	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
										Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-906521	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027		06/14/18	OG-906521	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	668.0000	1.00	668.00	
										Purchase Order Total		1,367.60	
027	OC-15000	06/14/18	OG-906523	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027		06/14/18	OG-906523	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	1.00	20.00	
										Purchase Order Total		719.60	
027	OC-15000	06/14/18	OG-906538	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-906561	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.4900	1.00	86.49	
										Purchase Order Total		86.49	
027	OC-15000	06/14/18	OG-906631	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.1800	1.00	96.18	
										Purchase Order Total		96.18	
027	OC-15000	06/14/18	OG-906633	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.9600	1.00	136.96	
027		06/14/18	OG-906633	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	185.1800	1.00	185.18	
										Purchase Order Total		322.14	
027	OC-15000	06/14/18	OG-906634	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.7000	1.00	68.70	
										Purchase Order Total		68.70	
027	OC-15000	06/14/18	OG-906637	04/16/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	55.2600	1.00	55.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-906637							Purchase Order Total		55.26	
027	OC-15000	06/14/18	OG-906638	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1600	1.00	92.16	
027	OC-15000		OG-906638							Purchase Order Total		92.16	
027	OC-15000	06/14/18	OG-906648	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0400	1.00	71.04	
027	OC-15000		OG-906648							Purchase Order Total		71.04	
027	OC-15000	06/14/18	OG-906657	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.7200	1.00	210.72	
027	OC-15000		OG-906657							Purchase Order Total		210.72	
027	OC-15000	06/14/18	OG-906772	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	758.0400	1.00	758.04	
027	OC-15000		OG-906772							Purchase Order Total		758.04	
027	OC-15000	06/14/18	OG-906775	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	758.0400	1.00	758.04	
027	OC-15000		OG-906775							Purchase Order Total		758.04	
027	OC-15000	06/14/18	OG-906848	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-906848							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-906849	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.0800	1.00	134.08	
027	OC-15000		OG-906849							Purchase Order Total		134.08	
027	OC-15000	06/14/18	OG-906852	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.0200	1.00	56.02	
027	OC-15000		OG-906852							Purchase Order Total		56.02	
027	OC-15000	06/14/18	OG-907265	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-907265							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-907267	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.5400	1.00	60.54	
027	OC-15000		OG-907267							Purchase Order Total		60.54	
027	OC-15000	06/14/18	OG-907336	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.7900	1.00	188.79	
027	OC-15000		OG-907336							Purchase Order Total		188.79	
027	OC-15000	06/14/18	OG-907366	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.1700	1.00	40.17	
027	OC-15000		OG-907366							Purchase Order Total		40.17	
027	OC-15000	06/14/18	OG-907391	04/18/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-907391							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-907399	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-907399							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-907429	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-907429							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-907486	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-907486							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-907501	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1324.6900	1.00	1,324.69	
027	OC-15000		OG-907501							Purchase Order Total		1,324.69	
027	OC-15000	06/14/18	OG-907506	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.0300	1.00	51.03	
027	OC-15000		OG-907506							Purchase Order Total		51.03	
027	OC-15000	06/14/18	OG-907508	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	546.8800	1.00	546.88	
027	OC-15000		OG-907508							Purchase Order Total		546.88	
027	OC-15000	06/14/18	OG-907512	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-907512							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-907534	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.0000	1.00	79.00	
027	OC-15000		OG-907534							Purchase Order Total		79.00	
027	OC-15000	06/14/18	OG-907545	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	502.3200	1.00	502.32	
027		06/14/18	OG-907545	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	80.1700	1.00	80.17	
027			OG-907545							Purchase Order Total		582.49	
027	OC-15000	06/14/18	OG-907600	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.7200	1.00	136.72	
027	OC-15000		OG-907600							Purchase Order Total		136.72	
027	OC-15000	06/14/18	OG-907621	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.5800	1.00	110.58	
027	OC-15000		OG-907621							Purchase Order Total		110.58	
027	OC-15000	06/14/18	OG-907704	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-907704							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-907733	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.1600	1.00	75.16	
027	OC-15000		OG-907733							Purchase Order Total		75.16	
027	OC-15000	06/14/18	OG-907736	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5800	1.00	37.58	
027	OC-15000		OG-907736							Purchase Order Total		37.58	
027	OC-15000	06/14/18	OG-907825	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.8400	1.00	128.84	
027	OC-15000		OG-907825							Purchase Order Total		128.84	
027	OC-15000	06/14/18	OG-907875	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-907875							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-907883	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.7600	1.00	53.76	
027	OC-15000		OG-907883							Purchase Order Total		53.76	
027	OC-15000	06/14/18	OG-907896	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-907896							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-907920	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1200	1.00	79.12	
027	OC-15000		OG-907920							Purchase Order Total		79.12	
027	OC-15000	06/14/18	OG-907922	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-907922							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-907933	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.2700	1.00	169.27	
027	OC-15000		OG-907933							Purchase Order Total		169.27	
027	OC-15000	06/14/18	OG-907942	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1344.8900	1.00	1,344.89	
027	OC-15000		OG-907942							Purchase Order Total		1,344.89	
027	OC-15000	06/14/18	OG-907974	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.7300	1.00	121.73	
027	OC-15000		OG-907974							Purchase Order Total		121.73	
027	OC-15000	06/14/18	OG-907975	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.4800	1.00	126.48	
027	OC-15000		OG-907975							Purchase Order Total		126.48	
027	OC-15000	06/14/18	OG-907976	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.6200	1.00	73.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-907976									73.62	
027	OC-15000	06/14/18	OG-908041	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.1600	1.00	140.16	
027	OC-15000		OG-908041									140.16	
027	OC-15000	06/14/18	OG-908050	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-908050									699.60	
027	OC-15000	06/14/18	OG-908055	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
027	OC-15000		OG-908055									316.20	
027	OC-15000	06/14/18	OG-908202	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.9800	1.00	22.98	
027	OC-15000		OG-908202									22.98	
027	OC-15000	06/14/18	OG-908205	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6000	1.00	31.60	
027	OC-15000		OG-908205									31.60	
027	OC-15000	06/14/18	OG-908206	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.3900	1.00	140.39	
027	OC-15000		OG-908206									140.39	
027	OC-15000	06/14/18	OG-908208	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.8200	1.00	111.82	
027	OC-15000		OG-908208									111.82	
027	OC-15000	06/14/18	OG-908210	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.3600	1.00	316.36	
027	OC-15000		OG-908210									316.36	
027	OC-15000	06/14/18	OG-908235	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-908235									1,399.20	
027	OC-15000	06/14/18	OG-908419	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.7200	1.00	126.72	
027	OC-15000	06/14/18	OG-908419	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.4000	1.00	62.40	
027	OC-15000		OG-908419									189.12	
027	OC-15000	06/14/18	OG-908428	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	579.5000	1.00	579.50	
027	OC-15000		OG-908428									579.50	
027	OC-15000	06/14/18	OG-908430	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1644.4100	1.00	1,644.41	
027	OC-15000		OG-908430									1,644.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-908478	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1006.9000	1.00	1,006.90	
027	OC-15000		OG-908478							Purchase Order Total		1,006.90	
027	OC-15000	06/14/18	OG-908548	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.6200	1.00	167.62	
027	OC-15000		OG-908548							Purchase Order Total		167.62	
027	OC-15000	06/14/18	OG-908553	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.4800	1.00	177.48	
027	OC-15000		OG-908553							Purchase Order Total		177.48	
027	OC-15000	06/14/18	OG-908558	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.3200	1.00	208.32	
027	OC-15000		OG-908558							Purchase Order Total		208.32	
027	OC-15000	06/14/18	OG-908560	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.6400	1.00	236.64	
027	OC-15000		OG-908560							Purchase Order Total		236.64	
027	OC-15000	06/14/18	OG-908640	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-908640							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-908683	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.0500	1.00	403.05	
027		06/14/18	OG-908683	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	105.9000	1.00	105.90	
027			OG-908683							Purchase Order Total		508.95	
027	OC-15000	06/14/18	OG-908707	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0400	1.00	41.04	
027	OC-15000		OG-908707							Purchase Order Total		41.04	
027	OC-15000	06/14/18	OG-908883	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	492.8900	1.00	492.89	
027	OC-15000		OG-908883							Purchase Order Total		492.89	
027	OC-15000	06/14/18	OG-908896	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-908896							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-908913	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.3600	1.00	214.36	
027	OC-15000		OG-908913							Purchase Order Total		214.36	
027	OC-15000	06/14/18	OG-908925	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.7100	1.00	118.71	
027	OC-15000		OG-908925							Purchase Order Total		118.71	
027	OC-15000	06/14/18	OG-908940	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.9200	1.00	193.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		193.92	
027	OC-15000	06/14/18	OG-908942	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
										Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-908948	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.0600	1.00	102.06	
										Purchase Order Total		102.06	
027	OC-15000	06/14/18	OG-908949	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5200	1.00	46.52	
										Purchase Order Total		46.52	
027	OC-15000	06/14/18	OG-908950	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.8800	1.00	72.88	
										Purchase Order Total		72.88	
027	OC-15000	06/14/18	OG-909004	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.5000	1.00	154.50	
										Purchase Order Total		154.50	
027	OC-15000	06/14/18	OG-909005	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.0000	1.00	23.00	
										Purchase Order Total		23.00	
027	OC-15000	06/14/18	OG-909081	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.2400	1.00	403.24	
										Purchase Order Total		403.24	
027	OC-15000	06/14/18	OG-909083	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.2400	1.00	403.24	
										Purchase Order Total		403.24	
027	OC-15000	06/14/18	OG-909099	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-909110	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
										Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-909219	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-909229	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.6600	1.00	28.66	
										Purchase Order Total		28.66	
027	OC-15000	06/14/18	OG-909230	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.6600	1.00	28.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-909230							Purchase Order Total		28.66	
027	OC-15000	06/14/18	OG-909244	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.0000	1.00	149.00	
						LINCOLN - PU							
027	OC-15000		OG-909244							Purchase Order Total		149.00	
027	OC-15000	06/14/18	OG-909260	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
						LINCOLN - PU							
027	OC-15000		OG-909260							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-909263	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.6700	1.00	180.67	
						LINCOLN - PU							
027	OC-15000		OG-909263							Purchase Order Total		180.67	
027	OC-15000	06/14/18	OG-909266	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.6800	1.00	114.68	
						LINCOLN - PU							
027	OC-15000		OG-909266							Purchase Order Total		114.68	
027	OC-15000	06/14/18	OG-909269	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	582.9600	1.00	582.96	
						LINCOLN - PU							
027	OC-15000		OG-909269							Purchase Order Total		582.96	
027	OC-15000	06/14/18	OG-909291	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	603.0000	1.00	603.00	
						LINCOLN - PU							
027	OC-15000		OG-909291							Purchase Order Total		603.00	
027	OC-15000	06/14/18	OG-909296	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	463.6000	1.00	463.60	
						LINCOLN - PU							
027	OC-15000		OG-909296							Purchase Order Total		463.60	
027	OC-15000	06/14/18	OG-909302	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
						LINCOLN - PU							
027	OC-15000	06/14/18	OG-909302	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.8800	1.00	54.88	
						LINCOLN - PU							
027	OC-15000		OG-909302							Purchase Order Total		754.48	
027	OC-15000	06/14/18	OG-909329	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.0500	1.00	39.05	
						LINCOLN - PU							
027	OC-15000		OG-909329							Purchase Order Total		39.05	
027	OC-15000	06/14/18	OG-909333	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.9700	1.00	6.97	
						LINCOLN - PU							
027	OC-15000		OG-909333							Purchase Order Total		6.97	
027	OC-15000	06/14/18	OG-909354	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.1200	1.00	120.12	
						LINCOLN - PU							
027	OC-15000		OG-909354							Purchase Order Total		120.12	
027	OC-15000	06/14/18	OG-909359	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.2400	1.00	94.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-909359	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	22.8800	1.00	22.88	
027			OG-909359						Purchase Order Total			117.12	
027	OC-15000	06/14/18	OG-909384	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.6700	1.00	70.67	
027	OC-15000		OG-909384						Purchase Order Total			70.67	
027	OC-15000	06/14/18	OG-909385	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.9400	1.00	248.94	
027	OC-15000		OG-909385						Purchase Order Total			248.94	
027	OC-15000	06/14/18	OG-909458	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.5600	1.00	154.56	
027	OC-15000		OG-909458						Purchase Order Total			154.56	
027	OC-15000	06/14/18	OG-909464	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.2800	1.00	92.28	
027	OC-15000		OG-909464						Purchase Order Total			92.28	
027	OC-15000	06/14/18	OG-909482	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0000	11.66	1,749.00	
027	OC-15000		OG-909482						Purchase Order Total			1,749.00	
027	OC-15000	06/14/18	OG-909484	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0000	11.66	1,749.00	
027	OC-15000		OG-909484						Purchase Order Total			1,749.00	
027	OC-15000	06/14/18	OG-909878	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-909878						Purchase Order Total			699.60	
027	OC-15000	06/14/18	OG-910274	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-910274						Purchase Order Total			1,399.20	
027	OC-15000	06/14/18	OG-910276	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.3600	1.00	214.36	
027	OC-15000		OG-910276						Purchase Order Total			214.36	
027	OC-15000	06/14/18	OG-910428	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.5000	1.00	33.50	
027	OC-15000		OG-910428						Purchase Order Total			33.50	
027	OC-15000	06/14/18	OG-910430	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	720.7100	1.00	720.71	
027		06/14/18	OG-910430	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	156.1800	1.00	156.18	
027			OG-910430						Purchase Order Total			876.89	
027	OC-15000	06/14/18	OG-910547	05/02/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	84.8200	1.00	84.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		84.82	
027	OC-15000		OG-910547										
027	OC-15000	06/14/18	OG-910577	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3200	1.00	62.32	
										Purchase Order Total		62.32	
027	OC-15000		OG-910577										
027	OC-15000	06/14/18	OG-910783	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
										Purchase Order Total		349.80	
027	OC-15000		OG-910783										
027	OC-15000	06/14/18	OG-910785	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.1300	1.00	18.13	
										Purchase Order Total		18.13	
027	OC-15000		OG-910785										
027	OC-15000	06/14/18	OG-910788	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.5000	1.00	10.50	
										Purchase Order Total		18.13	
027	OC-15000		OG-910788										
027	OC-15000	06/14/18	OG-910792	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0000	1.00	66.00	
										Purchase Order Total		66.00	
027	OC-15000		OG-910792										
027	OC-15000	06/14/18	OG-910794	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.9200	1.00	193.92	
										Purchase Order Total		193.92	
027	OC-15000		OG-910794										
027	OC-15000	06/14/18	OG-910795	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-910795										
027	OC-15000	06/14/18	OG-910814	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	566.5000	1.00	566.50	
										Purchase Order Total		566.50	
027	OC-15000		OG-910814										
027	OC-15000	06/14/18	OG-910851	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.1900	1.00	106.19	
										Purchase Order Total		106.19	
027	OC-15000		OG-910851										
027	OC-15000	06/14/18	OG-911098	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.8100	1.00	96.81	
										Purchase Order Total		96.81	
027	OC-15000		OG-911098										
027	OC-15000	06/14/18	OG-911315	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
										Purchase Order Total		699.60	
027	OC-15000		OG-911315										
027	OC-15000	06/14/18	OG-911459	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0000	1.00	71.00	
										Purchase Order Total		71.00	
027		06/14/18	OG-911459	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	34.2000	1.00	34.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-911459							Purchase Order Total		105.20	
027	OC-15000	06/14/18	OG-911478	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.7400	1.00	89.74	
027	OC-15000		OG-911478							Purchase Order Total		89.74	
027	OC-15000	06/14/18	OG-911491	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAMOND CORE BIT, 4"X14", WET	2.0000	212.24	424.48	
027		06/14/18	OG-911491	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT RESISTANT GLOVES	8.0000	3.13	25.04	
027			OG-911491							Purchase Order Total		449.52	
027	OC-15000	06/14/18	OG-911496	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER NOZZEL	2.0000	10.22	20.44	
027		06/14/18	OG-911496	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THUMB LEVER AIR GUN	1.0000	7.40	7.40	
027		06/14/18	OG-911496	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PISTOL GRIP AIR GUN	1.0000	32.07	32.07	
027			OG-911496							Purchase Order Total		59.91	
027	OC-15000	06/14/18	OG-911567	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.4000	1.00	139.40	
027	OC-15000		OG-911567							Purchase Order Total		139.40	
027	OC-15000	06/14/18	OG-911581	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2600	1.00	46.26	
027	OC-15000		OG-911581							Purchase Order Total		46.26	
027	OC-15000	06/14/18	OG-911640	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.6400	1.00	106.64	
027		06/14/18	OG-911640	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	316.2000	1.00	316.20	
027			OG-911640							Purchase Order Total		422.84	
027	OC-15000	06/14/18	OG-911682	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6400	1.00	83.64	
027	OC-15000		OG-911682							Purchase Order Total		83.64	
027	OC-15000	06/14/18	OG-911721	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-911721							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-911756	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROD STOCK, 1", PVC	18.0200	1.00	18.02	
027	OC-15000		OG-911756							Purchase Order Total		18.02	
027	OC-15000	06/14/18	OG-911870	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.6800	1.00	229.68	
027	OC-15000		OG-911870							Purchase Order Total		229.68	

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027	OC-15000	06/14/18	OG-911901	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.1800	1.00	160.18	
027	OC-15000		OG-911901							Purchase Order Total		160.18	
027	OC-15000	06/14/18	OG-911909	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.6200	1.00	133.62	
027	OC-15000		OG-911909							Purchase Order Total		133.62	
027	OC-15000	06/14/18	OG-912001	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.5600	1.00	170.56	
027	OC-15000		OG-912001							Purchase Order Total		170.56	
027	OC-15000	06/14/18	OG-912059	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8100	1.00	38.81	
027	OC-15000		OG-912059							Purchase Order Total		38.81	
027	OC-15000	06/14/18	OG-912114	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.5000	1.00	44.50	
027	OC-15000		OG-912114							Purchase Order Total		44.50	
027	OC-15000	06/14/18	OG-912176	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.6200	1.00	25.62	
027	OC-15000		OG-912176							Purchase Order Total		25.62	
027	OC-15000	06/14/18	OG-912267	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3391.2000	1.00	3,391.20	
027	OC-15000		OG-912267							Purchase Order Total		3,391.20	
027	OC-15000	06/14/18	OG-912268	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	814.2000	1.00	814.20	
027	OC-15000		OG-912268							Purchase Order Total		814.20	
027	OC-15000	06/14/18	OG-912269	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
027	OC-15000		OG-912269							Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-912370	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-912370							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-912476	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.9600	1.00	402.96	
027	OC-15000		OG-912476							Purchase Order Total		402.96	
027	OC-15000	06/14/18	OG-912488	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.7600	1.00	53.76	
027	OC-15000		OG-912488							Purchase Order Total		53.76	
027	OC-15000	06/14/18	OG-912494	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTANE REFILL CANISTERS	7.1200	4.00	28.48	
027	OC-15000		OG-912494							Purchase Order Total		28.48	

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027	OC-15000	06/14/18	OG-912495	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	505.8300	1.00	505.83	
027	OC-15000		OG-912495							Purchase Order Total		505.83	
027	OC-15000	06/14/18	OG-912519	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.4200	1.00	327.42	
027	OC-15000		OG-912519							Purchase Order Total		327.42	
027	OC-15000	06/14/18	OG-912536	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-912536							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-912655	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.2700	1.00	285.27	
027	OC-15000		OG-912655							Purchase Order Total		285.27	
027	OC-15000	06/14/18	OG-912709	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-912709							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-912734	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5600	1.00	63.56	
027	OC-15000		OG-912734							Purchase Order Total		63.56	
027	OC-15000	06/14/18	OG-912736	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.7200	1.00	708.72	
027	OC-15000		OG-912736							Purchase Order Total		708.72	
027	OC-15000	06/14/18	OG-912741	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	
027	OC-15000		OG-912741							Purchase Order Total		45.00	
027	OC-15000	06/14/18	OG-912742	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.4300	1.00	29.43	
027	OC-15000		OG-912742							Purchase Order Total		29.43	
027	OC-15000	06/14/18	OG-912744	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-912744							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-912915	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.3700	1.00	36.37	
027	OC-15000		OG-912915							Purchase Order Total		36.37	
027	OC-15000	06/14/18	OG-912922	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.0400	1.00	215.04	
027	OC-15000		OG-912922							Purchase Order Total		215.04	
027	OC-15000	06/14/18	OG-912928	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.6000	1.00	23.60	
027	OC-15000		OG-912928							Purchase Order Total		23.60	

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027	OC-15000	06/14/18	OG-912974	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.0800	1.00	159.08	
027	OC-15000		OG-912974							Purchase Order Total		159.08	
027	OC-15000	06/14/18	OG-912983	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2800	1.00	39.28	
027	OC-15000		OG-912983							Purchase Order Total		39.28	
027	OC-15000	06/14/18	OG-912995	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.9600	1.00	84.96	
027	OC-15000		OG-912995							Purchase Order Total		84.96	
027	OC-15000	06/14/18	OG-913017	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	622.6600	1.00	622.66	
027	OC-15000		OG-913017							Purchase Order Total		622.66	
027	OC-15000	06/14/18	OG-913092	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	750	00	INDUSTRIAL SUPPLIES	150.0000	11.66	1,749.00	
027	OC-15000		OG-913092							Purchase Order Total		1,749.00	
027	OC-15000	06/14/18	OG-913107	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	750	00	INDUSTRIAL SUPPLIES	150.0000	11.66	1,749.00	
027	OC-15000		OG-913107							Purchase Order Total		1,749.00	
027	OC-15000	06/14/18	OG-913277	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.4500	1.00	66.45	
027		06/14/18	OG-913277	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	138.9400	1.00	138.94	
027			OG-913277							Purchase Order Total		205.39	
027	OC-15000	06/14/18	OG-913377	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.3600	1.00	409.36	
027	OC-15000		OG-913377							Purchase Order Total		409.36	
027	OC-15000	06/14/18	OG-913383	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.5500	1.00	238.55	
027	OC-15000		OG-913383							Purchase Order Total		238.55	
027	OC-15000	06/14/18	OG-913390	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	742.5300	1.00	742.53	
027	OC-15000		OG-913390							Purchase Order Total		742.53	
027	OC-15000	06/14/18	OG-913393	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1325.6500	1.00	1,325.65	
027	OC-15000		OG-913393							Purchase Order Total		1,325.65	
027	OC-15000	06/14/18	OG-913396	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.3400	1.00	94.34	
027	OC-15000		OG-913396							Purchase Order Total		94.34	
027	OC-15000	06/14/18	OG-913465	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.1100	1.00	62.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		62.11	
027	OC-15000	06/14/18	OG-913465	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.6400	1.00	102.64	
										Purchase Order Total		102.64	
027	OC-15000	06/14/18	OG-913495	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	694.4400	1.00	694.44	
										Purchase Order Total		694.44	
027	OC-15000	06/14/18	OG-913498	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.7200	1.00	708.72	
										Purchase Order Total		708.72	
027	OC-15000	06/14/18	OG-913621	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
										Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-913623	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.8000	1.00	361.80	
										Purchase Order Total		361.80	
027	OC-15000	06/14/18	OG-913716	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1399.2000	1.00	1,399.20	
										Purchase Order Total		1,399.20	
027	OC-15000	06/14/18	OG-913734	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.1700	1.00	185.17	
										Purchase Order Total		185.17	
027	OC-15000	06/14/18	OG-913735	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
										Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-913736	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5200	1.00	71.52	
										Purchase Order Total		71.52	
027	OC-15000	06/14/18	OG-913752	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5800	1.00	57.58	
										Purchase Order Total		57.58	
027	OC-15000	06/14/18	OG-913781	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.9700	1.00	343.97	
										Purchase Order Total		343.97	
027	OC-15000	06/14/18	OG-913782	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	223.0500	1.00	223.05	
										Purchase Order Total		223.05	
027	OC-15000	06/14/18	OG-913859	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	

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027	OC-15000		OG-913859							Purchase Order Total		247.75	
027	OC-15000	06/14/18	OG-913860	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.9000	1.00	180.90	
027	OC-15000		OG-913860							Purchase Order Total		180.90	
027	OC-15000	06/14/18	OG-913910	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-913910							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-913935	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2800	1.00	39.28	
027	OC-15000		OG-913935							Purchase Order Total		39.28	
027	OC-15000	06/14/18	OG-913942	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.8400	1.00	46.84	
027	OC-15000		OG-913942							Purchase Order Total		46.84	
027	OC-15000	06/14/18	OG-913947	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1049.4000	1.00	1,049.40	
027	OC-15000		OG-913947							Purchase Order Total		1,049.40	
027	OC-15000	06/14/18	OG-913960	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.0400	1.00	100.04	
027	OC-15000		OG-913960							Purchase Order Total		100.04	
027	OC-15000	06/14/18	OG-914049	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.6700	1.00	180.67	
027	OC-15000		OG-914049							Purchase Order Total		180.67	
027	OC-15000	06/14/18	OG-914101	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
027	OC-15000		OG-914101							Purchase Order Total		316.20	
027	OC-15000	06/14/18	OG-914144	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN SPADE 29 INCH HANDLE	50.2700	1.00	50.27	
027	OC-15000		OG-914144							Purchase Order Total		50.27	
027	OC-15000	06/14/18	OG-914199	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1080.0000	1.00	1,080.00	
027		06/14/18	OG-914199	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	349.8000	1.00	349.80	
027			OG-914199							Purchase Order Total		1,429.80	
027	OC-15000	06/14/18	OG-914207	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.1000	1.00	54.10	
027	OC-15000		OG-914207							Purchase Order Total		54.10	
027	OC-15000	06/14/18	OG-914225	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3221.2800	1.00	3,221.28	
027	OC-15000		OG-914225							Purchase Order Total		3,221.28	

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027	OC-15000	06/14/18	OG-914430	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.7800	1.00	168.78	
027	OC-15000		OG-914430							Purchase Order Total		168.78	
027	OC-15000	06/14/18	OG-914431	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.3900	1.00	85.39	
027	OC-15000		OG-914431							Purchase Order Total		85.39	
027	OC-15000	06/14/18	OG-914477	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-914477							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-914492	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. WIPES, 12 PK	40.8200	1.00	40.82	
027		06/14/18	OG-914492	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORE BIT,	106.4400	3.00	319.32	
027		06/14/18	OG-914492	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAVEMENT REPAIR PATCH	10.9700	60.00	658.20	
027			OG-914492							Purchase Order Total		1,018.34	
027	OC-15000	06/14/18	OG-914514	05/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.8000	1.00	184.80	
027	OC-15000		OG-914514							Purchase Order Total		184.80	
027	OC-15000	06/14/18	OG-914577	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.8000	1.00	4.80	
027	OC-15000		OG-914577							Purchase Order Total		4.80	
027	OC-15000	06/14/18	OG-914578	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.9000	1.00	44.90	
027	OC-15000		OG-914578							Purchase Order Total		44.90	
027	OC-15000	06/14/18	OG-914592	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.7600	1.00	17.76	
027	OC-15000		OG-914592							Purchase Order Total		17.76	
027	OC-15000	06/14/18	OG-914621	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.2000	1.00	205.20	
027	OC-15000		OG-914621							Purchase Order Total		205.20	
027	OC-15000	06/14/18	OG-914634	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.4500	1.00	342.45	
027	OC-15000		OG-914634							Purchase Order Total		342.45	
027	OC-15000	06/14/18	OG-914686	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.8500	1.00	135.85	
027		06/14/18	OG-914686	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	256.6800	1.00	256.68	
027			OG-914686							Purchase Order Total		392.53	

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027	OC-15000	06/14/18	OG-914787	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.7600	1.00	160.76	
027	OC-15000		OG-914787							Purchase Order Total		160.76	
027	OC-15000	06/14/18	OG-914788	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.1000	1.00	65.10	
027		06/14/18	OG-914788	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	1.00	
027			OG-914788							Purchase Order Total		66.10	
027	OC-15000	06/14/18	OG-914818	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.9800	1.00	19.98	
027	OC-15000		OG-914818							Purchase Order Total		19.98	
027	OC-15000	06/14/18	OG-914867	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.5000	1.00	18.50	
027	OC-15000		OG-914867							Purchase Order Total		18.50	
027	OC-15000	06/14/18	OG-914886	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.1200	1.00	241.12	
027	OC-15000		OG-914886							Purchase Order Total		241.12	
027	OC-15000	06/14/18	OG-914921	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027		06/14/18	OG-914921	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	805.3200	1.00	805.32	
027			OG-914921							Purchase Order Total		2,415.96	
027	OC-15000	06/14/18	OG-914941	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.3000	1.00	131.30	
027	OC-15000		OG-914941							Purchase Order Total		131.30	
027	OC-15000	06/14/18	OG-914980	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.1000	1.00	322.10	
027		06/14/18	OG-914980	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	1049.4000	1.00	1,049.40	
027			OG-914980							Purchase Order Total		1,371.50	
027	OC-15000	06/14/18	OG-914984	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.3200	1.00	19.32	
027	OC-15000		OG-914984							Purchase Order Total		19.32	
027	OC-15000	06/14/18	OG-915041	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1905.3000	1.00	1,905.30	
027	OC-15000		OG-915041							Purchase Order Total		1,905.30	
027	OC-15000	06/14/18	OG-915042	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2095.8000	1.00	2,095.80	
027	OC-15000		OG-915042							Purchase Order Total		2,095.80	

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027	OC-15000	06/14/18	OG-915108	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.4000	1.00	134.40	
027	OC-15000		OG-915108							Purchase Order Total		134.40	
027	OC-15000	06/14/18	OG-915112	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.0400	1.00	55.04	
027	OC-15000		OG-915112							Purchase Order Total		55.04	
027	OC-15000	06/14/18	OG-915155	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	805.3200	1.00	805.32	
027		06/14/18	OG-915155	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	805.3200	1.00	805.32	
027			OG-915155							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-915186	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.8000	1.00	349.80	
027	OC-15000		OG-915186							Purchase Order Total		349.80	
027	OC-15000	06/14/18	OG-915189	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2000	1.00	51.20	
027		06/14/18	OG-915189	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	36.8600	1.00	36.86	
027			OG-915189							Purchase Order Total		88.06	
027	OC-15000	06/14/18	OG-915224	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-915224							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-915246	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.5400	1.00	759.54	
027	OC-15000		OG-915246							Purchase Order Total		759.54	
027	OC-15000	06/14/18	OG-915256	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-915256							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-915284	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.3600	1.00	87.36	
027	OC-15000		OG-915284							Purchase Order Total		87.36	
027	OC-15000	06/14/18	OG-915286	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	568.5600	1.00	568.56	
027	OC-15000		OG-915286							Purchase Order Total		568.56	
027	OC-15000	06/14/18	OG-915508	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	829.9200	1.00	829.92	
027	OC-15000		OG-915508							Purchase Order Total		829.92	
027	OC-15000	06/14/18	OG-915510	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.3000	1.00	107.30	

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027	OC-15000		OG-915510							Purchase Order Total		107.30	
027	OC-15000	06/14/18	OG-915513	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.9600	1.00	47.96	
027	OC-15000		OG-915513							Purchase Order Total		47.96	
027	OC-15000	06/14/18	OG-915533	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-915533							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-915902	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.7900	1.00	102.79	
027	OC-15000		OG-915902							Purchase Order Total		102.79	
027	OC-15000	06/14/18	OG-916079	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.3600	1.00	271.36	
027	OC-15000		OG-916079							Purchase Order Total		271.36	
027	OC-15000	06/14/18	OG-916159	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.0500	1.00	306.05	
027	OC-15000		OG-916159							Purchase Order Total		306.05	
027	OC-15000	06/14/18	OG-916166	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.5900	1.00	89.59	
027	OC-15000		OG-916166							Purchase Order Total		89.59	
027	OC-15000	06/14/18	OG-916198	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.8000	1.00	136.80	
027	OC-15000		OG-916198							Purchase Order Total		136.80	
027	OC-15000	06/14/18	OG-916217	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1341.3600	1.00	1,341.36	
027	OC-15000		OG-916217							Purchase Order Total		1,341.36	
027	OC-15000	06/14/18	OG-916220	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.6800	1.00	337.68	
027	OC-15000		OG-916220							Purchase Order Total		337.68	
027	OC-15000	06/14/18	OG-916237	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.8900	1.00	274.89	
027	OC-15000		OG-916237							Purchase Order Total		274.89	
027	OC-15000	06/14/18	OG-916306	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-916306							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-916315	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	29 INCH SPADE	50.2700	1.00	50.27	
027	OC-15000		OG-916315							Purchase Order Total		50.27	
027	OC-15000	06/14/18	OG-916457	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.0200	1.00	126.02	

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027	OC-15000		OG-916457							Purchase Order Total		126.02	
027	OC-15000	06/14/18	OG-916493	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.5600	1.00	120.56	
027	OC-15000		OG-916493							Purchase Order Total		120.56	
027	OC-15000	06/14/18	OG-916511	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-916511							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-916517	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-916517							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-916596	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1927.8000	1.00	1,927.80	
027	OC-15000		OG-916596							Purchase Order Total		1,927.80	
027	OC-15000	06/14/18	OG-916681	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.4000	1.00	116.40	
027	OC-15000		OG-916681							Purchase Order Total		116.40	
027	OC-15000	06/14/18	OG-916731	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2632.8000	1.00	2,632.80	
027	OC-15000		OG-916731							Purchase Order Total		2,632.80	
027	OC-15000	06/14/18	OG-916751	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027	OC-15000		OG-916751							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-916756	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-916756	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	2.0000	40.69	81.38	
027		06/14/18	OG-916756	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-916756	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	2.0000	80.90	161.80	
027		06/14/18	OG-916756	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-916756	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	2.0000	80.90	161.80	
027			OG-916756							Purchase Order Total		567.26	
027	OC-15000	06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	

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027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-916759	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027			OG-916759							Purchase Order Total		607.95	
027	OC-15000	06/14/18	OG-916762	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.8000	1.00	77.80	
027	OC-15000		OG-916762							Purchase Order Total		77.80	
027	OC-15000	06/14/18	OG-916765	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	6.0000	40.69	244.14	
027	OC-15000		OG-916765							Purchase Order Total		244.14	
027	OC-15000	06/14/18	OG-916768	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	4.0000	80.90	323.60	
027	OC-15000		OG-916768							Purchase Order Total		323.60	
027	OC-15000	06/14/18	OG-916785	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.3700	1.00	39.37	
027	OC-15000		OG-916785							Purchase Order Total		39.37	
027	OC-15000	06/14/18	OG-916788	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.7800	1.00	118.78	
027	OC-15000		OG-916788							Purchase Order Total		118.78	
027	OC-15000	06/14/18	OG-916835	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-916835							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-916853	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	422.6000	1.00	422.60	
027		06/14/18	OG-916853	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	18.1100	1.00	18.11	

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027		06/14/18	OG-916853	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	4.7000	1.00	4.70	
027			OG-916853							Purchase Order Total		445.41	
027	OC-15000	06/14/18	OG-916865	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.3900	1.00	85.39	
027	OC-15000		OG-916865							Purchase Order Total		85.39	
027	OC-15000	06/14/18	OG-916919	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.3900	1.00	271.39	
027	OC-15000		OG-916919							Purchase Order Total		271.39	
027	OC-15000	06/14/18	OG-916944	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.9600	1.00	342.96	
027	OC-15000		OG-916944							Purchase Order Total		342.96	
027	OC-15000	06/14/18	OG-916972	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-916972							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-917010	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.9500	1.00	35.95	
027	OC-15000		OG-917010							Purchase Order Total		35.95	
027	OC-15000	06/14/18	OG-917053	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.8500	1.00	16.85	
027	OC-15000		OG-917053							Purchase Order Total		16.85	
027	OC-15000	06/14/18	OG-917054	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.5300	1.00	2.53	
027	OC-15000		OG-917054							Purchase Order Total		2.53	
027	OC-15000	06/14/18	OG-917064	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.5100	1.00	24.51	
027		06/14/18	OG-917064	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	53.7600	1.00	53.76	
027			OG-917064							Purchase Order Total		78.27	
027	OC-15000	06/14/18	OG-917083	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-917083							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-917086	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.1000	1.00	287.10	
027	OC-15000		OG-917086							Purchase Order Total		287.10	
027	OC-15000	06/14/18	OG-917135	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.2800	1.00	104.28	
027	OC-15000		OG-917135							Purchase Order Total		104.28	
027	OC-15000	06/14/18	OG-917170	05/30/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	

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						LINCOLN - PU							
027	OC-15000		OG-917170							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-917219	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY BAG, 500 PK	176.5800	1.00	176.58	
027	OC-15000		OG-917219							Purchase Order Total		176.58	
027	OC-15000	06/14/18	OG-917338	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-917338	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	79.1500	1.00	79.15	
027			OG-917338							Purchase Order Total		737.35	
027	OC-15000	06/14/18	OG-917449	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.8800	1.00	362.88	
027	OC-15000		OG-917449							Purchase Order Total		362.88	
027	OC-15000	06/14/18	OG-917521	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.0000	1.00	163.00	
027	OC-15000		OG-917521							Purchase Order Total		163.00	
027	OC-15000	06/14/18	OG-917530	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.9200	1.00	51.92	
027	OC-15000		OG-917530							Purchase Order Total		51.92	
027	OC-15000	06/14/18	OG-917559	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-917559							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-917570	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.2000	1.00	160.20	
027	OC-15000		OG-917570							Purchase Order Total		160.20	
027	OC-15000	06/14/18	OG-917603	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.5000	1.00	44.50	
027	OC-15000		OG-917603							Purchase Order Total		44.50	
027	OC-15000	06/14/18	OG-917614	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.9600	1.00	34.96	
027	OC-15000		OG-917614							Purchase Order Total		34.96	
027	OC-15000	06/14/18	OG-917616	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2500	1.00	22.25	
027	OC-15000		OG-917616							Purchase Order Total		22.25	
027	OC-15000	06/14/18	OG-917698	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	448.5600	1.00	448.56	
027		06/14/18	OG-917698	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	575.9300	1.00	575.93	
027			OG-917698							Purchase Order Total		1,024.49	

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027	OC-15000	06/14/18	OG-917748	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.2000	1.00	241.20	
027	OC-15000		OG-917748							Purchase Order Total		241.20	
027	OC-15000	06/14/18	OG-917805	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.5900	1.00	222.59	
027	OC-15000		OG-917805							Purchase Order Total		222.59	
027	OC-15000	06/14/18	OG-917900	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-917900							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-917928	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.0000	1.00	174.00	
027	OC-15000		OG-917928							Purchase Order Total		174.00	
027	OC-15000	06/14/18	OG-917978	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.3600	1.00	185.36	
027	OC-15000		OG-917978							Purchase Order Total		185.36	
027	OC-15000	06/14/18	OG-918058	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.5000	1.00	87.50	
027	OC-15000		OG-918058							Purchase Order Total		87.50	
027	OC-15000	06/14/18	OG-918099	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
027	OC-15000		OG-918099							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-918152	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-918152							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-918160	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.2300	1.00	75.23	
027	OC-15000		OG-918160							Purchase Order Total		75.23	
027	OC-15000	06/14/18	OG-918164	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.3600	1.00	271.36	
027	OC-15000		OG-918164							Purchase Order Total		271.36	
027	OC-15000	06/14/18	OG-918168	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	542.7200	1.00	542.72	
027	OC-15000		OG-918168							Purchase Order Total		542.72	
027	OC-15000	06/14/18	OG-918282	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT	21.5200	1.00	21.52	
027		06/14/18	OG-918282	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESISTANT GLOVES, 15 MIL	2.2300	12.00	26.76	
027		06/14/18	OG-918282	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE	15.6200	4.00	62.48	

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027			OG-918282							Purchase Order Total		110.76	
027	OC-15000	06/14/18	OG-918382	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.8000	1.00	285.80	
027	OC-15000		OG-918382							Purchase Order Total		285.80	
027	OC-15000	06/14/18	OG-918386	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.0000	1.00	45.00	
027	OC-15000		OG-918386							Purchase Order Total		45.00	
027	OC-15000	06/14/18	OG-918390	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-918390							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-918393	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.5000	1.00	405.50	
027	OC-15000		OG-918393							Purchase Order Total		405.50	
027	OC-15000	06/14/18	OG-918415	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	490.6000	1.00	490.60	
027	OC-15000		OG-918415							Purchase Order Total		490.60	
027	OC-15000	06/14/18	OG-918417	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0400	1.00	71.04	
027	OC-15000		OG-918417							Purchase Order Total		71.04	
027	OC-15000	06/14/18	OG-918422	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.9000	1.00	190.90	
027	OC-15000		OG-918422							Purchase Order Total		190.90	
027	OC-15000	06/14/18	OG-918425	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.9800	1.00	434.98	
027	OC-15000		OG-918425							Purchase Order Total		434.98	
027	OC-15000	06/14/18	OG-918520	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.6600	1.00	182.66	
027	OC-15000		OG-918520							Purchase Order Total		182.66	
027	OC-15000	06/14/18	OG-918575	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.7000	1.00	25.70	
027	OC-15000		OG-918575							Purchase Order Total		25.70	
027	OC-15000	06/14/18	OG-918607	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2700	1.00	39.27	
027	OC-15000		OG-918607							Purchase Order Total		39.27	
027	OC-15000	06/14/18	OG-918713	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.4100	1.00	98.41	
027	OC-15000		OG-918713							Purchase Order Total		98.41	
027	OC-15000	06/14/18	OG-918802	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.9100	1.00	20.91	

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027	OC-15000		OG-918802							Purchase Order Total		20.91	
027	OC-15000	06/14/18	OG-918808	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.9800	1.00	29.98	
027	OC-15000		OG-918808							Purchase Order Total		29.98	
027	OC-15000	06/14/18	OG-918980	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.8700	1.00	363.87	
027	OC-15000		OG-918980							Purchase Order Total		363.87	
027	OC-15000	06/14/18	OG-918990	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0200	1.00	98.02	
027	OC-15000		OG-918990							Purchase Order Total		98.02	
027	OC-15000	06/14/18	OG-918992	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-918992							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-918994	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4300	1.00	65.43	
027	OC-15000		OG-918994							Purchase Order Total		65.43	
027	OC-15000	06/14/18	OG-918995	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.7000	1.00	124.70	
027	OC-15000		OG-918995							Purchase Order Total		124.70	
027	OC-15000	06/14/18	OG-919029	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2272.3800	1.00	2,272.38	
027	OC-15000		OG-919029							Purchase Order Total		2,272.38	
027	OC-15000	06/14/18	OG-919041	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.1400	1.00	205.14	
027	OC-15000		OG-919041							Purchase Order Total		205.14	
027	OC-15000	06/14/18	OG-919080	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-919080							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-919117	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-919117							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	2.0000	40.69	81.38	
027		06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	2.0000	80.90	161.80	
027		06/14/18	OG-919363	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027			OG-919363							Purchase Order Total		486.84	
027	OC-15000	06/14/18	OG-919367	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027	OC-15000		OG-919367							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-919369	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027	OC-15000		OG-919369							Purchase Order Total		80.90	
027	OC-15000	06/14/18	OG-919373	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	3.0000	80.90	242.70	
027	OC-15000		OG-919373							Purchase Order Total		242.70	
027	OC-15000	06/14/18	OG-919377	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-919377	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027		06/14/18	OG-919377	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-919377	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027			OG-919377							Purchase Order Total		243.18	
027	OC-15000	06/14/18	OG-920379	06/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.6000	1.00	105.60	
027	OC-15000		OG-920379							Purchase Order Total		105.60	
027	OC-15000	06/14/18	OG-920388	06/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-920388							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-920456	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.0400	1.00	55.04	
027	OC-15000		OG-920456							Purchase Order Total		55.04	
027	OC-15000	06/14/18	OG-920467	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.7600	1.00	33.76	
027	OC-15000		OG-920467							Purchase Order Total		33.76	
027	OC-15000	06/14/18	OG-920485	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9200	1.00	88.92	

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027	OC-15000		OG-920485							Purchase Order Total		88.92	
027	OC-15000	06/14/18	OG-920491	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.1900	1.00	61.19	
027	OC-15000		OG-920491							Purchase Order Total		61.19	
027	OC-15000	06/14/18	OG-920538	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5200	1.00	85.52	
027	OC-15000		OG-920538							Purchase Order Total		85.52	
027	OC-15000	06/14/18	OG-920539	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1200	1.00	156.12	
027	OC-15000		OG-920539							Purchase Order Total		156.12	
027	OC-15000	06/14/18	OG-920630	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5300	1.00	83.53	
027	OC-15000		OG-920630							Purchase Order Total		83.53	
027	OC-15000	06/14/18	OG-920647	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4000	1.00	74.40	
027	OC-15000		OG-920647							Purchase Order Total		74.40	
027	OC-15000	06/14/18	OG-920658	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-920658	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	158.1200	1.00	158.12	
027			OG-920658							Purchase Order Total		816.32	
027	OC-15000	06/14/18	OG-920689	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0000	1.00	27.00	
027	OC-15000		OG-920689							Purchase Order Total		27.00	
027	OC-15000	06/14/18	OG-920698	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2500	1.00	29.25	
027	OC-15000		OG-920698							Purchase Order Total		29.25	
027	OC-15000	06/14/18	OG-920728	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2171.0000	1.00	2,171.00	
027	OC-15000		OG-920728							Purchase Order Total		2,171.00	
027	OC-15000	06/14/18	OG-920731	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.6000	1.00	120.60	
027	OC-15000		OG-920731							Purchase Order Total		120.60	
027	OC-15000	06/14/18	OG-920734	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.4000	1.00	134.40	
027	OC-15000		OG-920734							Purchase Order Total		134.40	
027	OC-15000	06/14/18	OG-920813	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1789.8000	1.00	1,789.80	
027	OC-15000		OG-920813							Purchase Order Total		1,789.80	

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027	OC-15000	06/14/18	OG-920907	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.7200	1.00	78.72	
027		06/14/18	OG-920907	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	97.3400	1.00	97.34	
027		06/14/18	OG-920907	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENG TECH & COMM SUP EXP	107.5200	1.00	107.52	
027			OG-920907						Purchase Order Total			283.58	
027	OC-15000	06/14/18	OG-920915	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.8500	1.00	108.85	
027	OC-15000		OG-920915						Purchase Order Total			108.85	
027	OC-15000	06/14/18	OG-921039	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1600	1.00	42.16	
027	OC-15000		OG-921039						Purchase Order Total			42.16	
027	OC-15000	06/14/18	OG-921115	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	706.7000	1.00	706.70	
027	OC-15000		OG-921115						Purchase Order Total			706.70	
027	OC-15000	06/14/18	OG-921126	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.9600	1.00	21.96	
027	OC-15000		OG-921126						Purchase Order Total			21.96	
027	OC-15000	06/14/18	OG-921127	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6400	1.00	38.64	
027	OC-15000		OG-921127						Purchase Order Total			38.64	
027	OC-15000	06/14/18	OG-921130	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.7000	1.00	25.70	
027	OC-15000		OG-921130						Purchase Order Total			25.70	
027	OC-15000	06/14/18	OG-921133	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.5000	1.00	206.50	
027	OC-15000		OG-921133						Purchase Order Total			206.50	
027	OC-15000	06/14/18	OG-921137	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8800	1.00	26.88	
027	OC-15000		OG-921137						Purchase Order Total			26.88	
027	OC-15000	06/14/18	OG-921285	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-921285						Purchase Order Total			658.20	
027	OC-15000	06/14/18	OG-921412	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1645.5000	1.00	1,645.50	
027	OC-15000		OG-921412						Purchase Order Total			1,645.50	
027	OC-15000	06/14/18	OG-921425	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2291.4000	1.00	2,291.40	

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027	OC-15000		OG-921425							Purchase Order Total		2,291.40	
027	OC-15000	06/14/18	OG-921591	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-921591	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.3000	1.00	15.30	
027			OG-921591							Purchase Order Total		673.50	
027	OC-15000	06/14/18	OG-921623	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-921623							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-921633	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1207.3800	1.00	1,207.38	
027	OC-15000		OG-921633							Purchase Order Total		1,207.38	
027	OC-15000	06/14/18	OG-921761	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.1600	1.00	42.16	
027	OC-15000		OG-921761							Purchase Order Total		42.16	
027	OC-15000	06/14/18	OG-921773	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.5000	1.00	174.50	
027		06/14/18	OG-921773	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	195.8400	1.00	195.84	
027			OG-921773							Purchase Order Total		370.34	
027	OC-15000	06/14/18	OG-921792	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.0000	1.00	109.00	
027	OC-15000		OG-921792							Purchase Order Total		109.00	
027	OC-15000	06/14/18	OG-921816	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.9000	1.00	111.90	
027	OC-15000		OG-921816							Purchase Order Total		111.90	
027	OC-15000	06/14/18	OG-921856	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.9200	1.00	38.92	
027	OC-15000		OG-921856							Purchase Order Total		38.92	
027	OC-15000	06/14/18	OG-921857	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.8000	1.00	27.80	
027	OC-15000		OG-921857							Purchase Order Total		27.80	
027	OC-15000	06/14/18	OG-921962	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.6000	1.00	54.60	
027	OC-15000		OG-921962							Purchase Order Total		54.60	
027	OC-15000	06/14/18	OG-921981	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.6000	1.00	665.60	
027	OC-15000		OG-921981							Purchase Order Total		665.60	
027	OC-15000	06/14/18	OG-921985	06/17/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	123.0200	1.00	123.02	

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027	OC-15000	06/14/18	OG-922254	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4600	1.00	65.46	
027	OC-15000		OG-922254							Purchase Order Total		65.46	
027	OC-15000	06/14/18	OG-922264	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7400	1.00	77.74	
027	OC-15000		OG-922264							Purchase Order Total		77.74	
027	OC-15000	06/14/18	OG-922365	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-922365							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-922388	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.1200	1.00	261.12	
027	OC-15000		OG-922388							Purchase Order Total		261.12	
027	OC-15000	06/14/18	OG-922417	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.1000	1.00	292.10	
027	OC-15000		OG-922417							Purchase Order Total		292.10	
027	OC-15000	06/14/18	OG-922420	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	482.4000	1.00	482.40	
027	OC-15000		OG-922420							Purchase Order Total		482.40	
027	OC-15000	06/14/18	OG-922422	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.4700	1.00	50.47	
027	OC-15000		OG-922422							Purchase Order Total		50.47	
027	OC-15000	06/14/18	OG-922450	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	10.97	1,974.60	
027	OC-15000		OG-922450							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-922497	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3000	1.00	62.30	
027	OC-15000		OG-922497							Purchase Order Total		62.30	
027	OC-15000	06/14/18	OG-923054	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-923054							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-923228	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.1200	1.00	59.12	
027	OC-15000		OG-923228							Purchase Order Total		59.12	
027	OC-15000	06/14/18	OG-923554	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.5200	1.00	107.52	
027	OC-15000		OG-923554							Purchase Order Total		107.52	
027	OC-15000	06/14/18	OG-923634	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4600	1.00	65.46	
027	OC-15000		OG-923634							Purchase Order Total		65.46	

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027	OC-15000	06/14/18	OG-923635	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.0000	1.00	158.00	
027	OC-15000		OG-923635							Purchase Order Total		158.00	
027	OC-15000	06/14/18	OG-923637	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.7600	1.00	111.76	
027	OC-15000		OG-923637							Purchase Order Total		111.76	
027	OC-15000	06/14/18	OG-923638	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.2000	1.00	178.20	
027	OC-15000		OG-923638							Purchase Order Total		178.20	
027	OC-15002	06/14/18	OG-902584	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.1200	1.00	20.12	
027	OC-15002		OG-902584							Purchase Order Total		20.12	
027	OC-15002	06/14/18	OG-902664	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	346.5200	1.00	346.52	
027	OC-15002		OG-902664							Purchase Order Total		346.52	
027	OC-15002	06/14/18	OG-902837	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.2800	1.00	89.28	
027	OC-15002	06/14/18	OG-902837	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	67.2300-	1.00	67.23-	
027	OC-15002		OG-902837							Purchase Order Total		22.05	
027	OC-15002	06/14/18	OG-902843	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	12.0000	13.66	163.92	
027	OC-15002		OG-902843							Purchase Order Total		163.92	
027	OC-15002	06/14/18	OG-902851	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.6700	1.00	4.67	
027	OC-15002		OG-902851							Purchase Order Total		4.67	
027	OC-15002	06/14/18	OG-902883	04/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	516.6000	1.00	516.60	
027	OC-15002		OG-902883							Purchase Order Total		516.60	
027	OC-15002	06/14/18	OG-902922	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	121.2200	1.00	121.22	
027		06/14/18	OG-902922	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.4700	1.00	1.47	
027			OG-902922							Purchase Order Total		122.69	
027	OC-15002	06/14/18	OG-902923	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.6600	1.00	12.66	
027	OC-15002		OG-902923							Purchase Order Total		12.66	
027	OC-15002	06/14/18	OG-903105	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	67.2600	1.00	67.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-903105							Purchase Order Total		67.26	
027	OC-15002	06/14/18	OG-903107	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.6900	1.00	8.69	
027	OC-15002		OG-903107							Purchase Order Total		8.69	
027	OC-15002	06/14/18	OG-903370	04/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.9600	1.00	28.96	
027		06/14/18	OG-903370	04/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	57.0200	1.00	57.02	
027		06/14/18	OG-903370	04/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	25.1800	1.00	25.18	
027			OG-903370							Purchase Order Total		60.80	
027	OC-15002	06/14/18	OG-903421	04/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	57.1600	1.00	57.16	
027	OC-15002		OG-903421							Purchase Order Total		57.16	
027	OC-15002	06/14/18	OG-903561	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.8300	1.00	23.83	
027	OC-15002		OG-903561							Purchase Order Total		23.83	
027	OC-15002	06/14/18	OG-903685	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	87.9200	1.00	87.92	
027	OC-15002		OG-903685							Purchase Order Total		87.92	
027	OC-15002	06/14/18	OG-903719	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.6400	1.00	72.64	
027	OC-15002		OG-903719							Purchase Order Total		72.64	
027	OC-15002	06/14/18	OG-903725	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	77.0500	1.00	77.05	
027	OC-15002		OG-903725							Purchase Order Total		77.05	
027	OC-15002	06/14/18	OG-903806	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	261.8500	1.00	261.85	
027	OC-15002		OG-903806							Purchase Order Total		261.85	
027	OC-15002	06/14/18	OG-903842	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5600	1.00	1.56	
027	OC-15002		OG-903842							Purchase Order Total		1.56	
027	OC-15002	06/14/18	OG-903875	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.0400	1.00	6.04	
027	OC-15002		OG-903875							Purchase Order Total		6.04	
027	OC-15002	06/14/18	OG-904005	04/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	215.9200	1.00	215.92	
027	OC-15002		OG-904005							Purchase Order Total		215.92	
027	OC-15002	06/14/18	OG-904006	04/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.1700	1.00	28.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-904006							Purchase Order Total		28.17		
027	OC-15002	06/14/18	OG-904059	04/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.3700	1.00	23.37		
						PURCHASE OR								
027	OC-15002		OG-904059							Purchase Order Total		23.37		
027	OC-15002	06/14/18	OG-904064	04/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	11.6600	1.00	11.66		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-904064	04/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.3200	1.00	23.32		
						PURCHASE OR								
027	OC-15002		OG-904064							Purchase Order Total		34.98		
027	OC-15002	06/14/18	OG-904100	04/05/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.2100	1.00	10.21		
						PAYMENTS								
027	OC-15002		OG-904100							Purchase Order Total		10.21		
027	OC-15002	06/14/18	OG-904398	04/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	263.8900	1.00	263.89		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-904398	04/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2.7300	1.00	2.73		
						PURCHASE OR								
027	OC-15002		OG-904398							Purchase Order Total		266.62		
027	OC-15002	06/14/18	OG-904584	04/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	48.8700	1.00	48.87		
						PURCHASE OR								
027		06/14/18	OG-904584	04/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.9400	1.00	12.94		
						PURCHASE OR								
027			OG-904584							Purchase Order Total		61.81		
027	OC-15002	06/14/18	OG-904589	04/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	39.5800	1.00	39.58		
						PURCHASE OR								
027	OC-15002		OG-904589							Purchase Order Total		39.58		
027	OC-15002	06/14/18	OG-904593	04/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.6400	1.00	83.64		
						PURCHASE OR								
027	OC-15002		OG-904593							Purchase Order Total		83.64		
027	OC-15002	06/14/18	OG-904627	04/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.1100	1.00	16.11		
						PURCHASE OR								
027	OC-15002		OG-904627							Purchase Order Total		16.11		
027	OC-15002	06/14/18	OG-904762	04/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	95.8600	1.00	95.86		
						PURCHASE OR								
027	OC-15002		OG-904762							Purchase Order Total		95.86		
027	OC-15002	06/14/18	OG-904770	04/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	476.2300	1.00	476.23		
						PURCHASE OR								
027	OC-15002		OG-904770							Purchase Order Total		476.23		
027	OC-15002	06/14/18	OG-904938	04/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	22.0600	1.00	22.06		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-904938									Purchase Order Total	22.06	
027	OC-15002	06/14/18	OG-905049	04/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	122.5500	1.00	122.55		
						PURCHASE OR								
027	OC-15002		OG-905049									Purchase Order Total	122.55	
027	OC-15002	06/14/18	OG-905420	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.7700	1.00	5.77		
						PURCHASE OR								
027	OC-15002		OG-905420									Purchase Order Total	5.77	
027	OC-15002	06/14/18	OG-905477	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00		
						PURCHASE OR								
027	OC-15002		OG-905477									Purchase Order Total	50,000.00	
027	OC-15002	06/14/18	OG-905516	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00		
						PURCHASE OR								
027	OC-15002		OG-905516									Purchase Order Total	3.00	
027	OC-15002	06/14/18	OG-905523	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.0100	1.00	23.01		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-905523	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	6.0200	1.00	6.02		
						PURCHASE OR								
027		06/14/18	OG-905523	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.5600	1.00	7.56		
						PURCHASE OR								
027		06/14/18	OG-905523	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04		
						PURCHASE OR								
027			OG-905523									Purchase Order Total	51.63	
027	OC-15002	06/14/18	OG-905632	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	98.0100	1.00	98.01		
						PURCHASE OR								
027	OC-15002		OG-905632									Purchase Order Total	98.01	
027	OC-15002	06/14/18	OG-905633	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.4000	1.00	21.40		
						PURCHASE OR								
027	OC-15002		OG-905633									Purchase Order Total	21.40	
027	OC-15002	06/14/18	OG-905656	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.2200	1.00	73.22		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-905656	04/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	69.8800	1.00	69.88		
						PURCHASE OR								
027	OC-15002		OG-905656									Purchase Order Total	143.10	
027	OC-15002	06/14/18	OG-905785	04/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	236.2100	1.00	236.21		
						PURCHASE OR								
027	OC-15002		OG-905785									Purchase Order Total	236.21	
027	OC-15002	06/14/18	OG-905790	04/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	82.7300	1.00	82.73		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-905790							Purchase Order Total		82.73	
027	OC-15002	06/14/18	OG-905807	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.6400	1.00	2.64	
027	OC-15002		OG-905807							Purchase Order Total		2.64	
027	OC-15002	06/14/18	OG-905817	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.6000	1.00	8.60	
027	OC-15002		OG-905817							Purchase Order Total		8.60	
027	OC-15002	06/14/18	OG-905970	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5500	1.00	10.55	
027	OC-15002		OG-905970							Purchase Order Total		10.55	
027	OC-15002	06/14/18	OG-905972	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.9600	1.00	7.96	
027	OC-15002		OG-905972							Purchase Order Total		7.96	
027	OC-15002	06/14/18	OG-905973	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2222.5000	1.00	2,222.50	
027	OC-15002		OG-905973							Purchase Order Total		2,222.50	
027	OC-15002	06/14/18	OG-905974	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.7600	1.00	35.76	
027	OC-15002		OG-905974							Purchase Order Total		35.76	
027	OC-15002	06/14/18	OG-906304	04/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	28.1700	1.00	28.17	
027	OC-15002		OG-906304							Purchase Order Total		28.17	
027	OC-15002	06/14/18	OG-906309	04/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.4100	1.00	66.41	
027	OC-15002		OG-906309							Purchase Order Total		66.41	
027	OC-15002	06/14/18	OG-906333	04/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	464.8100	1.00	464.81	
027	OC-15002		OG-906333							Purchase Order Total		464.81	
027	OC-15002	06/14/18	OG-906346	04/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	6.9900	1.00	6.99	
027	OC-15002		OG-906346							Purchase Order Total		6.99	
027	OC-15002	06/14/18	OG-906347	04/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.8000	1.00	54.80	
027	OC-15002		OG-906347							Purchase Order Total		54.80	
027	OC-15002	06/14/18	OG-906353	04/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	6.9900	1.00	6.99	
027	OC-15002	06/14/18	OG-906353	04/15/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	54.8000	1.00	54.80	
027	OC-15002		OG-906353							Purchase Order Total		61.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-906358	04/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	168.7700	1.00	168.77	
027	OC-15002		OG-906358							Purchase Order Total		168.77	
027	OC-15002	06/14/18	OG-906462	04/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.9700	1.00	11.97	
027	OC-15002		OG-906462							Purchase Order Total		11.97	
027	OC-15002	06/14/18	OG-906553	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.0000	1.00	24.00	
027	OC-15002	06/14/18	OG-906553	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	42.8100	1.00	42.81	
027	OC-15002		OG-906553							Purchase Order Total		66.81	
027	OC-15002	06/14/18	OG-906558	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.9100	1.00	37.91	
027	OC-15002	06/14/18	OG-906558	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.3100	1.00	53.31	
027	OC-15002		OG-906558							Purchase Order Total		91.22	
027	OC-15002	06/14/18	OG-906596	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.9300	1.00	117.93	
027	OC-15002		OG-906596							Purchase Order Total		117.93	
027	OC-15002	06/14/18	OG-906600	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	119.4500	1.00	119.45	
027	OC-15002		OG-906600							Purchase Order Total		119.45	
027	OC-15002	06/14/18	OG-906617	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	83.0600	1.00	83.06	
027	OC-15002		OG-906617							Purchase Order Total		83.06	
027	OC-15002	06/14/18	OG-906622	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	167.8800	1.00	167.88	
027	OC-15002		OG-906622							Purchase Order Total		167.88	
027	OC-15002	06/14/18	OG-906626	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0700	1.00	19.07	
027	OC-15002		OG-906626							Purchase Order Total		19.07	
027	OC-15002	06/14/18	OG-906639	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.6800	1.00	36.68	
027	OC-15002		OG-906639							Purchase Order Total		36.68	
027	OC-15002	06/14/18	OG-906640	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2222.5000	1.00	2,222.50	
027	OC-15002		OG-906640							Purchase Order Total		2,222.50	
027	OC-15002	06/14/18	OG-906641	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.6200	1.00	4.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-906641							Purchase Order Total		4.62	
027	OC-15002	06/14/18	OG-906653	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	189.3300	1.00	189.33	
027		06/14/18	OG-906653	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	150.9300	1.00	150.93	
027			OG-906653							Purchase Order Total		340.26	
027	OC-15002	06/14/18	OG-906655	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	83.2600	1.00	83.26	
027	OC-15002		OG-906655							Purchase Order Total		83.26	
027	OC-15002	06/14/18	OG-906658	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.5500	1.00	27.55	
027	OC-15002		OG-906658							Purchase Order Total		27.55	
027	OC-15002	06/14/18	OG-906659	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.6800	1.00	44.68	
027	OC-15002		OG-906659							Purchase Order Total		44.68	
027	OC-15002	06/14/18	OG-906664	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	121.2600	1.00	121.26	
027	OC-15002		OG-906664							Purchase Order Total		121.26	
027	OC-15002	06/14/18	OG-906678	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.0800	1.00	2.08	
027	OC-15002		OG-906678							Purchase Order Total		2.08	
027	OC-15002	06/14/18	OG-906716	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.7000	1.00	117.70	
027	OC-15002		OG-906716							Purchase Order Total		117.70	
027	OC-15002	06/14/18	OG-906721	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.1800	1.00	15.18	
027	OC-15002		OG-906721							Purchase Order Total		15.18	
027	OC-15002	06/14/18	OG-906724	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.1100	1.00	55.11	
027	OC-15002		OG-906724							Purchase Order Total		55.11	
027	OC-15002	06/14/18	OG-906768	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	253.2700	1.00	253.27	
027	OC-15002		OG-906768							Purchase Order Total		253.27	
027	OC-15002	06/14/18	OG-907036	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.3900	1.00	5.39	
027	OC-15002		OG-907036							Purchase Order Total		5.39	
027	OC-15002	06/14/18	OG-907212	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	128.7000	1.00	128.70	
027	OC-15002		OG-907212							Purchase Order Total		128.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-907240	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.5600	1.00	39.56	
027	OC-15002		OG-907240							Purchase Order Total		39.56	
027	OC-15002	06/14/18	OG-907243	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	184.5900	1.00	184.59	
027	OC-15002		OG-907243							Purchase Order Total		184.59	
027	OC-15002	06/14/18	OG-907244	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.8900	1.00	68.89	
027	OC-15002		OG-907244							Purchase Order Total		68.89	
027	OC-15002	06/14/18	OG-907245	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.8500	1.00	24.85	
027	OC-15002		OG-907245							Purchase Order Total		24.85	
027	OC-15002	06/14/18	OG-907247	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.5000	1.00	80.50	
027	OC-15002		OG-907247							Purchase Order Total		80.50	
027	OC-15002	06/14/18	OG-907248	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	171.0000	1.00	171.00	
027	OC-15002		OG-907248							Purchase Order Total		171.00	
027	OC-15002	06/14/18	OG-907250	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	109.9900	1.00	109.99	
027	OC-15002		OG-907250							Purchase Order Total		109.99	
027	OC-15002	06/14/18	OG-907253	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	300.0200	1.00	300.02	
027	OC-15002		OG-907253							Purchase Order Total		300.02	
027	OC-15002	06/14/18	OG-907257	04/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	309.2600	1.00	309.26	
027	OC-15002		OG-907257							Purchase Order Total		309.26	
027	OC-15002	06/14/18	OG-907424	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.0400	1.00	116.04	
027	OC-15002		OG-907424							Purchase Order Total		116.04	
027	OC-15002	06/14/18	OG-907426	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.6200	1.00	24.62	
027	OC-15002		OG-907426							Purchase Order Total		24.62	
027	OC-15002	06/14/18	OG-907517	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	246.0300	1.00	246.03	
027	OC-15002		OG-907517							Purchase Order Total		246.03	
027	OC-15002	06/14/18	OG-907524	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52	
027	OC-15002		OG-907524							Purchase Order Total		27.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-907532	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25000.0000	1.00	25,000.00	
027	OC-15002		OG-907532							Purchase Order Total		25,000.00	
027	OC-15002	06/14/18	OG-907556	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.5100	1.00	21.51	
027	OC-15002		OG-907556							Purchase Order Total		21.51	
027	OC-15002	06/14/18	OG-907584	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	156.2400	1.00	156.24	
027	OC-15002		OG-907584							Purchase Order Total		156.24	
027	OC-15002	06/14/18	OG-907594	04/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.7100	1.00	19.71	
027	OC-15002		OG-907594							Purchase Order Total		19.71	
027	OC-15002	06/14/18	OG-907889	04/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	461.5900	1.00	461.59	
027	OC-15002		OG-907889							Purchase Order Total		461.59	
027	OC-15002	06/14/18	OG-907909	04/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.4700	1.00	32.47	
027	OC-15002		OG-907909							Purchase Order Total		32.47	
027	OC-15002	06/14/18	OG-907918	04/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.9900	1.00	12.99	
027	OC-15002		OG-907918							Purchase Order Total		12.99	
027	OC-15002	06/14/18	OG-908056	04/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.9200	1.00	114.92	
027	OC-15002		OG-908056							Purchase Order Total		114.92	
027	OC-15002	06/14/18	OG-908117	04/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	613.2600	1.00	613.26	
027	OC-15002		OG-908117							Purchase Order Total		613.26	
027	OC-15002	06/14/18	OG-908119	04/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.6500	1.00	44.65	
027	OC-15002		OG-908119							Purchase Order Total		44.65	
027	OC-15002	06/14/18	OG-908121	04/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	245.5300	1.00	245.53	
027	OC-15002		OG-908121							Purchase Order Total		245.53	
027	OC-15002	06/14/18	OG-908122	04/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.4000	1.00	68.40	
027	OC-15002		OG-908122							Purchase Order Total		68.40	
027	OC-15002	06/14/18	OG-908432	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	101.9600	1.00	101.96	
027	OC-15002		OG-908432							Purchase Order Total		101.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-908450	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	291.9000	1.00	291.90	
027	OC-15002		OG-908450							Purchase Order Total		291.90	
027	OC-15002	06/14/18	OG-908452	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.4500	1.00	13.45	
027	OC-15002		OG-908452							Purchase Order Total		13.45	
027	OC-15002	06/14/18	OG-908454	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	171.0000	1.00	171.00	
027	OC-15002		OG-908454							Purchase Order Total		171.00	
027	OC-15002	06/14/18	OG-908530	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.3700	1.00	6.37	
027	OC-15002		OG-908530							Purchase Order Total		6.37	
027	OC-15002	06/14/18	OG-908571	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	58.2200	1.00	58.22	
027	OC-15002		OG-908571							Purchase Order Total		58.22	
027	OC-15002	06/14/18	OG-908573	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.6400	1.00	95.64	
027	OC-15002		OG-908573							Purchase Order Total		95.64	
027	OC-15002	06/14/18	OG-908578	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.0100	1.00	12.01	
027	OC-15002		OG-908578							Purchase Order Total		12.01	
027	OC-15002	06/14/18	OG-908647	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR		00	INDUSTRIAL SUPPLIES	184.5800	1.00	184.58	
027	OC-15002		OG-908647							Purchase Order Total		184.58	
027	OC-15002	06/14/18	OG-908650	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	97.8900	1.00	97.89	
027	OC-15002		OG-908650							Purchase Order Total		97.89	
027	OC-15002	06/14/18	OG-908690	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	184.5800	1.00	184.58	
027	OC-15002		OG-908690							Purchase Order Total		184.58	
027	OC-15002	06/14/18	OG-908704	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.9600	1.00	116.96	
027	OC-15002		OG-908704							Purchase Order Total		116.96	
027	OC-15002	06/14/18	OG-908749	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.3900	1.00	39.39	
027	OC-15002		OG-908749							Purchase Order Total		39.39	
027	OC-15002	06/14/18	OG-908750	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	331.6800	1.00	331.68	
027	OC-15002		OG-908750							Purchase Order Total		331.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-908939	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.3400	1.00	1.34	
027	OC-15002		OG-908939							Purchase Order Total		1.34	
027	OC-15002	06/14/18	OG-908946	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	52.4300	1.00	52.43	
027	OC-15002		OG-908946							Purchase Order Total		52.43	
027	OC-15002	06/14/18	OG-908952	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	100.9200	1.00	100.92	
027	OC-15002		OG-908952							Purchase Order Total		100.92	
027	OC-15002	06/14/18	OG-909106	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.1800	1.00	34.18	
027	OC-15002		OG-909106							Purchase Order Total		34.18	
027	OC-15002	06/14/18	OG-909111	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.5200	1.00	3.52	
027		06/14/18	OG-909111	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.2300	1.00	6.23	
027			OG-909111							Purchase Order Total		9.75	
027	OC-15002	06/14/18	OG-909122	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.7700	1.00	10.77	
027	OC-15002		OG-909122							Purchase Order Total		10.77	
027	OC-15002	06/14/18	OG-909125	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.9000	1.00	7.90	
027	OC-15002		OG-909125							Purchase Order Total		7.90	
027	OC-15002	06/14/18	OG-909271	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.0400	1.00	38.04	
027	OC-15002		OG-909271							Purchase Order Total		38.04	
027	OC-15002	06/14/18	OG-909277	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.8300	1.00	53.83	
027	OC-15002		OG-909277							Purchase Order Total		53.83	
027	OC-15002	06/14/18	OG-909289	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	291.2400	1.00	291.24	
027	OC-15002		OG-909289							Purchase Order Total		291.24	
027	OC-15002	06/14/18	OG-909602	04/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	81.8200	1.00	81.82	
027		06/14/18	OG-909602	04/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	8.9000	1.00	8.90	
027			OG-909602							Purchase Order Total		90.72	
027	OC-15002	06/14/18	OG-909744	04/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	173.0800	1.00	173.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-909744							Purchase Order Total		173.08	
027	OC-15002	06/14/18	OG-909745	04/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	185.3600	1.00	185.36	
027	OC-15002		OG-909745							Purchase Order Total		185.36	
027	OC-15002	06/14/18	OG-909855	04/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.3700	1.00	51.37	
027	OC-15002		OG-909855							Purchase Order Total		51.37	
027	OC-15002	06/14/18	OG-910146	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.6600	1.00	10.66	
027	OC-15002		OG-910146							Purchase Order Total		10.66	
027	OC-15002	06/14/18	OG-910182	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.9300	1.00	17.93	
027	OC-15002		OG-910182							Purchase Order Total		17.93	
027	OC-15002	06/14/18	OG-910186	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.1800	1.00	18.18	
027	OC-15002		OG-910186							Purchase Order Total		18.18	
027	OC-15002	06/14/18	OG-910190	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.9200	1.00	26.92	
027	OC-15002		OG-910190							Purchase Order Total		26.92	
027	OC-15002	06/14/18	OG-910278	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.2800	1.00	89.28	
027	OC-15002		OG-910278							Purchase Order Total		89.28	
027	OC-15002	06/14/18	OG-910337	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0300	1.00	7.03	
027	OC-15002		OG-910337							Purchase Order Total		7.03	
027	OC-15002	06/14/18	OG-910340	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.2000	1.00	7.20	
027	OC-15002		OG-910340							Purchase Order Total		7.20	
027	OC-15002	06/14/18	OG-910341	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.4100	1.00	89.41	
027	OC-15002		OG-910341							Purchase Order Total		89.41	
027	OC-15002	06/14/18	OG-910342	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	280.0600	1.00	280.06	
027	OC-15002		OG-910342							Purchase Order Total		280.06	
027	OC-15002	06/14/18	OG-910632	05/02/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	26.4100	1.00	26.41	
027	OC-15002	06/14/18	OG-910632	05/02/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	19.0400-	1.00	19.04-	
027	OC-15002		OG-910632							Purchase Order Total		7.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-910762	05/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0200	1.00	3.02	
027	OC-15002		OG-910762							Purchase Order Total		3.02	
027	OC-15002	06/14/18	OG-910772	05/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.8900	1.00	114.89	
027	OC-15002		OG-910772							Purchase Order Total		114.89	
027	OC-15002	06/14/18	OG-910777	05/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	153.3000	1.00	153.30	
027	OC-15002		OG-910777							Purchase Order Total		153.30	
027	OC-15002	06/14/18	OG-910778	05/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.9700	1.00	3.97	
027	OC-15002		OG-910778							Purchase Order Total		3.97	
027	OC-15002	06/14/18	OG-910797	05/03/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	14.6900	1.00	14.69	
027	OC-15002		OG-910797							Purchase Order Total		14.69	
027	OC-15002	06/14/18	OG-911454	05/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	77.7000	1.00	77.70	
027		06/14/18	OG-911454	05/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	31.7500	1.00	31.75	
027			OG-911454							Purchase Order Total		109.45	
027	OC-15002	06/14/18	OG-911528	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.3800	1.00	33.38	
027		06/14/18	OG-911528	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.2400	1.00	6.24	
027		06/14/18	OG-911528	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	97.2900	1.00	97.29	
027			OG-911528							Purchase Order Total		136.91	
027	OC-15002	06/14/18	OG-911556	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	300.6400	1.00	300.64	
027	OC-15002		OG-911556							Purchase Order Total		300.64	
027	OC-15002	06/14/18	OG-911568	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.3400	1.00	38.34	
027	OC-15002		OG-911568							Purchase Order Total		38.34	
027	OC-15002	06/14/18	OG-911633	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	172.2200	1.00	172.22	
027	OC-15002		OG-911633							Purchase Order Total		172.22	
027	OC-15002	06/14/18	OG-911650	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	79.2400	1.00	79.24	
027	OC-15002		OG-911650							Purchase Order Total		79.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-911660	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	240.3600	1.00	240.36	
027	OC-15002		OG-911660							Purchase Order Total		240.36	
027	OC-15002	06/14/18	OG-911674	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	79.3200	1.00	79.32	
027	OC-15002		OG-911674							Purchase Order Total		79.32	
027	OC-15002	06/14/18	OG-911675	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	30.6200	1.00	30.62	
027	OC-15002		OG-911675							Purchase Order Total		30.62	
027	OC-15002	06/14/18	OG-912036	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	308.0000	1.00	308.00	
027	OC-15002		OG-912036							Purchase Order Total		308.00	
027	OC-15002	06/14/18	OG-912058	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-912058							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-912065	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	461.3100	1.00	461.31	
027	OC-15002		OG-912065							Purchase Order Total		461.31	
027	OC-15002	06/14/18	OG-912074	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.6100	1.00	1.61	
027	OC-15002		OG-912074							Purchase Order Total		1.61	
027	OC-15002	06/14/18	OG-912083	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.5500	1.00	40.55	
027	OC-15002		OG-912083							Purchase Order Total		40.55	
027	OC-15002	06/14/18	OG-912085	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	84.7100	1.00	84.71	
027	OC-15002		OG-912085							Purchase Order Total		84.71	
027	OC-15002	06/14/18	OG-912105	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.8400	1.00	117.84	
027	OC-15002		OG-912105							Purchase Order Total		117.84	
027	OC-15002	06/14/18	OG-912136	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.3700	1.00	11.37	
027	OC-15002		OG-912136							Purchase Order Total		11.37	
027	OC-15002	06/14/18	OG-912145	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.0500	1.00	49.05	
027	OC-15002		OG-912145							Purchase Order Total		49.05	
027	OC-15002	06/14/18	OG-912173	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	334.2400	1.00	334.24	
027	OC-15002		OG-912173							Purchase Order Total		334.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-912359	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	827.6400	1.00	827.64	
027	OC-15002		OG-912359							Purchase Order Total		827.64	
027	OC-15002	06/14/18	OG-912361	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	275.8800	1.00	275.88	
027	OC-15002		OG-912361							Purchase Order Total		275.88	
027	OC-15002	06/14/18	OG-912364	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.4300	1.00	15.43	
027	OC-15002		OG-912364							Purchase Order Total		15.43	
027	OC-15002	06/14/18	OG-912365	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.6700	1.00	44.67	
027	OC-15002		OG-912365							Purchase Order Total		44.67	
027	OC-15002	06/14/18	OG-912566	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.5400	1.00	38.54	
027	OC-15002		OG-912566							Purchase Order Total		38.54	
027	OC-15002	06/14/18	OG-912660	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.6100	1.00	44.61	
027	OC-15002		OG-912660							Purchase Order Total		44.61	
027	OC-15002	06/14/18	OG-912756	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	163.8800	1.00	163.88	
027	OC-15002		OG-912756							Purchase Order Total		163.88	
027	OC-15002	06/14/18	OG-912757	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	58.3700	1.00	58.37	
027	OC-15002	06/14/18	OG-912757	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	122.3900	1.00	122.39	
027	OC-15002		OG-912757							Purchase Order Total		180.76	
027	OC-15002	06/14/18	OG-912758	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.9700	1.00	3.97	
027	OC-15002		OG-912758							Purchase Order Total		3.97	
027	OC-15002	06/14/18	OG-912807	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.9700	1.00	53.97	
027	OC-15002		OG-912807							Purchase Order Total		53.97	
027	OC-15002	06/14/18	OG-912810	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	99.9000	1.00	99.90	
027	OC-15002		OG-912810							Purchase Order Total		99.90	
027	OC-15002	06/14/18	OG-912822	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.1100	1.00	34.11	
027	OC-15002		OG-912822							Purchase Order Total		34.11	
027	OC-15002	06/14/18	OG-912847	05/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	225.3700	1.00	225.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-912847							Purchase Order Total		225.37		
027	OC-15002	06/14/18	OG-912851	05/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	226.6600	1.00	226.66		
						PURCHASE OR								
027	OC-15002		OG-912851							Purchase Order Total		226.66		
027	OC-15002	06/14/18	OG-912853	05/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	131.9100	1.00	131.91		
						PURCHASE OR								
027	OC-15002		OG-912853							Purchase Order Total		131.91		
027	OC-15002	06/14/18	OG-912857	05/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	36.1200	1.00	36.12		
						PURCHASE OR								
027	OC-15002		OG-912857							Purchase Order Total		36.12		
027	OC-15002	06/14/18	OG-912896	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.0200	1.00	3.02		
						PURCHASE OR								
027	OC-15002		OG-912896							Purchase Order Total		3.02		
027	OC-15002	06/14/18	OG-912903	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	226.6800	1.00	226.68		
						PURCHASE OR								
027	OC-15002		OG-912903							Purchase Order Total		226.68		
027	OC-15002	06/14/18	OG-912998	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.2600	1.00	10.26		
						PURCHASE OR								
027	OC-15002		OG-912998							Purchase Order Total		10.26		
027	OC-15002	06/14/18	OG-913000	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	44.3700	1.00	44.37		
						PURCHASE OR								
027	OC-15002		OG-913000							Purchase Order Total		44.37		
027	OC-15002	06/14/18	OG-913002	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	149.6300	1.00	149.63		
						PURCHASE OR								
027	OC-15002		OG-913002							Purchase Order Total		149.63		
027	OC-15002	06/14/18	OG-913094	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	168.7700	1.00	168.77		
						PURCHASE OR								
027	OC-15002		OG-913094							Purchase Order Total		168.77		
027	OC-15002	06/14/18	OG-913154	05/13/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.1500	1.00	16.15		
						PAYMENTS								
027	OC-15002		OG-913154							Purchase Order Total		16.15		
027	OC-15002	06/14/18	OG-913185	05/13/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	613.7000	1.00	613.70		
						PURCHASE OR								
027	OC-15002		OG-913185							Purchase Order Total		613.70		
027	OC-15002	06/14/18	OG-913252	05/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.4400	1.00	40.44		
						PURCHASE OR								
027	OC-15002		OG-913252							Purchase Order Total		40.44		
027	OC-15002	06/14/18	OG-913307	05/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	4.5000	1.00	4.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-913307									Purchase Order Total	4.50	
027	OC-15002	06/14/18	OG-913359	05/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	84.7100	1.00	84.71		
						PURCHASE OR								
027	OC-15002		OG-913359									Purchase Order Total	84.71	
027	OC-15002	06/14/18	OG-913420	05/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	17.1100	1.00	17.11		
						PURCHASE OR								
027	OC-15002		OG-913420									Purchase Order Total	17.11	
027	OC-15002	06/14/18	OG-913555	05/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	216.3800	1.00	216.38		
						PURCHASE OR								
027	OC-15002		OG-913555									Purchase Order Total	216.38	
027	OC-15002	06/14/18	OG-913729	05/14/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	31.7700	1.00	31.77		
						PURCHASE OR								
027	OC-15002		OG-913729									Purchase Order Total	31.77	
027	OC-15002	06/14/18	OG-913753	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	493.9000	1.00	493.90		
						PURCHASE OR								
027	OC-15002		OG-913753									Purchase Order Total	493.90	
027	OC-15002	06/14/18	OG-913754	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	103.8700	1.00	103.87		
						PURCHASE OR								
027	OC-15002		OG-913754									Purchase Order Total	103.87	
027	OC-15002	06/14/18	OG-913755	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	116.2800	1.00	116.28		
						PURCHASE OR								
027	OC-15002		OG-913755									Purchase Order Total	116.28	
027	OC-15002	06/14/18	OG-913756	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	344.3400	1.00	344.34		
						PURCHASE OR								
027	OC-15002		OG-913756									Purchase Order Total	344.34	
027	OC-15002	06/14/18	OG-913757	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.9600	1.00	8.96		
						PURCHASE OR								
027	OC-15002		OG-913757									Purchase Order Total	8.96	
027	OC-15002	06/14/18	OG-913815	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	267.9900	1.00	267.99		
						PURCHASE OR								
027	OC-15002		OG-913815									Purchase Order Total	267.99	
027	OC-15002	06/14/18	OG-913816	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	302.9500	1.00	302.95		
						PURCHASE OR								
027	OC-15002		OG-913816									Purchase Order Total	302.95	
027	OC-15002	06/14/18	OG-914105	05/15/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	185.3600	1.00	185.36		
						PURCHASE OR								
027	OC-15002		OG-914105									Purchase Order Total	185.36	
027	OC-15002	06/14/18	OG-914167	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.9600	1.00	18.96		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-914167									Purchase Order Total	18.96	
027	OC-15002	06/14/18	OG-914288	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	97.6900	1.00	97.69		
						PURCHASE OR								
027	OC-15002		OG-914288									Purchase Order Total	97.69	
027	OC-15002	06/14/18	OG-914291	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	19.9700	1.00	19.97		
						PURCHASE OR								
027	OC-15002		OG-914291									Purchase Order Total	19.97	
027	OC-15002	06/14/18	OG-914305	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	49.9900	1.00	49.99		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-914305	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	49.9900	1.00	49.99		
						PURCHASE OR								
027	OC-15002		OG-914305									Purchase Order Total	99.98	
027	OC-15002	06/14/18	OG-914316	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	22.0200	1.00	22.02		
						PURCHASE OR								
027	OC-15002		OG-914316									Purchase Order Total	22.02	
027	OC-15002	06/14/18	OG-914321	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	65.0200	1.00	65.02		
						PURCHASE OR								
027	OC-15002		OG-914321									Purchase Order Total	65.02	
027	OC-15002	06/14/18	OG-914399	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	436.4900	1.00	436.49		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-914399	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	436.4900	1.00	436.49		
						PURCHASE OR								
027	OC-15002		OG-914399									Purchase Order Total	872.98	
027	OC-15002	06/14/18	OG-914400	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	109.9800	1.00	109.98		
						PURCHASE OR								
027	OC-15002		OG-914400									Purchase Order Total	109.98	
027	OC-15002	06/14/18	OG-914402	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	119.7600	1.00	119.76		
						PURCHASE OR								
027	OC-15002		OG-914402									Purchase Order Total	119.76	
027	OC-15002	06/14/18	OG-914403	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	186.8000	1.00	186.80		
						PURCHASE OR								
027	OC-15002		OG-914403									Purchase Order Total	186.80	
027	OC-15002	06/14/18	OG-914405	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	88.5200	1.00	88.52		
						PURCHASE OR								
027	OC-15002		OG-914405									Purchase Order Total	88.52	
027	OC-15002	06/14/18	OG-914409	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	308.4800	1.00	308.48		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-914409	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.5200	1.00	24.52		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-914409							Purchase Order Total		333.00		
027	OC-15002	06/14/18	OG-914470	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	171.0200	1.00	171.02		
						PURCHASE OR								
027	OC-15002		OG-914470							Purchase Order Total		171.02		
027	OC-15002	06/14/18	OG-914490	05/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	443.8700	1.00	443.87		
						PURCHASE OR								
027	OC-15002		OG-914490							Purchase Order Total		443.87		
027	OC-15002	06/14/18	OG-914527	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.2400	1.00	12.24		
						PURCHASE OR								
027	OC-15002		OG-914527							Purchase Order Total		12.24		
027	OC-15002	06/14/18	OG-914537	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	105.5700	1.00	105.57		
						PURCHASE OR								
027	OC-15002		OG-914537							Purchase Order Total		105.57		
027	OC-15002	06/14/18	OG-914538	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.3200	1.00	24.32		
						PURCHASE OR								
027	OC-15002		OG-914538							Purchase Order Total		24.32		
027	OC-15002	06/14/18	OG-914540	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	87.0800	1.00	87.08		
						PURCHASE OR								
027	OC-15002		OG-914540							Purchase Order Total		87.08		
027	OC-15002	06/14/18	OG-914541	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	13.8000	1.00	13.80		
						PURCHASE OR								
027	OC-15002		OG-914541							Purchase Order Total		13.80		
027	OC-15002	06/14/18	OG-914545	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	27.5200	1.00	27.52		
						PURCHASE OR								
027	OC-15002		OG-914545							Purchase Order Total		27.52		
027	OC-15002	06/14/18	OG-914546	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.2600	1.00	12.26		
						PURCHASE OR								
027	OC-15002		OG-914546							Purchase Order Total		12.26		
027	OC-15002	06/14/18	OG-914574	05/17/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	3.0200	1.00	3.02		
						PURCHASE OR								
027	OC-15002		OG-914574							Purchase Order Total		3.02		
027	OC-15002	06/14/18	OG-914776	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.9600	1.00	16.96		
						PURCHASE OR								
027	OC-15002		OG-914776							Purchase Order Total		16.96		
027	OC-15002	06/14/18	OG-914839	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.6100	1.00	18.61		
						PURCHASE OR								
027	OC-15002		OG-914839							Purchase Order Total		18.61		
027	OC-15002	06/14/18	OG-914841	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	17.2000	1.00	17.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-914841							Purchase Order Total		17.20		
027	OC-15002	06/14/18	OG-914846	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.3700	1.00	5.37		
						PURCHASE OR								
027	OC-15002		OG-914846							Purchase Order Total		5.37		
027	OC-15002	06/14/18	OG-914861	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	73.3000	1.00	73.30		
						PURCHASE OR								
027	OC-15002		OG-914861							Purchase Order Total		73.30		
027	OC-15002	06/14/18	OG-914863	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.4400	1.00	83.44		
						PURCHASE OR								
027	OC-15002		OG-914863							Purchase Order Total		83.44		
027	OC-15002	06/14/18	OG-914880	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	106.2000	1.00	106.20		
						PURCHASE OR								
027	OC-15002		OG-914880							Purchase Order Total		106.20		
027	OC-15002	06/14/18	OG-914888	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	86.0300	1.00	86.03		
						PURCHASE OR								
027	OC-15002		OG-914888							Purchase Order Total		86.03		
027	OC-15002	06/14/18	OG-914894	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	129.2500	1.00	129.25		
						PURCHASE OR								
027	OC-15002		OG-914894							Purchase Order Total		129.25		
027	OC-15002	06/14/18	OG-915001	05/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	199.9600	1.00	199.96		
						PURCHASE OR								
027		06/14/18	OG-915001	05/20/19	521406	FASTENAL COMPANY -	445	00	HOUSEHOLD & INSTIT EXP	230.3000	1.00	230.30		
						PURCHASE OR								
027			OG-915001							Purchase Order Total		430.26		
027	OC-15002	06/14/18	OG-915059	05/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.9400	1.00	12.94		
						PURCHASE OR								
027	OC-15002		OG-915059							Purchase Order Total		12.94		
027	OC-15002	06/14/18	OG-915061	05/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	44.6400	1.00	44.64		
						PURCHASE OR								
027	OC-15002		OG-915061							Purchase Order Total		44.64		
027	OC-15002	06/14/18	OG-915151	05/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	65.2800	1.00	65.28		
						PURCHASE OR								
027	OC-15002		OG-915151							Purchase Order Total		65.28		
027	OC-15002	06/14/18	OG-915239	05/21/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1417.5000	1.00	1,417.50		
						PURCHASE OR								
027	OC-15002		OG-915239							Purchase Order Total		1,417.50		
027	OC-15002	06/14/18	OG-915751	05/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.6100	1.00	18.61		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-915751							Purchase Order Total		18.61	
027	OC-15002	06/14/18	OG-915754	05/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.9000	1.00	45.90	
027	OC-15002		OG-915754							Purchase Order Total		45.90	
027	OC-15002	06/14/18	OG-915755	05/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.3000	1.00	73.30	
027	OC-15002		OG-915755							Purchase Order Total		73.30	
027	OC-15002	06/14/18	OG-915931	05/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.7300	1.00	26.73	
027	OC-15002		OG-915931							Purchase Order Total		26.73	
027	OC-15002	06/14/18	OG-916075	05/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.2800	1.00	89.28	
027	OC-15002		OG-916075							Purchase Order Total		89.28	
027	OC-15002	06/14/18	OG-916103	05/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.2800	1.00	47.28	
027	OC-15002		OG-916103							Purchase Order Total		47.28	
027	OC-15002	06/14/18	OG-916473	05/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.7700	1.00	9.77	
027	OC-15002		OG-916473							Purchase Order Total		9.77	
027	OC-15002	06/14/18	OG-916486	05/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.1500	1.00	34.15	
027	OC-15002		OG-916486							Purchase Order Total		34.15	
027	OC-15002	06/14/18	OG-916660	05/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0700	1.00	7.07	
027	OC-15002		OG-916660							Purchase Order Total		7.07	
027	OC-15002	06/14/18	OG-916663	05/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.9200	1.00	6.92	
027	OC-15002		OG-916663							Purchase Order Total		6.92	
027	OC-15002	06/14/18	OG-916668	05/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	123.3100	1.00	123.31	
027	OC-15002		OG-916668							Purchase Order Total		123.31	
027	OC-15002	06/14/18	OG-917109	05/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.5900	1.00	20.59	
027	OC-15002		OG-917109							Purchase Order Total		20.59	
027	OC-15002	06/14/18	OG-917110	05/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.5500	1.00	73.55	
027	OC-15002		OG-917110							Purchase Order Total		73.55	
027	OC-15002	06/14/18	OG-917165	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.5800	1.00	6.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-917165							Purchase Order Total		6.58	
027	OC-15002	06/14/18	OG-917188	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	57.5800	1.00	57.58	
027	OC-15002		OG-917188							Purchase Order Total		57.58	
027	OC-15002	06/14/18	OG-917318	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	209.9900	1.00	209.99	
027	OC-15002		OG-917318							Purchase Order Total		209.99	
027	OC-15002	06/14/18	OG-917335	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.9900	1.00	22.99	
027	OC-15002		OG-917335							Purchase Order Total		22.99	
027	OC-15002	06/14/18	OG-917345	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.4000	1.00	112.40	
027	OC-15002		OG-917345							Purchase Order Total		112.40	
027	OC-15002	06/14/18	OG-917360	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.8100	1.00	6.81	
027	OC-15002	06/14/18	OG-917360	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.8100	1.00	6.81	
027	OC-15002		OG-917360							Purchase Order Total		13.62	
027	OC-15002	06/14/18	OG-917451	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	332.6400	1.00	332.64	
027	OC-15002		OG-917451							Purchase Order Total		332.64	
027	OC-15002	06/14/18	OG-917461	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	90.5300	1.00	90.53	
027	OC-15002		OG-917461							Purchase Order Total		90.53	
027	OC-15002	06/14/18	OG-917470	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	301.9600	1.00	301.96	
027	OC-15002		OG-917470							Purchase Order Total		301.96	
027	OC-15002	06/14/18	OG-917475	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	230.0900	1.00	230.09	
027		06/14/18	OG-917475	05/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NON-DEPR ROAD EQUIP<1500	71.8700	1.00	71.87	
027			OG-917475							Purchase Order Total		301.96	
027	OC-15002	06/14/18	OG-917576	05/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.7500	1.00	9.75	
027	OC-15002		OG-917576							Purchase Order Total		9.75	
027	OC-15002	06/14/18	OG-917578	05/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.2800	1.00	28.28	
027	OC-15002		OG-917578							Purchase Order Total		28.28	
027	OC-15002	06/14/18	OG-917619	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	46.3800	1.00	46.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-917619							Purchase Order Total		46.38		
027	OC-15002	06/14/18	OG-917620	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	81.5000	1.00	81.50		
						PURCHASE OR								
027	OC-15002		OG-917620							Purchase Order Total		81.50		
027	OC-15002	06/14/18	OG-917622	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.8200	1.00	89.82		
						PURCHASE OR								
027	OC-15002		OG-917622							Purchase Order Total		89.82		
027	OC-15002	06/14/18	OG-917624	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	81.5200	1.00	81.52		
						PURCHASE OR								
027	OC-15002		OG-917624							Purchase Order Total		81.52		
027	OC-15002	06/14/18	OG-917666	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	33.3900	1.00	33.39		
						PURCHASE OR								
027	OC-15002		OG-917666							Purchase Order Total		33.39		
027	OC-15002	06/14/18	OG-917671	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	56.5800	1.00	56.58		
						PURCHASE OR								
027	OC-15002		OG-917671							Purchase Order Total		56.58		
027	OC-15002	06/14/18	OG-917684	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	93.4400	1.00	93.44		
						PURCHASE OR								
027	OC-15002		OG-917684							Purchase Order Total		93.44		
027	OC-15002	06/14/18	OG-917711	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.4200	1.00	24.42		
						PURCHASE OR								
027	OC-15002		OG-917711							Purchase Order Total		24.42		
027	OC-15002	06/14/18	OG-917813	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.8400	1.00	12.84		
						PURCHASE OR								
027	OC-15002		OG-917813							Purchase Order Total		12.84		
027	OC-15002	06/14/18	OG-917814	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.8400	1.00	12.84		
						PURCHASE OR								
027	OC-15002		OG-917814							Purchase Order Total		12.84		
027	OC-15002	06/14/18	OG-917833	05/31/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	157.7700	1.00	157.77		
						PURCHASE OR								
027	OC-15002		OG-917833							Purchase Order Total		157.77		
027	OC-15002	06/14/18	OG-917890	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.2600	1.00	1.26		
						PURCHASE OR								
027	OC-15002		OG-917890							Purchase Order Total		1.26		
027	OC-15002	06/14/18	OG-917904	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.8400	1.00	12.84		
						PURCHASE OR								
027	OC-15002		OG-917904							Purchase Order Total		12.84		
027	OC-15002	06/14/18	OG-918101	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	338.3400	1.00	338.34		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-918101							Purchase Order Total		338.34		
027	OC-15002	06/14/18	OG-918103	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.2400	1.00	14.24		
						PURCHASE OR								
027	OC-15002		OG-918103							Purchase Order Total		14.24		
027	OC-15002	06/14/18	OG-918155	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	75.5800	1.00	75.58		
						PURCHASE OR								
027	OC-15002		OG-918155							Purchase Order Total		75.58		
027	OC-15002	06/14/18	OG-918156	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	11.3600	1.00	11.36		
						PURCHASE OR								
027	OC-15002		OG-918156							Purchase Order Total		11.36		
027	OC-15002	06/14/18	OG-918159	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	114.3800	1.00	114.38		
						PURCHASE OR								
027	OC-15002		OG-918159							Purchase Order Total		114.38		
027	OC-15002	06/14/18	OG-918174	06/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	348.9900	1.00	348.99		
						PURCHASE OR								
027	OC-15002		OG-918174							Purchase Order Total		348.99		
027	OC-15002	06/14/18	OG-918260	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	529.7500	1.00	529.75		
						PURCHASE OR								
027	OC-15002		OG-918260							Purchase Order Total		529.75		
027	OC-15002	06/14/18	OG-918261	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	120.6100	1.00	120.61		
						PURCHASE OR								
027	OC-15002		OG-918261							Purchase Order Total		120.61		
027	OC-15002	06/14/18	OG-918262	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.6700	1.00	14.67		
						PURCHASE OR								
027	OC-15002		OG-918262							Purchase Order Total		14.67		
027	OC-15002	06/14/18	OG-918445	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	484.0000	1.00	484.00		
						PURCHASE OR								
027	OC-15002		OG-918445							Purchase Order Total		484.00		
027	OC-15002	06/14/18	OG-918459	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.9200	1.00	89.92		
						PURCHASE OR								
027	OC-15002		OG-918459							Purchase Order Total		89.92		
027	OC-15002	06/14/18	OG-918486	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.2000	1.00	5.20		
						PURCHASE OR								
027	OC-15002		OG-918486							Purchase Order Total		5.20		
027	OC-15002	06/14/18	OG-918491	06/04/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	60.1000	1.00	60.10		
						PURCHASE OR								
027		06/14/18	OG-918491	06/04/19	521406	FASTENAL COMPANY -			HOUSEHOLD & INSTIT EXP		0.00	1.00-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-918491	06/04/19	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP		0.00	1.00-	
027			OG-918491							Purchase Order Total		58.10	
027	OC-15002	06/14/18	OG-918743	06/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.5300	1.00	9.53	
027	OC-15002		OG-918743							Purchase Order Total		9.53	
027	OC-15002	06/14/18	OG-918849	06/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.3100	1.00	11.31	
027	OC-15002		OG-918849							Purchase Order Total		11.31	
027	OC-15002	06/14/18	OG-918955	06/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	109.1600	1.00	109.16	
027	OC-15002		OG-918955							Purchase Order Total		109.16	
027	OC-15002	06/14/18	OG-918956	06/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.8100	1.00	10.81	
027	OC-15002		OG-918956							Purchase Order Total		10.81	
027	OC-15002	06/14/18	OG-919109	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	147.8700	1.00	147.87	
027	OC-15002		OG-919109							Purchase Order Total		147.87	
027	OC-15002	06/14/18	OG-919127	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.5300	1.00	9.53	
027	OC-15002		OG-919127							Purchase Order Total		9.53	
027	OC-15002	06/14/18	OG-919147	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1116.9600	1.00	1,116.96	
027	OC-15002		OG-919147							Purchase Order Total		1,116.96	
027	OC-15002	06/14/18	OG-919170	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	114.9900	1.00	114.99	
027	OC-15002		OG-919170							Purchase Order Total		114.99	
027	OC-15002	06/14/18	OG-919395	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	470.4100	1.00	470.41	
027	OC-15002		OG-919395							Purchase Order Total		470.41	
027	OC-15002	06/14/18	OG-919396	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.5900	1.00	31.59	
027	OC-15002		OG-919396							Purchase Order Total		31.59	
027	OC-15002	06/14/18	OG-919416	06/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.9700	1.00	6.97	
027	OC-15002		OG-919416							Purchase Order Total		6.97	
027	OC-15002	06/14/18	OG-919437	06/06/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	25.9500	1.00	25.95	
027	OC-15002		OG-919437							Purchase Order Total		25.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-919993	06/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.0600	1.00	28.06	
027	OC-15002		OG-919993							Purchase Order Total		28.06	
027	OC-15002	06/14/18	OG-920111	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	193.8800	1.00	193.88	
027	OC-15002		OG-920111							Purchase Order Total		193.88	
027	OC-15002	06/14/18	OG-920173	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.5000	1.00	13.50	
027	OC-15002		OG-920173							Purchase Order Total		13.50	
027	OC-15002	06/14/18	OG-920187	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.5600	1.00	4.56	
027	OC-15002		OG-920187							Purchase Order Total		4.56	
027	OC-15002	06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.2000	1.00	80.20	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NON-DEPR ROAD EQUIP<1500	141.9300	1.00	141.93	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	180.0700	1.00	180.07	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	181.9700	1.00	181.97	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	25.7800-	1.00	25.78-	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	25.1800-	1.00	25.18-	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	69.6500-	1.00	69.65-	
027		06/14/18	OG-920198	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	259.7200-	1.00	259.72-	
027			OG-920198							Purchase Order Total		203.84	
027	OC-15002	06/14/18	OG-920207	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.3600	1.00	23.36	
027	OC-15002		OG-920207							Purchase Order Total		23.36	
027	OC-15002	06/14/18	OG-920214	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	30.9300	1.00	30.93	
027	OC-15002		OG-920214							Purchase Order Total		30.93	
027	OC-15002	06/14/18	OG-920463	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.0000	.41	1.64	
027	OC-15002		OG-920463							Purchase Order Total		1.64	
027	OC-15002	06/14/18	OG-920468	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	1.0000	29.69	29.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-920468							Purchase Order Total		29.69		
027	OC-15002	06/14/18	OG-920584	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	10.0000	.81	8.12		
027		06/14/18	OG-920584	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	10.0000	.65	6.49		
027			OG-920584							Purchase Order Total		14.61		
027	OC-15002	06/14/18	OG-920599	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	100.0000	.30	29.92		
027		06/14/18	OG-920599	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	21.0000	.30	6.28		
027		06/14/18	OG-920599	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	50.0000	.27	13.60		
027		06/14/18	OG-920599	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	180.0000	.09	15.62		
027		06/14/18	OG-920599	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP		0.00	.02		
027			OG-920599							Purchase Order Total		65.44		
027	OC-15002	06/14/18	OG-920613	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	40.0000	.54	21.67		
027	OC-15002		OG-920613							Purchase Order Total		21.67		
027	OC-15002	06/14/18	OG-920723	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.4100	1.00	6.41		
027	OC-15002		OG-920723							Purchase Order Total		6.41		
027	OC-15002	06/14/18	OG-920770	06/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	374.8000	1.00	374.80		
027	OC-15002		OG-920770							Purchase Order Total		374.80		
027	OC-15002	06/14/18	OG-920840	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	200.0000	.03	5.36		
027		06/14/18	OG-920840	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	100.0000	.05	4.69		
027		06/14/18	OG-920840	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	100.0000	.17	16.64		
027		06/14/18	OG-920840	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	INDUSTRIAL SUPPLIES	25.0000	.17	4.16		
027			OG-920840							Purchase Order Total		30.85		
027	OC-15002	06/14/18	OG-920844	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	90.53	90.53		
027	OC-15002		OG-920844							Purchase Order Total		90.53		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-920846	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	100.0000	.01	.88	
027	OC-15002		OG-920846							Purchase Order Total		.88	
027	OC-15002	06/14/18	OG-920920	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	84.4000	1.00	84.40	
027		06/14/18	OG-920920	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD & INSTIT EXP	69.3900	1.00	69.39	
027			OG-920920							Purchase Order Total		153.79	
027	OC-15002	06/14/18	OG-921086	06/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.3600	1.00	14.36	
027	OC-15002		OG-921086							Purchase Order Total		14.36	
027	OC-15002	06/14/18	OG-921164	06/12/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	9.2000	1.00	9.20	
027	OC-15002		OG-921164							Purchase Order Total		9.20	
027	OC-15002	06/14/18	OG-921168	06/12/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	32.8700	1.00	32.87	
027	OC-15002		OG-921168							Purchase Order Total		32.87	
027	OC-15002	06/14/18	OG-921209	06/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.1500	1.00	55.15	
027	OC-15002		OG-921209							Purchase Order Total		55.15	
027	OC-15002	06/14/18	OG-921214	06/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.1500	1.00	12.15	
027	OC-15002		OG-921214							Purchase Order Total		12.15	
027	OC-15002	06/14/18	OG-921414	06/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.3600	1.00	36.36	
027	OC-15002		OG-921414							Purchase Order Total		36.36	
027	OC-15002	06/14/18	OG-921555	06/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	285.5200	1.00	285.52	
027	OC-15002		OG-921555							Purchase Order Total		285.52	
027	OC-15002	06/14/18	OG-921587	06/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.7600	1.00	60.76	
027	OC-15002		OG-921587							Purchase Order Total		60.76	
027	OC-15002	06/14/18	OG-921632	06/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.9100	1.00	6.91	
027	OC-15002		OG-921632							Purchase Order Total		6.91	
027	OC-15002	06/14/18	OG-922095	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	20.0000	.49	9.86	
027		06/14/18	OG-922095	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	100.0000	.06	5.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-922095							Purchase Order Total		15.52	
027	OC-15002	06/14/18	OG-922153	06/17/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	22.6500	1.00	22.65	
027	OC-15002		OG-922153							Purchase Order Total		22.65	
027	OC-15002	06/14/18	OG-922155	06/17/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	215.1300	1.00	215.13	
027	OC-15002		OG-922155							Purchase Order Total		215.13	
027	OC-15002	06/14/18	OG-922223	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.2700	1.00	33.27	
027	OC-15002		OG-922223							Purchase Order Total		33.27	
027	OC-15002	06/14/18	OG-922231	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	125.9600	1.00	125.96	
027	OC-15002		OG-922231							Purchase Order Total		125.96	
027	OC-15002	06/14/18	OG-922238	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	122.9400	1.00	122.94	
027	OC-15002		OG-922238							Purchase Order Total		122.94	
027	OC-15002	06/14/18	OG-922244	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	219.5500	1.00	219.55	
027		06/14/18	OG-922244	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CONST & MAINT SUP EXP	4.1200	1.00	4.12	
027			OG-922244							Purchase Order Total		223.67	
027	OC-15002	06/14/18	OG-922250	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.0300	1.00	7.03	
027	OC-15002		OG-922250							Purchase Order Total		7.03	
027	OC-15002	06/14/18	OG-922347	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	504.1300	1.00	504.13	
027	OC-15002		OG-922347							Purchase Order Total		504.13	
027	OC-15002	06/14/18	OG-922394	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.3400	1.00	21.34	
027	OC-15002		OG-922394							Purchase Order Total		21.34	
027	OC-15002	06/14/18	OG-922455	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	25.0000	.30	7.48	
027		06/14/18	OG-922455	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	100.0000	.05	5.27	
027		06/14/18	OG-922455	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	50.0000	.24	11.84	
027			OG-922455							Purchase Order Total		24.59	
027	OC-15002	06/14/18	OG-922546	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	70.4500	1.00	70.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-922546							Purchase Order Total		70.45	
027	OC-15002	06/14/18	OG-923569	06/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.4100	1.00	10.41	
027	OC-15002		OG-923569							Purchase Order Total		10.41	
027	OC-15003	06/14/18	OG-913820	05/15/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	40.4800	1.00	40.48	
027	OC-15003		OG-913820							Purchase Order Total		40.48	
027	OC-15003	06/14/18	OG-916790	05/29/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	134.3000	1.00	134.30	
027	OC-15003		OG-916790							Purchase Order Total		134.30	
027	OC-15003	06/14/18	OG-917712	05/31/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	20.0300	1.00	20.03	
027	OC-15003		OG-917712							Purchase Order Total		20.03	
027	OC-15004	06/14/18	OG-917590	05/31/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	32.4500	1.00	32.45	
027	OC-15004		OG-917590							Purchase Order Total		32.45	
027	OC-15019	08/07/18	OG-902547	04/01/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	227.3500	1.00	227.35	SW
027	OC-15019		OG-902547							Purchase Order Total		227.35	
027	OC-15019	08/07/18	OG-914637	05/17/19	548183	SNAP ON INDUSTRIAL - CHICAGO	445	00	PROFESSIONAL GRADE TOOLS	137.6900	1.00	137.69	SW
027	OC-15019		OG-914637							Purchase Order Total		137.69	
027	OC-15019	08/07/18	OG-915777	05/23/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	15.4000	1.00	15.40	SW
027	OC-15019		OG-915777							Purchase Order Total		15.40	
027	OC-15019	08/07/18	OG-919801	06/07/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	53.0000	1.00	53.00	SW
027	OC-15019		OG-919801							Purchase Order Total		53.00	
027	OC-15019	08/07/18	OG-919803	06/07/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	153.6000	1.00	153.60	SW
027	OC-15019		OG-919803							Purchase Order Total		153.60	
027	OC-15019	08/07/18	OG-921089	06/12/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	38.6000	1.00	38.60	SW
027	OC-15019		OG-921089							Purchase Order Total		38.60	
027	OC-15019	08/07/18	OG-922486	06/18/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	21.1400	1.00	21.14	SW
027	OC-15019		OG-922486							Purchase Order Total		21.14	
027	OC-15020	08/13/18	OG-902613	04/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.7000	1.00	3.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-902613							Purchase Order Total		3.70	
027	OC-15020	08/13/18	OG-902624	04/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	719.5200	1.00	719.52	
027	OC-15020		OG-902624							Purchase Order Total		719.52	
027	OC-15020	08/13/18	OG-902641	04/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	56.3200	1.00	56.32	
027	OC-15020		OG-902641							Purchase Order Total		56.32	
027	OC-15020	08/13/18	OG-902642	04/01/19	2301401	SUTHERLAND FARM & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	3.7900	1.00	3.79	
027	OC-15020		OG-902642							Purchase Order Total		3.79	
027	OC-15020	08/13/18	OG-902643	04/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	282.7200	1.00	282.72	
027	OC-15020		OG-902643							Purchase Order Total		282.72	
027	OC-15020	08/13/18	OG-902647	04/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	85.9000	1.00	85.90	
027	OC-15020		OG-902647							Purchase Order Total		85.90	
027	OC-15020	08/13/18	OG-902696	04/01/19	514031	DARRENS CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.9500	1.00	44.95	
027	OC-15020		OG-902696							Purchase Order Total		44.95	
027	OC-15020	08/13/18	OG-902924	04/02/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	37.7100	1.00	37.71	
027	OC-15020		OG-902924							Purchase Order Total		37.71	
027	OC-15020	08/13/18	OG-902926	04/02/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	37.7100	1.00	37.71	
027	OC-15020		OG-902926							Purchase Order Total		37.71	
027	OC-15020	08/13/18	OG-902980	04/02/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	42.7100	1.00	42.71	
027	OC-15020		OG-902980							Purchase Order Total		42.71	
027	OC-15020	08/13/18	OG-903112	04/02/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	97.8300	1.00	97.83	
027	OC-15020		OG-903112							Purchase Order Total		97.83	
027	OC-15020	08/13/18	OG-903324	04/03/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	145.7800	1.00	145.78	
027	OC-15020		OG-903324							Purchase Order Total		145.78	
027	OC-15020	08/13/18	OG-903325	04/03/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	116.4500	1.00	116.45	
027	OC-15020		OG-903325							Purchase Order Total		116.45	
027	OC-15020	08/13/18	OG-903363	04/03/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	25.2600	1.00	25.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-903363							Purchase Order Total		25.26	
027	OC-15020	08/13/18	OG-903366	04/03/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	336.2700	1.00	336.27	
027	OC-15020		OG-903366							Purchase Order Total		336.27	
027	OC-15020	08/13/18	OG-903559	04/04/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	93.8800	1.00	93.88	
027	OC-15020		OG-903559							Purchase Order Total		93.88	
027	OC-15020	08/13/18	OG-903721	04/04/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	61.5900	1.00	61.59	
027	OC-15020		OG-903721							Purchase Order Total		61.59	
027	OC-15020	08/13/18	OG-903726	04/04/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	414.0000	1.00	414.00	
027	OC-15020		OG-903726							Purchase Order Total		414.00	
027	OC-15020	08/13/18	OG-903766	04/04/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	134.0400	1.00	134.04	
027	OC-15020		OG-903766							Purchase Order Total		134.04	
027	OC-15020	08/13/18	OG-904075	04/05/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	69.9100	1.00	69.91	
027	OC-15020		OG-904075							Purchase Order Total		69.91	
027	OC-15020	08/13/18	OG-904076	04/05/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	12.3400	1.00	12.34	
027	OC-15020		OG-904076							Purchase Order Total		12.34	
027	OC-15020	08/13/18	OG-904197	04/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	8.2400	1.00	8.24	
027	OC-15020		OG-904197							Purchase Order Total		8.24	
027	OC-15020	08/13/18	OG-904328	04/08/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	4.8700	1.00	4.87	
027	OC-15020		OG-904328							Purchase Order Total		4.87	
027	OC-15020	08/13/18	OG-904362	04/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.2700	1.00	8.27	
027	OC-15020		OG-904362							Purchase Order Total		8.27	
027	OC-15020	08/13/18	OG-904366	04/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	115.6400	1.00	115.64	
027	OC-15020		OG-904366							Purchase Order Total		115.64	
027	OC-15020	08/13/18	OG-904369	04/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	36.4000	1.00	36.40	
027	OC-15020	08/13/18	OG-904369	04/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	35.0000-	1.00	35.00-	
027	OC-15020		OG-904369							Purchase Order Total		1.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-904371	04/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.2700	1.00	8.27	
027	OC-15020		OG-904371							Purchase Order Total		8.27	
027	OC-15020	08/13/18	OG-904375	04/08/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	57.7300	1.00	57.73	
027	OC-15020		OG-904375							Purchase Order Total		57.73	
027	OC-15020	08/13/18	OG-904456	04/08/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	11.0200	1.00	11.02	
027	OC-15020		OG-904456							Purchase Order Total		11.02	
027	OC-15020	08/13/18	OG-904486	04/08/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	351.5700	1.00	351.57	
027	OC-15020		OG-904486							Purchase Order Total		351.57	
027	OC-15020	08/13/18	OG-904503	04/08/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	153.3600	1.00	153.36	
027	OC-15020		OG-904503							Purchase Order Total		153.36	
027	OC-15020	08/13/18	OG-904674	04/09/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	130.3400	1.00	130.34	
027	OC-15020		OG-904674							Purchase Order Total		130.34	
027	OC-15020	08/13/18	OG-904678	04/09/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	405.5900	1.00	405.59	
027	OC-15020		OG-904678							Purchase Order Total		405.59	
027	OC-15020	08/13/18	OG-904934	04/09/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	44.7200	1.00	44.72	
027	OC-15020		OG-904934							Purchase Order Total		44.72	
027	OC-15020	08/13/18	OG-904936	04/09/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	.6000	1.00	.60	
027	OC-15020		OG-904936							Purchase Order Total		.60	
027	OC-15020	08/13/18	OG-904937	04/09/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	882.3200	1.00	882.32	
027	OC-15020		OG-904937							Purchase Order Total		882.32	
027	OC-15020	08/13/18	OG-905148	04/10/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	247.5400	1.00	247.54	
027	OC-15020		OG-905148							Purchase Order Total		247.54	
027	OC-15020	08/13/18	OG-905175	04/10/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	20.5400	1.00	20.54	
027	OC-15020		OG-905175							Purchase Order Total		20.54	
027	OC-15020	08/13/18	OG-905353	04/11/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	96.1400	1.00	96.14	
027	OC-15020		OG-905353							Purchase Order Total		96.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-905616	04/11/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	14.2600	1.00	14.26	
027	OC-15020		OG-905616							Purchase Order Total		14.26	
027	OC-15020	08/13/18	OG-905622	04/11/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	24.7500	1.00	24.75	
027	OC-15020		OG-905622							Purchase Order Total		24.75	
027	OC-15020	08/13/18	OG-905660	04/11/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	55.1800	1.00	55.18	
027	OC-15020		OG-905660							Purchase Order Total		55.18	
027	OC-15020	08/13/18	OG-905694	04/11/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	32.9600	1.00	32.96	
027	OC-15020		OG-905694							Purchase Order Total		32.96	
027	OC-15020	08/13/18	OG-905715	04/11/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	52.4800	1.00	52.48	
027	OC-15020		OG-905715							Purchase Order Total		52.48	
027	OC-15020	08/13/18	OG-905716	04/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	47.6500	1.00	47.65	
027	OC-15020		OG-905716							Purchase Order Total		47.65	
027	OC-15020	08/13/18	OG-905719	04/11/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	29.1000	1.00	29.10	
027	OC-15020		OG-905719							Purchase Order Total		29.10	
027	OC-15020	08/13/18	OG-905808	04/12/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	172.9500	1.00	172.95	
027	OC-15020		OG-905808							Purchase Order Total		172.95	
027	OC-15020	08/13/18	OG-906000	04/12/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	19.5600	1.00	19.56	
027	OC-15020		OG-906000							Purchase Order Total		19.56	
027	OC-15020	08/13/18	OG-906001	04/12/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.0900	1.00	8.09	
027	OC-15020		OG-906001							Purchase Order Total		8.09	
027	OC-15020	08/13/18	OG-906002	04/12/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	3.6700	1.00	3.67	
027	OC-15020		OG-906002							Purchase Order Total		3.67	
027	OC-15020	08/13/18	OG-906004	04/12/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	25.0000	1.00	25.00	
027	OC-15020		OG-906004							Purchase Order Total		25.00	
027	OC-15020	08/13/18	OG-906005	04/12/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	118.0800	1.00	118.08	
027	OC-15020		OG-906005							Purchase Order Total		118.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-906006	04/12/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	4.5900	1.00	4.59	
027	OC-15020		OG-906006							Purchase Order Total		4.59	
027	OC-15020	08/13/18	OG-906007	04/12/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	53.0700	1.00	53.07	
027	OC-15020		OG-906007							Purchase Order Total		53.07	
027	OC-15020	08/13/18	OG-906008	04/12/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	48.9800	1.00	48.98	
027	OC-15020		OG-906008							Purchase Order Total		48.98	
027	OC-15020	08/13/18	OG-906201	04/15/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	32.6100	1.00	32.61	
027	OC-15020		OG-906201							Purchase Order Total		32.61	
027	OC-15020	08/13/18	OG-906263	04/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	1.4900	1.00	1.49	
027	OC-15020		OG-906263							Purchase Order Total		1.49	
027	OC-15020	08/13/18	OG-906266	04/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	62.3300	1.00	62.33	
027	OC-15020		OG-906266							Purchase Order Total		62.33	
027	OC-15020	08/13/18	OG-906270	04/15/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	13.4200	1.00	13.42	
027	OC-15020		OG-906270							Purchase Order Total		13.42	
027	OC-15020	08/13/18	OG-906449	04/15/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.1900	1.00	8.19	
027	OC-15020		OG-906449							Purchase Order Total		8.19	
027	OC-15020	08/13/18	OG-906450	04/15/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	18.2800	1.00	18.28	
027	OC-15020		OG-906450							Purchase Order Total		18.28	
027	OC-15020	08/13/18	OG-906656	04/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	12.3900	1.00	12.39	
027		08/13/18	OG-906656	04/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	12.3900-	1.00	12.39-	
027			OG-906656							Purchase Order Total			
027	OC-15020	08/13/18	OG-906662	04/16/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	19.6600	1.00	19.66	
027	OC-15020		OG-906662							Purchase Order Total		19.66	
027	OC-15020	08/13/18	OG-906902	04/17/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	62.4900	1.00	62.49	
027	OC-15020		OG-906902							Purchase Order Total		62.49	
027	OC-15020	08/13/18	OG-906928	04/17/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND	8.5200	1.00	8.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESSORIES				
027	OC-15020		OG-906928							Purchase Order Total		8.52	
027	OC-15020	08/13/18	OG-907847	04/19/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	69.9300	1.00	69.93	
027	OC-15020		OG-907847							Purchase Order Total		69.93	
027	OC-15020	08/13/18	OG-908207	04/22/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	61.3100	1.00	61.31	
027	OC-15020		OG-908207							Purchase Order Total		61.31	
027	OC-15020	08/13/18	OG-908234	04/22/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	145.3400	1.00	145.34	
027	OC-15020		OG-908234							Purchase Order Total		145.34	
027	OC-15020	08/13/18	OG-908746	04/23/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	24.9500	1.00	24.95	
027	OC-15020		OG-908746							Purchase Order Total		24.95	
027	OC-15020	08/13/18	OG-908747	04/23/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	250.0000	1.00	250.00	
027	OC-15020		OG-908747							Purchase Order Total		250.00	
027	OC-15020	08/13/18	OG-908748	04/23/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	55.1800	1.00	55.18	
027	OC-15020		OG-908748							Purchase Order Total		55.18	
027	OC-15020	08/13/18	OG-908757	04/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	11.4100	1.00	11.41	
027	OC-15020		OG-908757							Purchase Order Total		11.41	
027	OC-15020	08/13/18	OG-908899	04/24/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	172.9500	1.00	172.95	
027	OC-15020		OG-908899							Purchase Order Total		172.95	
027	OC-15020	08/13/18	OG-909133	04/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	89.6400	1.00	89.64	
027	OC-15020		OG-909133							Purchase Order Total		89.64	
027	OC-15020	08/13/18	OG-909138	04/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	13.4200	1.00	13.42	
027	OC-15020		OG-909138							Purchase Order Total		13.42	
027	OC-15020	08/13/18	OG-909140	04/25/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	13.4200	1.00	13.42	
027	OC-15020		OG-909140							Purchase Order Total		13.42	
027	OC-15020	08/13/18	OG-909522	04/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	26.9900	1.00	26.99	
027	OC-15020		OG-909522							Purchase Order Total		26.99	
027	OC-15020	08/13/18	OG-909611	04/29/19	2317481	CARQUEST OF BROKEN	060	09	AUTO PARTS AND	1.0000	51.97	51.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-909611	04/29/19	2317481	BOW LLC CARQUEST OF BROKEN BOW LLC	060	00	ACCESSORIES AUTO PARTS AND ACCESSORIES	1.0000	67.10	67.10	
027			OG-909611							Purchase Order Total		119.07	
027	OC-15020	08/13/18	OG-909665	04/29/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.4900	1.00	11.49	
027	OC-15020		OG-909665							Purchase Order Total		11.49	
027	OC-15020	08/13/18	OG-909969	04/30/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	195.9100	1.00	195.91	
027	OC-15020		OG-909969							Purchase Order Total		195.91	
027	OC-15020	08/13/18	OG-909971	04/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	55.1600	1.00	55.16	
027	OC-15020		OG-909971							Purchase Order Total		55.16	
027	OC-15020	08/13/18	OG-909972	04/30/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	37.0600	1.00	37.06	
027	OC-15020		OG-909972							Purchase Order Total		37.06	
027	OC-15020	08/13/18	OG-909975	04/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	384.1400	1.00	384.14	
027	OC-15020	08/13/18	OG-909975	04/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	149.4800-	1.00	149.48-	
027	OC-15020		OG-909975							Purchase Order Total		234.66	
027	OC-15020	08/13/18	OG-909978	04/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	112.5600	1.00	112.56	
027	OC-15020		OG-909978							Purchase Order Total		112.56	
027	OC-15020	08/13/18	OG-909979	04/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	42.6900	1.00	42.69	
027	OC-15020		OG-909979							Purchase Order Total		42.69	
027	OC-15020	08/13/18	OG-910110	05/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	41.5200	1.00	41.52	
027	OC-15020		OG-910110							Purchase Order Total		41.52	
027	OC-15020	08/13/18	OG-910114	05/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	34.0700	1.00	34.07	
027	OC-15020		OG-910114							Purchase Order Total		34.07	
027	OC-15020	08/13/18	OG-910125	05/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	33.5000	1.00	33.50	
027	OC-15020		OG-910125							Purchase Order Total		33.50	
027	OC-15020	08/13/18	OG-910129	05/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	13.6000	1.00	13.60	
027	OC-15020		OG-910129							Purchase Order Total		13.60	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-910132	05/01/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	11.2800	1.00	11.28	
027	OC-15020		OG-910132							Purchase Order Total		11.28	
027	OC-15020	08/13/18	OG-910199	05/01/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	321.2000	1.00	321.20	
027	OC-15020		OG-910199							Purchase Order Total		321.20	
027	OC-15020	08/13/18	OG-910200	05/01/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	612.8900	1.00	612.89	
027	OC-15020		OG-910200							Purchase Order Total		612.89	
027	OC-15020	08/13/18	OG-910286	05/01/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	117.6500	1.00	117.65	
027	OC-15020		OG-910286							Purchase Order Total		117.65	
027	OC-15020	08/13/18	OG-910469	05/02/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	31.7800	1.00	31.78	
027	OC-15020		OG-910469							Purchase Order Total		31.78	
027	OC-15020	08/13/18	OG-910470	05/02/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	13.3800	1.00	13.38	
027	OC-15020		OG-910470							Purchase Order Total		13.38	
027	OC-15020	08/13/18	OG-910471	05/02/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	5.3300	1.00	5.33	
027	OC-15020		OG-910471							Purchase Order Total		5.33	
027	OC-15020	08/13/18	OG-910521	05/02/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	29.1400	1.00	29.14	
027	OC-15020		OG-910521							Purchase Order Total		29.14	
027	OC-15020	08/13/18	OG-910524	05/02/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	452.0300	1.00	452.03	
027	OC-15020		OG-910524							Purchase Order Total		452.03	
027	OC-15020	08/13/18	OG-910532	05/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	486.1600	1.00	486.16	
027	OC-15020		OG-910532							Purchase Order Total		486.16	
027	OC-15020	08/13/18	OG-910801	05/03/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	107.4600	1.00	107.46	
027		08/13/18	OG-910801	05/03/19	531188	WAHOO AUTO PARTS	998	09	OTHER LUBRICANTS	96.2400	1.00	96.24	
027			OG-910801							Purchase Order Total		203.70	
027	OC-15020	08/13/18	OG-910804	05/03/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	9.6400	1.00	9.64	
027	OC-15020		OG-910804							Purchase Order Total		9.64	
027	OC-15020	08/13/18	OG-910829	05/03/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	9.2700	1.00	9.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-910829							Purchase Order Total		9.27	
027	OC-15020	08/13/18	OG-910854	05/03/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	57.8600	1.00	57.86	
027	OC-15020		OG-910854							Purchase Order Total		57.86	
027	OC-15020	08/13/18	OG-911239	05/06/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	107.4600	1.00	107.46	
027		08/13/18	OG-911239	05/06/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	OTHER LUBRICANTS	96.2400	1.00	96.24	
027			OG-911239							Purchase Order Total		203.70	
027	OC-15020	08/13/18	OG-911261	05/06/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	297.8600	1.00	297.86	
027		08/13/18	OG-911261	05/06/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	27.0000-	1.00	27.00-	
027		08/13/18	OG-911261	05/06/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	27.0000-	1.00	27.00-	
027		08/13/18	OG-911261	05/06/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	19.3700	1.00	19.37	
027			OG-911261							Purchase Order Total		263.23	
027	OC-15020	08/13/18	OG-911540	05/07/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.4400	1.00	8.44	
027	OC-15020		OG-911540							Purchase Order Total		8.44	
027	OC-15020	08/13/18	OG-911549	05/07/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	31.9700	1.00	31.97	
027	OC-15020		OG-911549							Purchase Order Total		31.97	
027	OC-15020	08/13/18	OG-911626	05/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	14.2100	1.00	14.21	
027	OC-15020		OG-911626							Purchase Order Total		14.21	
027	OC-15020	08/13/18	OG-911629	05/07/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	90.0000	1.00	90.00	
027	OC-15020		OG-911629							Purchase Order Total		90.00	
027	OC-15020	08/13/18	OG-911708	05/07/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	652.8700	1.00	652.87	
027	OC-15020		OG-911708							Purchase Order Total		652.87	
027	OC-15020	08/13/18	OG-911723	05/07/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	33.1600	1.00	33.16	
027	OC-15020		OG-911723							Purchase Order Total		33.16	
027	OC-15020	08/13/18	OG-911790	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	27.6600	1.00	27.66	
027	OC-15020		OG-911790							Purchase Order Total		27.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-911793	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	254.1500	1.00	254.15	
027	OC-15020	08/13/18	OG-911793	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	55.0000-	1.00	55.00-	
027	OC-15020		OG-911793							Purchase Order Total		199.15	
027	OC-15020	08/13/18	OG-911795	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	410.1300	1.00	410.13	
027	OC-15020		OG-911795							Purchase Order Total		410.13	
027	OC-15020	08/13/18	OG-911799	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	421.2900	1.00	421.29	
027	OC-15020		OG-911799							Purchase Order Total		421.29	
027	OC-15020	08/13/18	OG-911802	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.8600	1.00	18.86	
027	OC-15020		OG-911802							Purchase Order Total		18.86	
027	OC-15020	08/13/18	OG-911803	05/07/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	336.2700	1.00	336.27	
027	OC-15020		OG-911803							Purchase Order Total		336.27	
027	OC-15020	08/13/18	OG-911807	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	23.8300	1.00	23.83	
027	OC-15020	08/13/18	OG-911807	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	13.9900	1.00	13.99	
027	OC-15020		OG-911807							Purchase Order Total		37.82	
027	OC-15020	08/13/18	OG-911812	05/07/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	75.7000	1.00	75.70	
027	OC-15020		OG-911812							Purchase Order Total		75.70	
027	OC-15020	08/13/18	OG-911815	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	128.2000	1.00	128.20	
027	OC-15020		OG-911815							Purchase Order Total		128.20	
027	OC-15020	08/13/18	OG-911816	05/07/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	153.6300	1.00	153.63	
027	OC-15020		OG-911816							Purchase Order Total		153.63	
027	OC-15020	08/13/18	OG-911820	05/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	82.0200	1.00	82.02	
027	OC-15020		OG-911820							Purchase Order Total		82.02	
027	OC-15020	08/13/18	OG-911853	05/07/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	39.3200	1.00	39.32	
027		08/13/18	OG-911853	05/07/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	CONST & MAINT SUP EXP	16.2900	1.00	16.29	
027			OG-911853							Purchase Order Total		55.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-911871	05/07/19	3160154	HOPKINS, LISA SUE	998	09	AUTO PARTS AND ACCESSORIES	14.9500	1.00	14.95	
027	OC-15020		OG-911871							Purchase Order Total		14.95	
027	OC-15020	08/13/18	OG-911890	05/07/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	12.1700	1.00	12.17	
027	OC-15020		OG-911890							Purchase Order Total		12.17	
027	OC-15020	08/13/18	OG-911991	05/08/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.7100	1.00	6.71	
027	OC-15020		OG-911991							Purchase Order Total		6.71	
027	OC-15020	08/13/18	OG-911997	05/08/19	3160154	HOPKINS, LISA SUE	998	09	AUTO PARTS AND ACCESSORIES	36.9000	1.00	36.90	
027	OC-15020		OG-911997							Purchase Order Total		36.90	
027	OC-15020	08/13/18	OG-912003	05/08/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	19.2400	1.00	19.24	
027	OC-15020		OG-912003							Purchase Order Total		19.24	
027	OC-15020	08/13/18	OG-912126	05/08/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.2600	1.00	15.26	
027	OC-15020		OG-912126							Purchase Order Total		15.26	
027	OC-15020	08/13/18	OG-912525	05/09/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	1.9400	1.00	1.94	
027	OC-15020		OG-912525							Purchase Order Total		1.94	
027	OC-15020	08/13/18	OG-912565	05/09/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	335.7700	1.00	335.77	
027	OC-15020		OG-912565							Purchase Order Total		335.77	
027	OC-15020	08/13/18	OG-912976	05/13/19	514031	DARRENS CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	1327.2000	1.00	1,327.20	
027	OC-15020		OG-912976							Purchase Order Total		1,327.20	
027	OC-15020	08/13/18	OG-913424	05/14/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	11.5400	1.00	11.54	
027	OC-15020		OG-913424							Purchase Order Total		11.54	
027	OC-15020	08/13/18	OG-913448	05/14/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	50.1600	1.00	50.16	
027	OC-15020		OG-913448							Purchase Order Total		50.16	
027	OC-15020	08/13/18	OG-913456	05/14/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	18.9700	1.00	18.97	
027	OC-15020		OG-913456							Purchase Order Total		18.97	
027	OC-15020	08/13/18	OG-913573	05/14/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	13.3000	1.00	13.30	
027	OC-15020		OG-913573							Purchase Order Total		13.30	

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027	OC-15020	08/13/18	OG-913596	05/14/19	2016548	CARQUEST, GRAND ISLAND	998	09	AUTO PARTS AND ACCESSORIES	274.1200	1.00	274.12	
027	OC-15020		OG-913596							Purchase Order Total		274.12	
027	OC-15020	08/13/18	OG-913758	05/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	59.7800	1.00	59.78	
027	OC-15020		OG-913758							Purchase Order Total		59.78	
027	OC-15020	08/13/18	OG-913759	05/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	13.3800	1.00	13.38	
027	OC-15020		OG-913759							Purchase Order Total		13.38	
027	OC-15020	08/13/18	OG-913760	05/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	374.8000	1.00	374.80	
027	OC-15020		OG-913760							Purchase Order Total		374.80	
027	OC-15020	08/13/18	OG-913761	05/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	217.7300	1.00	217.73	
027	OC-15020		OG-913761							Purchase Order Total		217.73	
027	OC-15020	08/13/18	OG-914005	05/15/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	112.9400	1.00	112.94	
027	OC-15020	08/13/18	OG-914005	05/15/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.0000-	1.00	22.00-	
027	OC-15020		OG-914005							Purchase Order Total		90.94	
027	OC-15020	08/13/18	OG-914088	05/15/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	190.0800	1.00	190.08	
027	OC-15020		OG-914088							Purchase Order Total		190.08	
027	OC-15020	08/13/18	OG-914089	05/15/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	38.9900	1.00	38.99	
027	OC-15020		OG-914089							Purchase Order Total		38.99	
027	OC-15020	08/13/18	OG-914092	05/15/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	28.4900	1.00	28.49	
027	OC-15020		OG-914092							Purchase Order Total		28.49	
027	OC-15020	08/13/18	OG-914104	05/15/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	64.5600	1.00	64.56	
027	OC-15020		OG-914104							Purchase Order Total		64.56	
027	OC-15020	08/13/18	OG-914109	05/15/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	14.2500	1.00	14.25	
027	OC-15020		OG-914109							Purchase Order Total		14.25	
027	OC-15020	08/13/18	OG-914222	05/16/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	33.0000	1.00	33.00	
027		08/13/18	OG-914222	05/16/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	29.1400	1.00	29.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-914222							Purchase Order Total		62.14	
027	OC-15020	08/13/18	OG-914342	05/16/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	144.2600	1.00	144.26	
027	OC-15020		OG-914342							Purchase Order Total		144.26	
027	OC-15020	08/13/18	OG-914382	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	161.3700	1.00	161.37	
027	OC-15020	08/13/18	OG-914382	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.0000	1.00	15.00	
027	OC-15020	08/13/18	OG-914382	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	15.0000-	1.00	15.00-	
027	OC-15020		OG-914382							Purchase Order Total		161.37	
027	OC-15020	08/13/18	OG-914384	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	48.7500	1.00	48.75	
027	OC-15020		OG-914384							Purchase Order Total		48.75	
027	OC-15020	08/13/18	OG-914386	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	636.2400	1.00	636.24	
027	OC-15020	08/13/18	OG-914386	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	80.0000	1.00	80.00	
027	OC-15020	08/13/18	OG-914386	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	80.0000-	1.00	80.00-	
027	OC-15020	08/13/18	OG-914386	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	17.0400	1.00	17.04	
027	OC-15020		OG-914386							Purchase Order Total		653.28	
027	OC-15020	08/13/18	OG-914387	05/16/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	68.8200	1.00	68.82	
027	OC-15020		OG-914387							Purchase Order Total		68.82	
027	OC-15020	08/13/18	OG-914479	05/16/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	6.1800	1.00	6.18	
027	OC-15020		OG-914479							Purchase Order Total		6.18	
027	OC-15020	08/13/18	OG-914547	05/17/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	38.1900	1.00	38.19	
027	OC-15020		OG-914547							Purchase Order Total		38.19	
027	OC-15020	08/13/18	OG-914607	05/17/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	42.3000	1.00	42.30	
027	OC-15020		OG-914607							Purchase Order Total		42.30	
027	OC-15020	08/13/18	OG-914665	05/17/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	16.3400	1.00	16.34	
027	OC-15020	08/13/18	OG-914665	05/17/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.5600	1.00	8.56	

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027	OC-15020		OG-914665							Purchase Order Total		24.90	
027	OC-15020	08/13/18	OG-914768	05/20/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	110.5400	1.00	110.54	
027	OC-15020		OG-914768							Purchase Order Total		110.54	
027	OC-15020	08/13/18	OG-914769	05/20/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	390.0000	1.00	390.00	
027	OC-15020		OG-914769							Purchase Order Total		390.00	
027	OC-15020	08/13/18	OG-914770	05/20/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.3500	1.00	8.35	
027	OC-15020		OG-914770							Purchase Order Total		8.35	
027	OC-15020	08/13/18	OG-914772	05/20/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	27.0700	1.00	27.07	
027	OC-15020		OG-914772							Purchase Order Total		27.07	
027	OC-15020	08/13/18	OG-914773	05/20/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	11.3800	1.00	11.38	
027	OC-15020		OG-914773							Purchase Order Total		11.38	
027	OC-15020	08/13/18	OG-914850	05/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	130.0900	1.00	130.09	
027	OC-15020		OG-914850							Purchase Order Total		130.09	
027	OC-15020	08/13/18	OG-914853	05/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	46.5500	1.00	46.55	
027	OC-15020	08/13/18	OG-914853	05/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	5.5100	1.00	5.51	
027	OC-15020		OG-914853							Purchase Order Total		52.06	
027	OC-15020	08/13/18	OG-914855	05/20/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	17.9600	1.00	17.96	
027	OC-15020		OG-914855							Purchase Order Total		17.96	
027	OC-15020	08/13/18	OG-914859	05/20/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	47.8000	1.00	47.80	
027	OC-15020	08/13/18	OG-914859	05/20/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	57.5400	1.00	57.54	
027	OC-15020		OG-914859							Purchase Order Total		105.34	
027	OC-15020	08/13/18	OG-914953	05/20/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	214.9200	1.00	214.92	
027	OC-15020		OG-914953							Purchase Order Total		214.92	
027	OC-15020	08/13/18	OG-915013	05/20/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	3.4900	1.00	3.49	
027	OC-15020		OG-915013							Purchase Order Total		3.49	
027	OC-15020	08/13/18	OG-915047	05/21/19	2132067	AINSWORTH AUTO PARTS	998	09	AUTO PARTS AND	19.7300	1.00	19.73	

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						LLC			ACCESSORIES				
027	OC-15020		OG-915047							Purchase Order Total		19.73	
027	OC-15020	08/13/18	OG-915128	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	28.0800	1.00	28.08	
027	OC-15020		OG-915128							Purchase Order Total		28.08	
027	OC-15020	08/13/18	OG-915129	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	115.8900	1.00	115.89	
027	OC-15020		OG-915129							Purchase Order Total		115.89	
027	OC-15020	08/13/18	OG-915131	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	14.7100	1.00	14.71	
027	OC-15020		OG-915131							Purchase Order Total		14.71	
027	OC-15020	08/13/18	OG-915132	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	16.5400	1.00	16.54	
027	OC-15020		OG-915132							Purchase Order Total		16.54	
027	OC-15020	08/13/18	OG-915134	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.3200	1.00	8.32	
027	OC-15020		OG-915134							Purchase Order Total		8.32	
027	OC-15020	08/13/18	OG-915135	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	32.1400	1.00	32.14	
027	OC-15020		OG-915135							Purchase Order Total		32.14	
027	OC-15020	08/13/18	OG-915136	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	29.8300	1.00	29.83	
027	OC-15020		OG-915136							Purchase Order Total		29.83	
027	OC-15020	08/13/18	OG-915137	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	15.0800	1.00	15.08	
027	OC-15020		OG-915137							Purchase Order Total		15.08	
027	OC-15020	08/13/18	OG-915139	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	72.2900	1.00	72.29	
027	OC-15020		OG-915139							Purchase Order Total		72.29	
027	OC-15020	08/13/18	OG-915140	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	47.6900	1.00	47.69	
027	OC-15020		OG-915140							Purchase Order Total		47.69	
027	OC-15020	08/13/18	OG-915288	05/21/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	104.6200	1.00	104.62	
027		08/13/18	OG-915288	05/21/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	197.3900	1.00	197.39	
027			OG-915288							Purchase Order Total		302.01	
027	OC-15020	08/13/18	OG-915290	05/21/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	498.5100	1.00	498.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-915290							Purchase Order Total		498.51	
027	OC-15020	08/13/18	OG-915293	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	188.9500	1.00	188.95	
027	OC-15020		OG-915293							Purchase Order Total		188.95	
027	OC-15020	08/13/18	OG-915294	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	39.8200	1.00	39.82	
027	OC-15020	08/13/18	OG-915294	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.6200	1.00	8.62	
027	OC-15020		OG-915294							Purchase Order Total		48.44	
027	OC-15020	08/13/18	OG-915295	05/21/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	39.8200	1.00	39.82	
027	OC-15020		OG-915295							Purchase Order Total		39.82	
027	OC-15020	08/13/18	OG-915785	05/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	3.3600	1.00	3.36	
027	OC-15020		OG-915785							Purchase Order Total		3.36	
027	OC-15020	08/13/18	OG-915788	05/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	23.9300	1.00	23.93	
027	OC-15020		OG-915788							Purchase Order Total		23.93	
027	OC-15020	08/13/18	OG-915791	05/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	32.9900	1.00	32.99	
027	OC-15020		OG-915791							Purchase Order Total		32.99	
027	OC-15020	08/13/18	OG-915820	05/23/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.7400	1.00	8.74	
027	OC-15020		OG-915820							Purchase Order Total		8.74	
027	OC-15020	08/13/18	OG-915821	05/23/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	12.6400	1.00	12.64	
027	OC-15020		OG-915821							Purchase Order Total		12.64	
027	OC-15020	08/13/18	OG-915949	05/23/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	24.0400	1.00	24.04	
027	OC-15020		OG-915949							Purchase Order Total		24.04	
027	OC-15020	08/13/18	OG-915952	05/23/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	5.5100	1.00	5.51	
027	OC-15020		OG-915952							Purchase Order Total		5.51	
027	OC-15020	08/13/18	OG-915977	05/23/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	15.0000	1.00	15.00	
027	OC-15020		OG-915977							Purchase Order Total		15.00	
027	OC-15020	08/13/18	OG-915978	05/23/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	29.5200	1.00	29.52	
027	OC-15020		OG-915978							Purchase Order Total		29.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-915981	05/23/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	156.8200	1.00	156.82	
027	OC-15020		OG-915981							Purchase Order Total		156.82	
027	OC-15020	08/13/18	OG-916246	05/24/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	6.0800	1.00	6.08	
027		08/13/18	OG-916246	05/24/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	NON-DEPR ROAD EQUIP<1500	313.9600	1.00	313.96	
027		08/13/18	OG-916246	05/24/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	NON-DEPR ROAD EQUIP<1500	21.9800	1.00	21.98	
027		08/13/18	OG-916246	05/24/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	NON-DEPR ROAD EQUIP<1500	21.9800-	1.00	21.98-	
027			OG-916246							Purchase Order Total		320.04	
027	OC-15020	08/13/18	OG-916259	05/24/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	6.2800	1.00	6.28	
027	OC-15020		OG-916259							Purchase Order Total		6.28	
027	OC-15020	08/13/18	OG-916263	05/24/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	81.4000	1.00	81.40	
027	OC-15020		OG-916263							Purchase Order Total		81.40	
027	OC-15020	08/13/18	OG-916265	05/24/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	20.3400	1.00	20.34	
027	OC-15020		OG-916265							Purchase Order Total		20.34	
027	OC-15020	08/13/18	OG-916266	05/24/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.3000	1.00	22.30	
027	OC-15020		OG-916266							Purchase Order Total		22.30	
027	OC-15020	08/13/18	OG-916267	05/24/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	38.4900	1.00	38.49	
027	OC-15020		OG-916267							Purchase Order Total		38.49	
027	OC-15020	08/13/18	OG-916378	05/28/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	407.0200	1.00	407.02	
027	OC-15020		OG-916378							Purchase Order Total		407.02	
027	OC-15020	08/13/18	OG-916410	05/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	11.9400	1.00	11.94	
027	OC-15020		OG-916410							Purchase Order Total		11.94	
027	OC-15020	08/13/18	OG-916412	05/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	44.7000	1.00	44.70	
027	OC-15020		OG-916412							Purchase Order Total		44.70	
027	OC-15020	08/13/18	OG-916413	05/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	29.5200	1.00	29.52	
027	OC-15020	08/13/18	OG-916413	05/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	31.0700	1.00	31.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ACCESSORIES				
027	OC-15020		OG-916413							Purchase Order Total		60.59	
027	OC-15020	08/13/18	OG-916414	05/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	13.4000	1.00	13.40	
027	OC-15020		OG-916414							Purchase Order Total		13.40	
027	OC-15020	08/13/18	OG-916416	05/28/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	14.2800	1.00	14.28	
027	OC-15020		OG-916416							Purchase Order Total		14.28	
027	OC-15020	08/13/18	OG-916642	05/28/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	39.1500	1.00	39.15	
027	OC-15020		OG-916642							Purchase Order Total		39.15	
027	OC-15020	08/13/18	OG-916643	05/28/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	49.8000	1.00	49.80	
027		08/13/18	OG-916643	05/28/19	527565	HUMPHREYS AUTO SUPPLY INC			MISC REPAIR PARTS & ACCESSORIE	3.2200-	1.00	3.22-	
027			OG-916643							Purchase Order Total		46.58	
027	OC-15020	08/13/18	OG-916677	05/28/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	567.7200	1.00	567.72	
027		08/13/18	OG-916677	05/28/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	MISC REPAIR PARTS & ACCESSORIE	220.7600-	1.00	220.76-	
027			OG-916677							Purchase Order Total		346.96	
027	OC-15020	08/13/18	OG-916732	05/29/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.4900	1.00	11.49	
027	OC-15020		OG-916732							Purchase Order Total		11.49	
027	OC-15020	08/13/18	OG-916959	05/29/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	103.8400	1.00	103.84	
027		08/13/18	OG-916959	05/29/19	508178	ADVANCE AUTO PARTS	998	09	NON-DEPR ROAD EQUIP<1500	6.1400	1.00	6.14	
027			OG-916959							Purchase Order Total		109.98	
027	OC-15020	08/13/18	OG-917012	05/29/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	2.8400	1.00	2.84	
027	OC-15020		OG-917012							Purchase Order Total		2.84	
027	OC-15020	08/13/18	OG-917093	05/29/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	368.3700	1.00	368.37	
027	OC-15020		OG-917093							Purchase Order Total		368.37	
027	OC-15020	08/13/18	OG-917097	05/29/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	471.3600	1.00	471.36	
027	OC-15020		OG-917097							Purchase Order Total		471.36	
027	OC-15020	08/13/18	OG-917186	05/30/19	1256686	RANCHLAND AUTO	998	09	AUTO PARTS AND	1037.2800	1.00	1,037.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			ACCESSORIES				
027		08/13/18	OG-917186	05/30/19	1256686	RANCLAND AUTO SUPPLY			MISC REPAIR PARTS & ACCESSORIE	216.0000-	1.00	216.00-	
027			OG-917186							Purchase Order Total		821.28	
027	OC-15020	08/13/18	OG-917373	05/30/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	112.9400	1.00	112.94	
027	OC-15020	08/13/18	OG-917373	05/30/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	22.0000-	1.00	22.00-	
027	OC-15020		OG-917373							Purchase Order Total		90.94	
027	OC-15020	08/13/18	OG-917452	05/30/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	50.5500	1.00	50.55	
027	OC-15020		OG-917452							Purchase Order Total		50.55	
027	OC-15020	08/13/18	OG-917453	05/30/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	12.5000	1.00	12.50	
027	OC-15020		OG-917453							Purchase Order Total		12.50	
027	OC-15020	08/13/18	OG-917454	05/30/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	35.4100	1.00	35.41	
027	OC-15020		OG-917454							Purchase Order Total		35.41	
027	OC-15020	08/13/18	OG-917455	05/30/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	179.3700	1.00	179.37	
027	OC-15020		OG-917455							Purchase Order Total		179.37	
027	OC-15020	08/13/18	OG-917457	05/30/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	11.8200	1.00	11.82	
027	OC-15020	08/13/18	OG-917457	05/30/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	36.7600	1.00	36.76	
027	OC-15020		OG-917457							Purchase Order Total		48.58	
027	OC-15020	08/13/18	OG-917458	05/30/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	5.3500	1.00	5.35	
027	OC-15020		OG-917458							Purchase Order Total		5.35	
027	OC-15020	08/13/18	OG-917539	05/31/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	345.7200	1.00	345.72	
027	OC-15020		OG-917539							Purchase Order Total		345.72	
027	OC-15020	08/13/18	OG-917583	05/31/19	3160154	HOPKINS, LISA SUE	998	09	AUTO PARTS AND ACCESSORIES	30.6300	1.00	30.63	
027	OC-15020		OG-917583							Purchase Order Total		30.63	
027	OC-15020	08/13/18	OG-917649	05/31/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	31.2700	1.00	31.27	
027	OC-15020		OG-917649							Purchase Order Total		31.27	
027	OC-15020	08/13/18	OG-917669	05/31/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND	25.7400	1.00	25.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-917669	05/31/19	631147	- LINCOLN CARQUEST AUTO PARTS - LINCOLN	998	09	ACCESSORIES NON-DEPR ROAD EQUIP<1500	.4000-	1.00	.40-	
027			OG-917669							Purchase Order Total		25.34	
027	OC-15020	08/13/18	OG-917722	05/31/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	92.7700	1.00	92.77	
027	OC-15020		OG-917722							Purchase Order Total		92.77	
027	OC-15020	08/13/18	OG-917768	05/31/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	23.1000	1.00	23.10	
027	OC-15020		OG-917768							Purchase Order Total		23.10	
027	OC-15020	08/13/18	OG-917772	05/31/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	34.4400	1.00	34.44	
027	OC-15020		OG-917772							Purchase Order Total		34.44	
027	OC-15020	08/13/18	OG-917818	05/31/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	91.5800	1.00	91.58	
027	OC-15020		OG-917818							Purchase Order Total		91.58	
027	OC-15020	08/13/18	OG-917819	05/31/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	22.6900	1.00	22.69	
027	OC-15020		OG-917819							Purchase Order Total		22.69	
027	OC-15020	08/13/18	OG-917820	05/31/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	15.5700	1.00	15.57	
027	OC-15020		OG-917820							Purchase Order Total		15.57	
027	OC-15020	08/13/18	OG-917821	05/31/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	25.2800	1.00	25.28	
027	OC-15020		OG-917821							Purchase Order Total		25.28	
027	OC-15020	08/13/18	OG-917909	06/03/19	534972	MEESKE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	171.8000	1.00	171.80	
027	OC-15020		OG-917909							Purchase Order Total		171.80	
027	OC-15020	08/13/18	OG-917921	06/03/19	534972	MEESKE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	79.1700	1.00	79.17	
027	OC-15020		OG-917921							Purchase Order Total		79.17	
027	OC-15020	08/13/18	OG-918048	06/03/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	19.9000	1.00	19.90	
027	OC-15020		OG-918048							Purchase Order Total		19.90	
027	OC-15020	08/13/18	OG-918132	06/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	7.7200	1.00	7.72	
027		08/13/18	OG-918132	06/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	OTHER LUBRICANTS	18.7200	1.00	18.72	
027			OG-918132							Purchase Order Total		26.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-918139	06/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	3.0100	1.00	3.01	
027		08/13/18	OG-918139	06/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	2.8700	1.00	2.87	
027		08/13/18	OG-918139	06/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	3.5000	1.00	3.50	
027		08/13/18	OG-918139	06/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	56.5400	1.00	56.54	
027		08/13/18	OG-918139	06/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MOTOR OIL	48.2600	1.00	48.26	
027		08/13/18	OG-918139	06/03/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MOTOR OIL	35.8200	1.00	35.82	
027			OG-918139							Purchase Order Total		150.00	
027	OC-15020	08/13/18	OG-918259	06/04/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	16.6800	1.00	16.68	
027	OC-15020		OG-918259							Purchase Order Total		16.68	
027	OC-15020	08/13/18	OG-918285	06/04/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	11.0300	1.00	11.03	
027	OC-15020		OG-918285							Purchase Order Total		11.03	
027	OC-15020	08/13/18	OG-918400	06/04/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	14.9500	1.00	14.95	
027	OC-15020		OG-918400							Purchase Order Total		14.95	
027	OC-15020	08/13/18	OG-918427	06/04/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	12.1700	1.00	12.17	
027	OC-15020		OG-918427							Purchase Order Total		12.17	
027	OC-15020	08/13/18	OG-918440	06/04/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	36.9000	1.00	36.90	
027	OC-15020		OG-918440							Purchase Order Total		36.90	
027	OC-15020	08/13/18	OG-918482	06/04/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	30.6300	1.00	30.63	
027	OC-15020		OG-918482							Purchase Order Total		30.63	
027	OC-15020	08/13/18	OG-918544	06/04/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	79.1600	1.00	79.16	
027	OC-15020		OG-918544							Purchase Order Total		79.16	
027	OC-15020	08/13/18	OG-918577	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	59.5700	1.00	59.57	
027	OC-15020		OG-918577							Purchase Order Total		59.57	
027	OC-15020	08/13/18	OG-918581	06/04/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	484.0300	1.00	484.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-918581							Purchase Order Total		484.03	
027	OC-15020	08/13/18	OG-918582	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	19.5000	1.00	19.50	
027	OC-15020		OG-918582							Purchase Order Total		19.50	
027	OC-15020	08/13/18	OG-918584	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.2800	1.00	8.28	
027	OC-15020		OG-918584							Purchase Order Total		8.28	
027	OC-15020	08/13/18	OG-918586	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	10.0800	1.00	10.08	
027	OC-15020		OG-918586							Purchase Order Total		10.08	
027	OC-15020	08/13/18	OG-918592	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	19.3200	1.00	19.32	
027	OC-15020	08/13/18	OG-918592	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	96.2200	1.00	96.22	
027	OC-15020		OG-918592							Purchase Order Total		115.54	
027	OC-15020	08/13/18	OG-918594	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	133.3800	1.00	133.38	
027	OC-15020		OG-918594							Purchase Order Total		133.38	
027	OC-15020	08/13/18	OG-918596	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	62.4700	1.00	62.47	
027	OC-15020		OG-918596							Purchase Order Total		62.47	
027	OC-15020	08/13/18	OG-918599	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	49.6800	1.00	49.68	
027	OC-15020	08/13/18	OG-918599	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	87.5800	1.00	87.58	
027	OC-15020		OG-918599							Purchase Order Total		137.26	
027	OC-15020	08/13/18	OG-918600	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	39.0000	1.00	39.00	
027	OC-15020		OG-918600							Purchase Order Total		39.00	
027	OC-15020	08/13/18	OG-918606	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	10.0400	1.00	10.04	
027	OC-15020	08/13/18	OG-918606	06/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	44.9100	1.00	44.91	
027	OC-15020		OG-918606							Purchase Order Total		54.95	
027	OC-15020	08/13/18	OG-918794	06/04/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	145.3400	1.00	145.34	
027	OC-15020		OG-918794							Purchase Order Total		145.34	
027	OC-15020	08/13/18	OG-918851	06/05/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	278.2500	1.00	278.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-918851							Purchase Order Total		278.25	
027	OC-15020	08/13/18	OG-918952	06/05/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	57.3400	1.00	57.34	
027	OC-15020		OG-918952							Purchase Order Total		57.34	
027	OC-15020	08/13/18	OG-919245	06/06/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	20.3700	1.00	20.37	
027	OC-15020		OG-919245							Purchase Order Total		20.37	
027	OC-15020	08/13/18	OG-919445	06/06/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	32.4900	1.00	32.49	
027	OC-15020		OG-919445							Purchase Order Total		32.49	
027	OC-15020	08/13/18	OG-919450	06/06/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	61.0800	1.00	61.08	
027	OC-15020		OG-919450							Purchase Order Total		61.08	
027	OC-15020	08/13/18	OG-919471	06/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	23.9000	1.00	23.90	
027	OC-15020		OG-919471							Purchase Order Total		23.90	
027	OC-15020	08/13/18	OG-919788	06/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	98.1100	1.00	98.11	
027	OC-15020		OG-919788							Purchase Order Total		98.11	
027	OC-15020	08/13/18	OG-919790	06/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	121.4900	1.00	121.49	
027	OC-15020		OG-919790							Purchase Order Total		121.49	
027	OC-15020	08/13/18	OG-919792	06/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.4200	1.00	3.42	
027	OC-15020		OG-919792							Purchase Order Total		3.42	
027	OC-15020	08/13/18	OG-919793	06/07/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	171.6100	1.00	171.61	
027	OC-15020		OG-919793							Purchase Order Total		171.61	
027	OC-15020	08/13/18	OG-920047	06/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	17.2900	1.00	17.29	
027	OC-15020		OG-920047							Purchase Order Total		17.29	
027	OC-15020	08/13/18	OG-920065	06/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	4.6900	1.00	4.69	
027	OC-15020	08/13/18	OG-920065	06/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.4000	1.00	8.40	
027	OC-15020		OG-920065							Purchase Order Total		13.09	
027	OC-15020	08/13/18	OG-920078	06/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	17.8200	1.00	17.82	
027	OC-15020		OG-920078							Purchase Order Total		17.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-920085	06/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	157.0600	1.00	157.06	
027	OC-15020		OG-920085							Purchase Order Total		157.06	
027	OC-15020	08/13/18	OG-920090	06/10/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	48.8100	1.00	48.81	
027	OC-15020		OG-920090							Purchase Order Total		48.81	
027	OC-15020	08/13/18	OG-920605	06/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	318.1200	1.00	318.12	
027	OC-15020	08/13/18	OG-920605	06/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	40.0000	1.00	40.00	
027	OC-15020	08/13/18	OG-920605	06/11/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	40.0000-	1.00	40.00-	
027	OC-15020		OG-920605							Purchase Order Total		318.12	
027	OC-15020	08/13/18	OG-920686	06/11/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	29.9900	1.00	29.99	
027	OC-15020		OG-920686							Purchase Order Total		29.99	
027	OC-15020	08/13/18	OG-920774	06/11/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	180.8000	1.00	180.80	
027	OC-15020		OG-920774							Purchase Order Total		180.80	
027	OC-15020	08/13/18	OG-920779	06/11/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	12.8700	1.00	12.87	
027	OC-15020		OG-920779							Purchase Order Total		12.87	
027	OC-15020	08/13/18	OG-920795	06/11/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	37.7900	1.00	37.79	
027	OC-15020		OG-920795							Purchase Order Total		37.79	
027	OC-15020	08/13/18	OG-920799	06/11/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	175.9200	1.00	175.92	
027	OC-15020		OG-920799							Purchase Order Total		175.92	
027	OC-15020	08/13/18	OG-920822	06/12/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	29.6700	1.00	29.67	
027	OC-15020		OG-920822							Purchase Order Total		29.67	
027	OC-15020	08/13/18	OG-920823	06/12/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	38.2400	1.00	38.24	
027	OC-15020		OG-920823							Purchase Order Total		38.24	
027	OC-15020	08/13/18	OG-920824	06/12/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	44.1000	1.00	44.10	
027	OC-15020		OG-920824							Purchase Order Total		44.10	
027	OC-15020	08/13/18	OG-920830	06/12/19	545742	S & S AUTO PARTS	060	00	AUTO PARTS AND ACCESSORIES	1.0000	3.99	3.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/13/18	OG-920830	06/12/19	545742	S & S AUTO PARTS	060	00	AUTO PARTS AND ACCESSORIES	1.0000	3.99	3.99	
027			OG-920830							Purchase Order Total		7.98	
027	OC-15020	08/13/18	OG-920831	06/12/19	545742	S & S AUTO PARTS	060	00	AUTO PARTS AND ACCESSORIES	1.0000	14.99	14.99	
027	OC-15020		OG-920831							Purchase Order Total		14.99	
027	OC-15020	08/13/18	OG-920890	06/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2.6600	1.00	2.66	
027		08/13/18	OG-920890	06/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	3.5000	1.00	3.50	
027		08/13/18	OG-920890	06/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MOTOR OIL	71.6400	1.00	71.64	
027			OG-920890							Purchase Order Total		77.80	
027	OC-15020	08/13/18	OG-920897	06/12/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	9.7800	1.00	9.78	
027	OC-15020		OG-920897							Purchase Order Total		9.78	
027	OC-15020	08/13/18	OG-920903	06/12/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	21.3100	1.00	21.31	
027	OC-15020		OG-920903							Purchase Order Total		21.31	
027	OC-15020	08/13/18	OG-920928	06/12/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	96.4600	1.00	96.46	
027	OC-15020		OG-920928							Purchase Order Total		96.46	
027	OC-15020	08/13/18	OG-920932	06/12/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	16.5900	1.00	16.59	
027	OC-15020		OG-920932							Purchase Order Total		16.59	
027	OC-15020	08/13/18	OG-920938	06/12/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	18.3700	1.00	18.37	
027	OC-15020		OG-920938							Purchase Order Total		18.37	
027	OC-15020	08/13/18	OG-921024	06/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	3.3000	1.00	3.30	
027	OC-15020		OG-921024							Purchase Order Total		3.30	
027	OC-15020	08/13/18	OG-921029	06/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	84.3400	1.00	84.34	
027	OC-15020		OG-921029							Purchase Order Total		84.34	
027	OC-15020	08/13/18	OG-921156	06/12/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	126.6800	1.00	126.68	
027	OC-15020		OG-921156							Purchase Order Total		126.68	
027	OC-15020	08/13/18	OG-921290	06/13/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	7.1900	1.00	7.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-921290							Purchase Order Total		7.19	
027	OC-15020	08/13/18	OG-921291	06/13/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	22.0200	1.00	22.02	
027	OC-15020		OG-921291							Purchase Order Total		22.02	
027	OC-15020	08/13/18	OG-921295	06/13/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	24.0700	1.00	24.07	
027	OC-15020		OG-921295							Purchase Order Total		24.07	
027	OC-15020	08/13/18	OG-921331	06/13/19	2073115	CARQUEST AUTO PARTS - ATLANTA	998	09	AUTO PARTS AND ACCESSORIES	85.1000	1.00	85.10	
027	OC-15020		OG-921331							Purchase Order Total		85.10	
027	OC-15020	08/13/18	OG-921482	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	6.0600	1.00	6.06	
027	OC-15020		OG-921482							Purchase Order Total		6.06	
027	OC-15020	08/13/18	OG-921483	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	47.9800	1.00	47.98	
027	OC-15020		OG-921483							Purchase Order Total		47.98	
027	OC-15020	08/13/18	OG-921484	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	47.0400	1.00	47.04	
027	OC-15020		OG-921484							Purchase Order Total		47.04	
027	OC-15020	08/13/18	OG-921485	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	27.2900	1.00	27.29	
027	OC-15020		OG-921485							Purchase Order Total		27.29	
027	OC-15020	08/13/18	OG-921486	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	23.3200	1.00	23.32	
027	OC-15020		OG-921486							Purchase Order Total		23.32	
027	OC-15020	08/13/18	OG-921487	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	4.4100	1.00	4.41	
027	OC-15020		OG-921487							Purchase Order Total		4.41	
027	OC-15020	08/13/18	OG-921488	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	57.2500	1.00	57.25	
027	OC-15020	08/13/18	OG-921488	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	3.7800-	1.00	3.78-	
027	OC-15020		OG-921488							Purchase Order Total		53.47	
027	OC-15020	08/13/18	OG-921489	06/13/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	23.8000	1.00	23.80	
027	OC-15020		OG-921489							Purchase Order Total		23.80	
027	OC-15020	08/13/18	OG-922127	06/17/19	2317481	CARQUEST OF BROKEN BOW LLC	192	09	AUTO PARTS AND ACCESSORIES	1.0000	58.83	58.83	
027	OC-15020		OG-922127							Purchase Order Total		58.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-922160	06/17/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.7200	1.00	7.72	
027	OC-15020		OG-922160							Purchase Order Total		7.72	
027	OC-15020	08/13/18	OG-922237	06/17/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	31.4900	1.00	31.49	
027	OC-15020		OG-922237							Purchase Order Total		31.49	
027	OC-15020	08/13/18	OG-922243	06/17/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	55.6600	1.00	55.66	
027		08/13/18	OG-922243	06/17/19	508178	ADVANCE AUTO PARTS	998	09	OTHER LUBRICANTS	10.1000	1.00	10.10	
027		08/13/18	OG-922243	06/17/19	508178	ADVANCE AUTO PARTS	998	09	MOTOR OIL	33.5600	1.00	33.56	
027			OG-922243							Purchase Order Total		99.32	
027	OC-15020	08/13/18	OG-922268	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	25.4600	1.00	25.46	
027	OC-15020	08/13/18	OG-922268	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	35.9700	1.00	35.97	
027	OC-15020		OG-922268							Purchase Order Total		61.43	
027	OC-15020	08/13/18	OG-922269	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	11.3600	1.00	11.36	
027	OC-15020	08/13/18	OG-922269	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	19.9800	1.00	19.98	
027	OC-15020		OG-922269							Purchase Order Total		31.34	
027	OC-15020	08/13/18	OG-922272	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	11.0900	1.00	11.09	
027	OC-15020		OG-922272							Purchase Order Total		11.09	
027	OC-15020	08/13/18	OG-922273	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	10.2200	1.00	10.22	
027	OC-15020		OG-922273							Purchase Order Total		10.22	
027	OC-15020	08/13/18	OG-922274	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	15.9900	1.00	15.99	
027	OC-15020	08/13/18	OG-922274	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	11.0300	1.00	11.03	
027	OC-15020		OG-922274							Purchase Order Total		27.02	
027	OC-15020	08/13/18	OG-922277	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	212.3100	1.00	212.31	
027	OC-15020	08/13/18	OG-922277	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	14.1400	1.00	14.14	
027	OC-15020		OG-922277							Purchase Order Total		226.45	
027	OC-15020	08/13/18	OG-922279	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	17.1200	1.00	17.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-922279							Purchase Order Total		17.12	
027	OC-15020	08/13/18	OG-922282	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	3.6700	1.00	3.67	
027	OC-15020	08/13/18	OG-922282	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	271.0200	1.00	271.02	
027	OC-15020	08/13/18	OG-922282	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	120.0000-	1.00	120.00-	
027	OC-15020		OG-922282							Purchase Order Total		154.69	
027	OC-15020	08/13/18	OG-922284	06/17/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	61.8900	1.00	61.89	
027	OC-15020		OG-922284							Purchase Order Total		61.89	
027	OC-15020	08/13/18	OG-922287	06/17/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	38.3100	1.00	38.31	
027	OC-15020	08/13/18	OG-922287	06/17/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	10.8000	1.00	10.80	
027	OC-15020		OG-922287							Purchase Order Total		49.11	
027	OC-15020	08/13/18	OG-922290	06/17/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	123.2500	1.00	123.25	
027	OC-15020		OG-922290							Purchase Order Total		123.25	
027	OC-15020	08/13/18	OG-922291	06/17/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	11.9500	1.00	11.95	
027	OC-15020		OG-922291							Purchase Order Total		11.95	
027	OC-15020	08/13/18	OG-922341	06/18/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	19.4200	1.00	19.42	
027	OC-15020		OG-922341							Purchase Order Total		19.42	
027	OC-15020	08/13/18	OG-922419	06/18/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	9.6500	1.00	9.65	
027	OC-15020		OG-922419							Purchase Order Total		9.65	
027	OC-15020	08/13/18	OG-922427	06/18/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	5.7400	1.00	5.74	
027	OC-15020		OG-922427							Purchase Order Total		5.74	
027	OC-15020	08/13/18	OG-922470	06/18/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	239.5800	1.00	239.58	
027	OC-15020		OG-922470							Purchase Order Total		239.58	
027	OC-15020	08/13/18	OG-922481	06/18/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	46.8200	1.00	46.82	
027	OC-15020		OG-922481							Purchase Order Total		46.82	
027	OC-15020	08/13/18	OG-922483	06/18/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	47.2800	1.00	47.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-922483							Purchase Order Total		47.28	
027	OC-15020	08/13/18	OG-922485	06/18/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	12.1900	1.00	12.19	
027	OC-15020		OG-922485							Purchase Order Total		12.19	
027	OC-15020	08/13/18	OG-923543	06/24/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.3600	1.00	6.36	
027	OC-15020		OG-923543							Purchase Order Total		6.36	
027	OC-15020	08/13/18	OG-923544	06/24/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	14.8400	1.00	14.84	
027	OC-15020		OG-923544							Purchase Order Total		14.84	
027	OC-15020	08/13/18	OG-923552	06/24/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.3600	1.00	6.36	
027	OC-15020	08/13/18	OG-923552	06/24/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	14.8400	1.00	14.84	
027	OC-15020		OG-923552							Purchase Order Total		21.20	
027	OC-15063	11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	2.0000	17,000.00	34,000.00	
027	OC-15063	11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	2.0000	5,850.00	11,700.00	
027	OC-15063	11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-01	2.0000	6,570.00	13,140.00	
027	OC-15063	11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	2.0000	1,350.00	2,700.00	
027	OC-15063	11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 33730 TRIPLE MAG MOUNT	2.0000	118.13	236.26	
027		11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 53861 CARBON FIBER RANGE	4.0000	211.50	846.00	
027		11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 340003-116 SECTIONAL	1.0000	535.50	535.50	
027		11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 121349-01-1 TRIMBLE TSC7	2.0000	179.10	358.20	
027		11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 121354-01-1 TRIMBLE TSC7	2.0000	54.00	108.00	
027		11/14/18	OG-906213	04/15/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART 121358-01-1 TRIMBLE TSC7	2.0000	378.00	756.00	
027			OG-906213							Purchase Order Total		64,550.96	
027	OC-15063	11/14/18	OG-908663	04/23/19	547065	SEILER INSTRUMENT &	305	00	PART #5114-02	2.0000	185.36	370.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MFG CO INC			STAINLESS STEEL				
027	OC-15063		OG-908663							Purchase Order Total		370.72	
027	OC-15063	11/14/18	OG-914461	05/16/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-01	4.0000	6,570.00	26,280.00	
027		11/14/18	OG-914461	05/16/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS- P	4.0000	1,350.00	5,400.00	
027			OG-914461							Purchase Order Total		31,680.00	
027	OC-15063	11/14/18	OG-915710	05/23/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 POLE MOUNT	4.0000	179.10	716.40	
027		11/14/18	OG-915710	05/23/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 EXT BATTERY	4.0000	378.00	1,512.00	
027			OG-915710							Purchase Order Total		2,228.40	
027	OC-15063	11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	63603-00 SCANNING MODULE	1.0000	2,245.50	2,245.50	
027	OC-15063	11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-2111-01	7.0000	6,570.00	45,990.00	
027	OC-15063	11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	7.0000	1,350.00	9,450.00	
027	OC-15063	11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 53861 CARBON FIBER	5.0000	211.50	1,057.50	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 53861 CARBON FIBER	5.0000	211.50	1,057.50	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 114116 T10 KEYBOARD	1.0000	107.10	107.10	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 114119 OFFICE DOCK	1.0000	206.10	206.10	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 121340-01-1	7.0000	40.50	283.50	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 121349-01-1	7.0000	179.10	1,253.70	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 121355-01-1	7.0000	31.50	220.50	
027		11/14/18	OG-918903	06/05/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NO 83223-02 SPN	5.0000	67.50	337.50	
027			OG-918903							Purchase Order Total		62,208.90	
027	OC-15064	11/14/18	OG-909444	04/29/19	2338542	GMCO CORPORATION	775	00	MELIA HILLS-SHIPPED BY MISTAKE	27.1200	188.00	5,098.56	
027	OC-15064		OG-909444							Purchase Order Total		5,098.56	
027	OC-15083	01/07/19	OG-912580	05/09/19	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-912580							Purchase Order Total		21,344.40	
027	OC-15089	02/13/19	OG-902572	04/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 4 BULK COLD PATCH	29.5600	140.00	4,138.40	
027	OC-15089		OG-902572							Purchase Order Total		4,138.40	
027	OC-15089	02/13/19	OG-904551	04/08/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.8000	133.55	4,113.34	
027	OC-15089		OG-904551							Purchase Order Total		4,113.34	
027	OC-15089	02/13/19	OG-905409	04/11/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.0500	133.40	4,008.67	
027	OC-15089		OG-905409							Purchase Order Total		4,008.67	
027	OC-15089	02/13/19	OG-906983	04/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 4 BULK COLD PATCH	29.7400	140.00	4,163.60	
027	OC-15089		OG-906983							Purchase Order Total		4,163.60	
027	OC-15089	02/13/19	OG-908193	04/22/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 7 BULK COLD PATCH	29.9700	163.10	4,888.11	
027	OC-15089		OG-908193							Purchase Order Total		4,888.11	
027	OC-15089	02/13/19	OG-915721	05/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.0400	128.00	3,845.12	
027	OC-15089		OG-915721							Purchase Order Total		3,845.12	
027	OC-15089	02/13/19	OG-916311	05/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	15.4800	126.67	1,960.85	
027	OC-15089		OG-916311							Purchase Order Total		1,960.85	
027	OC-15089	02/13/19	OG-916373	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	14.9100	127.58	1,902.22	
027	OC-15089		OG-916373							Purchase Order Total		1,902.22	
027	OC-15089	02/13/19	OG-917528	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	12.9000	125.15	1,614.44	
027	OC-15089		OG-917528							Purchase Order Total		1,614.44	
027	OC-15089	02/13/19	OG-917541	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	15.8000	132.43	2,092.39	
027	OC-15089		OG-917541							Purchase Order Total		2,092.39	
027	OC-15089	02/13/19	OG-921947	06/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.6100	133.40	4,083.37	
027	OC-15089		OG-921947							Purchase Order Total		4,083.37	
027	OC-15089	02/13/19	OG-921954	06/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.1700	137.45	4,146.87	
027	OC-15089		OG-921954							Purchase Order Total		4,146.87	
027	OC-15089	02/13/19	OG-923864	06/25/19	500704	FLINN PAVING CO INC	745	65	DIST 1 BULK COLD	16.1900	132.43	2,144.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			PATCH				
027	OC-15089		OG-923864									Purchase Order Total	2,144.04
027	OC-15090	02/13/19	OG-903998	04/05/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.0600	127.00	1,277.62	
027	OC-15090		OG-903998									Purchase Order Total	1,277.62
027	OC-15090	02/13/19	OG-904000	04/05/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.4700	127.00	1,329.69	
027	OC-15090		OG-904000									Purchase Order Total	1,329.69
027	OC-15090	02/13/19	OG-904001	04/05/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.6400	127.00	1,351.28	
027	OC-15090		OG-904001									Purchase Order Total	1,351.28
027	OC-15090	02/13/19	OG-904003	04/05/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.0300	127.00	1,273.81	
027	OC-15090		OG-904003									Purchase Order Total	1,273.81
027	OC-15090	02/13/19	OG-905664	04/11/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	13.9200	127.00	1,767.84	
027	OC-15090		OG-905664									Purchase Order Total	1,767.84
027	OC-15090	02/13/19	OG-905665	04/11/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	19.9100	127.00	2,528.57	
027	OC-15090		OG-905665									Purchase Order Total	2,528.57
027	OC-15090	02/13/19	OG-906287	04/15/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.8600	127.00	1,506.22	
027	OC-15090		OG-906287									Purchase Order Total	1,506.22
027	OC-15090	02/13/19	OG-906294	04/15/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	8.8100	127.00	1,118.87	
027	OC-15090		OG-906294									Purchase Order Total	1,118.87
027	OC-15090	02/13/19	OG-906298	04/15/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	9.9200	127.00	1,259.84	
027	OC-15090		OG-906298									Purchase Order Total	1,259.84
027	OC-15090	02/13/19	OG-908104	04/22/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.0100	127.00	1,271.27	
027	OC-15090		OG-908104									Purchase Order Total	1,271.27
027	OC-15090	02/13/19	OG-910376	05/01/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	11.8100	127.00	1,499.87	
027	OC-15090		OG-910376									Purchase Order Total	1,499.87
027	OC-15090	02/13/19	OG-910506	05/02/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.4700	127.00	1,329.69	
027	OC-15090		OG-910506									Purchase Order Total	1,329.69
027	OC-15090	02/13/19	OG-910509	05/02/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	10.3600	127.00	1,315.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			UP				
027	OC-15090		OG-910509									Purchase Order Total	1,315.72
027	OC-15090	02/13/19	OG-910515	05/02/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.9700	127.00	1,520.19	
027	OC-15090		OG-910515									Purchase Order Total	1,520.19
027	OC-15090	02/13/19	OG-910769	05/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	9.7200	127.00	1,234.44	
027	OC-15090		OG-910769									Purchase Order Total	1,234.44
027	OC-15090	02/13/19	OG-910779	05/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	10.0700	127.00	1,278.89	
027	OC-15090		OG-910779									Purchase Order Total	1,278.89
027	OC-15090	02/13/19	OG-910782	05/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.3300	127.00	1,565.91	
027	OC-15090		OG-910782									Purchase Order Total	1,565.91
027	OC-15090	02/13/19	OG-912953	05/13/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	10.1000	127.00	1,282.70	
027	OC-15090		OG-912953									Purchase Order Total	1,282.70
027	OC-15090	02/13/19	OG-913720	05/14/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.9900	127.00	1,522.73	
027	OC-15090		OG-913720									Purchase Order Total	1,522.73
027	OC-15090	02/13/19	OG-914422	05/16/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	21.0300	127.00	2,670.81	
027	OC-15090		OG-914422									Purchase Order Total	2,670.81
027	OC-15090	02/13/19	OG-916673	05/28/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.3700	127.00	1,570.99	
027	OC-15090		OG-916673									Purchase Order Total	1,570.99
027	OC-15090	02/13/19	OG-916674	05/28/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.8300	127.00	1,629.41	
027	OC-15090		OG-916674									Purchase Order Total	1,629.41
027	OC-15090	02/13/19	OG-917006	05/29/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.2300	127.00	1,553.21	
027	OC-15090		OG-917006									Purchase Order Total	1,553.21
027	OC-15090	02/13/19	OG-917157	05/30/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.6400	127.00	1,478.28	
027	OC-15090		OG-917157									Purchase Order Total	1,478.28
027	OC-15090	02/13/19	OG-918100	06/03/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	21.8100	127.00	2,769.87	
027	OC-15090		OG-918100									Purchase Order Total	2,769.87
027	OC-15090	02/13/19	OG-920447	06/11/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.1300	127.00	1,413.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			UP				
027	OC-15090		OG-920447									Purchase Order Total	1,413.51
027	OC-15090	02/13/19	OG-920578	06/11/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.6600	127.00	1,480.82	
									UP				
027	OC-15090		OG-920578									Purchase Order Total	1,480.82
027	OC-15090	02/13/19	OG-921278	06/13/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	10.6900	127.00	1,357.63	
									UP				
027	OC-15090		OG-921278									Purchase Order Total	1,357.63
027	OC-15090	02/13/19	OG-921287	06/13/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	11.7600	127.00	1,493.52	
									UP				
027	OC-15090		OG-921287									Purchase Order Total	1,493.52
027	OC-15090	02/13/19	OG-921294	06/13/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	9.8700	127.00	1,253.49	
									UP				
027	OC-15090		OG-921294									Purchase Order Total	1,253.49
027	OC-15090	02/13/19	OG-922319	06/18/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK	12.1300	127.00	1,540.51	
									UP				
027	OC-15090		OG-922319									Purchase Order Total	1,540.51
027	OC-15097	03/04/19	OG-915174	05/21/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	50000.0000	1.00	50,000.00	
027	OC-15097		OG-915174									Purchase Order Total	50,000.00
027	OC-15097	03/04/19	OG-921004	06/12/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	5422.8000	1.00	5,422.80	
027	OC-15097		OG-921004									Purchase Order Total	5,422.80
027	OC-15101	03/11/19	OG-909977	04/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	133.2600	66.50	8,861.79	
027	OC-15101		OG-909977									Purchase Order Total	8,861.79
027	OC-15101	03/11/19	OG-912154	05/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	167.4601	66.50	11,136.10	
027		03/11/19	OG-912154	05/08/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-912154									Purchase Order Total	11,136.11
027	OC-15101	03/11/19	OG-912161	05/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	29.4600	66.50	1,959.09	
027	OC-15101		OG-912161									Purchase Order Total	1,959.09
027	OC-15101	03/11/19	OG-912178	05/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	64.0801	66.50	4,261.33	
027		03/11/19	OG-912178	05/08/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-912178									Purchase Order Total	4,261.34

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-913273	05/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	36.6300	66.50	2,435.90	
027	OC-15101		OG-913273						Purchase Order Total			2,435.90	
027	OC-15101	03/11/19	OG-913294	05/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	134.4601	66.50	8,941.60	
027		03/11/19	OG-913294	05/14/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-913294						Purchase Order Total			8,941.61	
027	OC-15101	03/11/19	OG-913305	05/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	239.5502	66.50	15,930.09	
027		03/11/19	OG-913305	05/14/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-913305						Purchase Order Total			15,930.10	
027	OC-15101	03/11/19	OG-914669	05/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	104.2000	66.50	6,929.30	
027	OC-15101		OG-914669						Purchase Order Total			6,929.30	
027	OC-15101	03/11/19	OG-915408	05/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	106.8100	66.50	7,102.87	
027	OC-15101		OG-915408						Purchase Order Total			7,102.87	
027	OC-15101	03/11/19	OG-915416	05/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	104.2801	66.50	6,934.63	
027	OC-15101		OG-915416						Purchase Order Total			6,934.63	
027	OC-15101	03/11/19	OG-915525	05/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	141.0401	66.50	9,379.17	
027	OC-15101		OG-915525						Purchase Order Total			9,379.17	
027	OC-15101	03/11/19	OG-915531	05/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.5300	66.50	2,229.75	
027	OC-15101		OG-915531						Purchase Order Total			2,229.75	
027	OC-15101	03/11/19	OG-915717	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	106.8100	66.50	7,102.87	
027	OC-15101		OG-915717						Purchase Order Total			7,102.87	
027	OC-15101	03/11/19	OG-915731	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.8600	64.25	2,175.51	
027	OC-15101		OG-915731						Purchase Order Total			2,175.51	
027	OC-15101	03/11/19	OG-915735	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	195.1100	64.25	12,535.82	
027	OC-15101		OG-915735						Purchase Order Total			12,535.82	
027	OC-15101	03/11/19	OG-915742	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	101.9800	64.25	6,552.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-915742							Purchase Order Total		6,552.22	
027	OC-15101	03/11/19	OG-915746	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.2400	64.25	4,448.67	
027	OC-15101		OG-915746							Purchase Order Total		4,448.67	
027	OC-15101	03/11/19	OG-915753	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	166.1799	64.25	10,677.06	
027		03/11/19	OG-915753	05/23/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-915753							Purchase Order Total		10,677.05	
027	OC-15101	03/11/19	OG-915758	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	72.1800	64.25	4,637.57	
027	OC-15101		OG-915758							Purchase Order Total		4,637.57	
027	OC-15101	03/11/19	OG-915762	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.3200	64.25	2,205.06	
027	OC-15101		OG-915762							Purchase Order Total		2,205.06	
027	OC-15101	03/11/19	OG-915983	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.2700	64.25	4,386.35	
027	OC-15101		OG-915983							Purchase Order Total		4,386.35	
027	OC-15101	03/11/19	OG-915990	05/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.2500	66.50	2,277.63	
027	OC-15101		OG-915990							Purchase Order Total		2,277.63	
027	OC-15101	03/11/19	OG-917075	05/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.7400	65.25	4,420.04	
027	OC-15101		OG-917075							Purchase Order Total		4,420.04	
027	OC-15101	03/11/19	OG-917177	05/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	92.7301	64.25	5,957.91	
027	OC-15101		OG-917177							Purchase Order Total		5,957.91	
027	OC-15101	03/11/19	OG-917187	05/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	132.0401	64.25	8,483.58	
027	OC-15101		OG-917187							Purchase Order Total		8,483.58	
027	OC-15101	03/11/19	OG-917196	05/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	97.2001	66.50	6,463.81	
027	OC-15101		OG-917196							Purchase Order Total		6,463.81	
027	OC-15101	03/11/19	OG-917203	05/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	116.9902	66.50	7,779.85	
027	OC-15101		OG-917203							Purchase Order Total		7,779.85	
027	OC-15101	03/11/19	OG-917208	05/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.8100	66.50	2,514.37	
027	OC-15101		OG-917208							Purchase Order Total		2,514.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-917212	05/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	201.2104	66.50	13,380.49	
027	OC-15101		OG-917212						Purchase Order Total			13,380.49	
027	OC-15101	03/11/19	OG-918093	06/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	63.0001	64.25	4,047.76	
027	OC-15101		OG-918093						Purchase Order Total			4,047.76	
027	OC-15101	03/11/19	OG-918106	06/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.0200	64.25	4,434.54	
027	OC-15101		OG-918106						Purchase Order Total			4,434.54	
027	OC-15101	03/11/19	OG-918107	06/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.4800	64.25	4,142.84	
027	OC-15101		OG-918107						Purchase Order Total			4,142.84	
027	OC-15101	03/11/19	OG-918116	06/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	29.2600	64.25	1,879.96	
027	OC-15101		OG-918116						Purchase Order Total			1,879.96	
027	OC-15101	03/11/19	OG-918831	06/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.2900	66.50	2,346.79	
027	OC-15101		OG-918831						Purchase Order Total			2,346.79	
027	OC-15101	03/11/19	OG-918833	06/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	218.2702	64.25	14,023.86	
027	OC-15101		OG-918833						Purchase Order Total			14,023.86	
027	OC-15101	03/11/19	OG-918839	06/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	75.8001	64.25	4,870.16	
027	OC-15101		OG-918839						Purchase Order Total			4,870.16	
027	OC-15101	03/11/19	OG-919751	06/07/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.8800	66.50	2,120.02	
027	OC-15101		OG-919751						Purchase Order Total			2,120.02	
027	OC-15101	03/11/19	OG-920721	06/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	65.9100	66.50	4,383.02	
027	OC-15101		OG-920721						Purchase Order Total			4,383.02	
027	OC-15101	03/11/19	OG-920727	06/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	95.8500	66.50	6,374.03	
027	OC-15101		OG-920727						Purchase Order Total			6,374.03	
027	OC-15101	03/11/19	OG-921388	06/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	96.6101	65.25	6,303.81	
027	OC-15101		OG-921388						Purchase Order Total			6,303.81	
027	OC-15101	03/11/19	OG-921391	06/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	138.4199	65.25	9,031.90	
027	OC-15101		OG-921391						Purchase Order Total			9,031.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101	03/11/19	OG-921393	06/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	133.2402	65.25	8,693.92	
027	OC-15101		OG-921393						Purchase Order Total			8,693.92	
027	OC-15101	03/11/19	OG-921394	06/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.2100	65.25	2,297.45	
027	OC-15101		OG-921394						Purchase Order Total			2,297.45	
027	OC-15101	03/11/19	OG-921399	06/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	72.6000	65.25	4,737.15	
027	OC-15101		OG-921399						Purchase Order Total			4,737.15	
027	OC-15101	03/11/19	OG-921400	06/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.1000	65.25	2,225.03	
027	OC-15101		OG-921400						Purchase Order Total			2,225.03	
027	OC-15101	03/11/19	OG-922090	06/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.2900	64.25	2,267.38	
027	OC-15101		OG-922090						Purchase Order Total			2,267.38	
027	OC-15101	03/11/19	OG-922098	06/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	124.4601	66.50	8,276.60	
027	OC-15101		OG-922098						Purchase Order Total			8,276.60	
027	OC-15101	03/11/19	OG-922106	06/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	103.8201	66.50	6,904.04	
027	OC-15101		OG-922106						Purchase Order Total			6,904.04	
027	OC-15101	03/11/19	OG-922452	06/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.2500	64.25	4,577.81	
027	OC-15101		OG-922452						Purchase Order Total			4,577.81	
027	OC-15101	03/11/19	OG-922667	06/19/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	30.3700	66.50	2,019.61	
027	OC-15101		OG-922667						Purchase Order Total			2,019.61	
027	OC-15101	03/11/19	OG-922837	06/19/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.0900	66.50	4,394.99	
027	OC-15101	03/11/19	OG-922837	06/19/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.1900-	66.50	2,207.14-	
027	OC-15101		OG-922837						Purchase Order Total			2,187.85	
027	OC-15101	03/11/19	OG-923393	06/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	35.8300	66.50	2,382.70	
027	OC-15101		OG-923393						Purchase Order Total			2,382.70	
027	OC-15101	03/11/19	OG-923536	06/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	33.9000	66.50	2,254.35	
027	OC-15101		OG-923536						Purchase Order Total			2,254.35	
027	OC-15107	03/13/19	OG-916406	05/28/19	2240728	ARMSTRONG RENTALS	750	56	1 1/2" CRUSHER RUN	145.6500	19.05	2,774.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/13/19	OG-916406	05/28/19	2240728	ARMSTRONG RENTALS LLC			ROCK DIST 2 CONST & MAINT SUP EXP	.0100	1.00	.01	
027			OG-916406							Purchase Order Total		2,774.64	
027	OC-15107	03/13/19	OG-922492	06/18/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	194.9290	19.05	3,713.40	
027	OC-15107		OG-922492							Purchase Order Total		3,713.40	
027	OC-15108	03/13/19	OG-915776	05/23/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	336.0300	17.95	6,031.74	
027	OC-15108		OG-915776							Purchase Order Total		6,031.74	
027	OC-15110	03/14/19	OG-915691	05/23/19	2240728	ARMSTRONG RENTALS LLC	751	00	DIST 1 SURFACING GRAVEL	499.2300	23.15	11,557.17	SW
027		03/14/19	OG-915691	05/23/19	2240728	ARMSTRONG RENTALS LLC	751	00	CONST & MAINT SUP EXP	1.0000	23.15	23.15	
027		03/14/19	OG-915691	05/23/19	2240728	ARMSTRONG RENTALS LLC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-915691							Purchase Order Total		11,580.33	
027	OC-15119	03/14/19	OG-912439	05/09/19	547775	SIMON	751	00	DIST 5 DEICING GRAVEL	481.8800	14.95	7,204.11	SW
027	OC-15119		OG-912439							Purchase Order Total		7,204.11	
027	OC-15119	03/14/19	OG-920374	06/10/19	1753492	SIMON - PURCHASING	751	00	DIST 5 DEICING GRAVEL	1142.0000	14.95	17,072.90	SW
027	OC-15119		OG-920374							Purchase Order Total		17,072.90	
027	OC-15119	03/14/19	OG-920383	06/10/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	311.8090	14.06	4,384.03	SW
027	OC-15119		OG-920383							Purchase Order Total		4,384.03	
027	OC-15119	03/14/19	OG-920386	06/10/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	397.8590	14.06	5,593.90	SW
027		03/14/19	OG-920386	06/10/19	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-920386							Purchase Order Total		5,593.89	
027	OC-15119	03/14/19	OG-921756	06/14/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	143.5710	14.06	2,018.61	SW
027	OC-15119		OG-921756							Purchase Order Total		2,018.61	
027	OC-15120	03/14/19	OG-909548	04/29/19	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DIST 5 DEICING GRAVEL	2002.4700	11.00	22,027.17	SW
027	OC-15120		OG-909548							Purchase Order Total		22,027.17	
027	OC-15121	03/14/19	OG-919231	06/06/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 6 WINDROW GRAVEL	687.0700	10.75	7,386.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15121		OG-919231							Purchase Order Total		7,386.00	
027	OC-15129	03/18/19	OG-916483	05/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.1800	502.50	37,777.95	
027		03/18/19	OG-916483	05/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027		03/18/19	OG-916483	05/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-916483							Purchase Order Total		37,777.97	
027	OC-15129	03/18/19	OG-916905	05/29/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.0800	502.50	37,727.70	
027	OC-15129		OG-916905							Purchase Order Total		37,727.70	
027	OC-15129	03/18/19	OG-917293	05/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	27.0000	502.50	13,567.50	
027	OC-15129		OG-917293							Purchase Order Total		13,567.50	
027	OC-15129	03/18/19	OG-917612	05/31/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.0900	502.50	37,732.73	
027		03/18/19	OG-917612	05/31/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-917612							Purchase Order Total		37,732.74	
027	OC-15129	03/18/19	OG-918696	06/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	73.8500	502.50	37,109.63	
027	OC-15129		OG-918696							Purchase Order Total		37,109.63	
027	OC-15129	03/18/19	OG-919035	06/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.8900	502.50	24,567.23	
027	OC-15129		OG-919035							Purchase Order Total		24,567.23	
027	OC-15129	03/18/19	OG-922877	06/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.1300	479.50	23,078.34	
027	OC-15129		OG-922877							Purchase Order Total		23,078.34	
027	OC-15129	03/18/19	OG-923176	06/20/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.2300	479.50	24,564.79	
027	OC-15129		OG-923176							Purchase Order Total		24,564.79	
027	OC-15129	03/18/19	OG-923307	06/21/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.9100	479.50	23,452.35	
027	OC-15129		OG-923307							Purchase Order Total		23,452.35	
027	OC-15129	03/18/19	OG-923466	06/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	72.6700	482.50	35,063.28	
027	OC-15129		OG-923466							Purchase Order Total		35,063.28	
027	OC-15129	03/18/19	OG-923511	06/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	72.0300	479.50	34,538.39	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129		OG-923511							Purchase Order Total		34,538.39	
027	OC-15129	03/18/19	OG-923524	06/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	72.0400	479.50	34,543.18	
027		03/18/19	OG-923524	06/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
027			OG-923524							Purchase Order Total		34,143.18	
027	OC-15129	03/18/19	OG-923686	06/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.0900	479.50	36,005.66	
027		03/18/19	OG-923686	06/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-923686							Purchase Order Total		35,605.66	
027	OC-15129	03/18/19	OG-923809	06/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	72.9700	482.50	35,208.03	
027	OC-15129		OG-923809							Purchase Order Total		35,208.03	
027	OC-15130	03/18/19	OG-908337	04/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H STRAIGHT	24.2800	452.49	10,986.46	
027	OC-15130		OG-908337							Purchase Order Total		10,986.46	
027	OC-15130	03/18/19	OG-917246	05/30/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 50/50	47.9900	304.49	14,612.48	
027		03/18/19	OG-917246	05/30/19	2200939	WESTERN STATES ASPHALT LLC	745	12	RETURNED OIL CHARGE	1.0000	1,000.00	1,000.00	
027		03/18/19	OG-917246	05/30/19	2200939	WESTERN STATES ASPHALT LLC	745	12	RETURNED OIL CHARGE	1.0000	2,340.00	2,340.00	
027			OG-917246							Purchase Order Total		17,952.48	
027	OC-15130	03/18/19	OG-918098	06/03/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 50/50	3.8200	275.00	1,050.50	
027	OC-15130		OG-918098							Purchase Order Total		1,050.50	
027	OC-15130	03/18/19	OG-919819	06/07/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H STRAIGHT	23.8100	452.49	10,773.79	
027	OC-15130		OG-919819							Purchase Order Total		10,773.79	
027	OC-15131	03/18/19	OG-923601	06/24/19	526606	SIMON CONTRACTORS OF SOUTH DAK	745	12	CSS-1H 50/50	4.5500	260.50	1,185.28	
027	OC-15131		OG-923601							Purchase Order Total		1,185.28	
027	OC-15132	03/18/19	OG-909135	04/25/19	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25	1.6600	625.00	1,037.50	
027	OC-15132		OG-909135							Purchase Order Total		1,037.50	
027	OC-15133	03/18/19	OG-911547	05/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.6180	73.50	265.92	SW
027	OC-15133		OG-911547							Purchase Order Total		265.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-911551	05/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0910	73.50	227.19	SW
027	OC-15133		OG-911551							Purchase Order Total		227.19	
027	OC-15133	03/18/19	OG-911553	05/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1070	73.50	228.36	SW
027	OC-15133		OG-911553							Purchase Order Total		228.36	
027	OC-15133	03/18/19	OG-911561	05/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0810	73.50	226.45	SW
027	OC-15133		OG-911561							Purchase Order Total		226.45	
027	OC-15133	03/18/19	OG-911574	05/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1230	73.50	229.54	SW
027	OC-15133		OG-911574							Purchase Order Total		229.54	
027	OC-15133	03/18/19	OG-911579	05/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.5620	73.50	261.81	SW
027	OC-15133		OG-911579							Purchase Order Total		261.81	
027	OC-15133	03/18/19	OG-915223	05/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0400	73.50	223.44	SW
027	OC-15133		OG-915223							Purchase Order Total		223.44	
027	OC-15133	03/18/19	OG-915226	05/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.6840	73.50	270.77	SW
027	OC-15133		OG-915226							Purchase Order Total		270.77	
027	OC-15133	03/18/19	OG-915229	05/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ASPHALTIC CONCRETE	3.7380	72.50	271.01	SW
027	OC-15133		OG-915229							Purchase Order Total		271.01	
027	OC-15133	03/18/19	OG-915232	05/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.4600	73.50	254.31	SW
027	OC-15133		OG-915232							Purchase Order Total		254.31	
027	OC-15133	03/18/19	OG-916213	05/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	77.7500	79.50	6,181.13	SW
027	OC-15133		OG-916213							Purchase Order Total		6,181.13	
027	OC-15133	03/18/19	OG-916407	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0720	73.50	299.29	SW
027	OC-15133		OG-916407							Purchase Order Total		299.29	
027	OC-15133	03/18/19	OG-916431	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0980	73.50	301.20	SW
027	OC-15133		OG-916431							Purchase Order Total		301.20	
027	OC-15133	03/18/19	OG-916439	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1260	73.50	303.26	SW
027	OC-15133		OG-916439							Purchase Order Total		303.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-916444	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0500	73.50	297.68	SW
027	OC-15133		OG-916444							Purchase Order Total		297.68	
027	OC-15133	03/18/19	OG-916448	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1980	73.50	308.55	SW
027	OC-15133		OG-916448							Purchase Order Total		308.55	
027	OC-15133	03/18/19	OG-916450	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0830	73.50	226.60	SW
027	OC-15133		OG-916450							Purchase Order Total		226.60	
027	OC-15133	03/18/19	OG-916459	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0770	73.50	226.16	SW
027	OC-15133		OG-916459							Purchase Order Total		226.16	
027	OC-15133	03/18/19	OG-916464	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1070	73.50	228.36	SW
027	OC-15133		OG-916464							Purchase Order Total		228.36	
027	OC-15133	03/18/19	OG-916465	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1380	73.50	230.64	SW
027	OC-15133		OG-916465							Purchase Order Total		230.64	
027	OC-15133	03/18/19	OG-916467	05/28/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0640	73.50	225.20	SW
027	OC-15133		OG-916467							Purchase Order Total		225.20	
027	OC-15133	03/18/19	OG-917048	05/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	155.2100	79.50	12,339.20	SW
027	OC-15133		OG-917048							Purchase Order Total		12,339.20	
027	OC-15133	03/18/19	OG-917592	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	76.6800	79.50	6,096.06	SW
027	OC-15133		OG-917592							Purchase Order Total		6,096.06	
027	OC-15133	03/18/19	OG-917605	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	1.1120	73.50	81.73	SW
027	OC-15133		OG-917605							Purchase Order Total		81.73	
027	OC-15133	03/18/19	OG-917606	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ASPHALTIC CONCRETE	2.6450	72.50	191.76	SW
027	OC-15133		OG-917606							Purchase Order Total		191.76	
027	OC-15133	03/18/19	OG-917608	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0860	73.50	226.82	SW
027	OC-15133		OG-917608							Purchase Order Total		226.82	
027	OC-15133	03/18/19	OG-917609	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1770	73.50	233.51	SW
027	OC-15133		OG-917609							Purchase Order Total		233.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-917715	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	32.3760	73.50	2,379.64	SW
027	OC-15133		OG-917715							Purchase Order Total		2,379.64	
027	OC-15133	03/18/19	OG-917718	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ASPHALTIC CONCRETE	20.1940	72.50	1,464.07	SW
027	OC-15133	03/18/19	OG-917718	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	12.1170	73.50	890.60	SW
027	OC-15133		OG-917718							Purchase Order Total		2,354.67	
027	OC-15133	03/18/19	OG-917721	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	24.2270	73.50	1,780.68	SW
027	OC-15133		OG-917721							Purchase Order Total		1,780.68	
027	OC-15133	03/18/19	OG-917727	05/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	22.2440	73.50	1,634.93	SW
027	OC-15133		OG-917727							Purchase Order Total		1,634.93	
027	OC-15133	03/18/19	OG-918069	06/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1170	73.50	229.10	SW
027	OC-15133		OG-918069							Purchase Order Total		229.10	
027	OC-15133	03/18/19	OG-918072	06/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.2860	73.50	315.02	SW
027	OC-15133		OG-918072							Purchase Order Total		315.02	
027	OC-15133	03/18/19	OG-918075	06/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1160	73.50	302.53	SW
027	OC-15133		OG-918075							Purchase Order Total		302.53	
027	OC-15133	03/18/19	OG-918078	06/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1210	73.50	302.89	SW
027	OC-15133		OG-918078							Purchase Order Total		302.89	
027	OC-15133	03/18/19	OG-918081	06/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1290	73.50	229.98	SW
027	OC-15133		OG-918081							Purchase Order Total		229.98	
027	OC-15133	03/18/19	OG-919548	06/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1450	73.50	304.66	SW
027	OC-15133		OG-919548							Purchase Order Total		304.66	
027	OC-15133	03/18/19	OG-919550	06/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0760	73.50	299.59	SW
027	OC-15133		OG-919550							Purchase Order Total		299.59	
027	OC-15133	03/18/19	OG-921158	06/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	92.4100	79.50	7,346.60	SW
027	OC-15133		OG-921158							Purchase Order Total		7,346.60	
027	OC-15133	03/18/19	OG-922006	06/17/19	500704	FLINN PAVING CO INC	745	65	DIST 2 ALTERNATE	4.1360	73.50	304.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			MIX#1				
027	OC-15133		OG-922006							Purchase Order Total		304.00	
027	OC-15133	03/18/19	OG-922015	06/17/19	500704	FLINN PAVING CO INC	745	65	DIST 2 ALTERNATE	4.1120	73.50	302.23	SW
						- PURCHASI			MIX#1				
027	OC-15133		OG-922015							Purchase Order Total		302.23	
027	OC-15133	03/18/19	OG-922022	06/17/19	500704	FLINN PAVING CO INC	745	65	DIST 2 ALTERNATE	4.1380	73.50	304.14	SW
						- PURCHASI			MIX#1				
027	OC-15133		OG-922022							Purchase Order Total		304.14	
027	OC-15133	03/18/19	OG-922033	06/17/19	500704	FLINN PAVING CO INC	745	65	DIST 2 ALTERNATE	4.0950	73.50	300.98	SW
						- PURCHASI			MIX#1				
027	OC-15133		OG-922033							Purchase Order Total		300.98	
027	OC-15133	03/18/19	OG-922042	06/17/19	500704	FLINN PAVING CO INC	745	65	DIST 2 ALTERNATE	3.0900	73.50	227.12	SW
						- PURCHASI			MIX#1				
027	OC-15133		OG-922042							Purchase Order Total		227.12	
027	OC-15133	03/18/19	OG-922054	06/17/19	500704	FLINN PAVING CO INC	745	65	DIST 2 ALTERNATE	3.0840	73.50	226.67	SW
						- PURCHASI			MIX#1				
027	OC-15133		OG-922054							Purchase Order Total		226.67	
027	OC-15133	03/18/19	OG-922387	06/18/19	500704	FLINN PAVING CO INC	745	65	DIST 3 ASPHALTIC	228.8300	79.50	18,191.99	SW
						- PURCHASI			CONCRETE				
027	OC-15133		OG-922387							Purchase Order Total		18,191.99	
027	OC-15133	03/18/19	OG-922529	06/18/19	500704	FLINN PAVING CO INC	745	65	DIST 3 ASPHALTIC	93.4900	79.50	7,432.46	SW
						- PURCHASI			CONCRETE				
027	OC-15133		OG-922529							Purchase Order Total		7,432.46	
027	OC-15133	03/18/19	OG-923647	06/24/19	500704	FLINN PAVING CO INC	745	65	DIST 3 ASPHALTIC	46.4100	79.50	3,689.60	SW
						- PURCHASI			CONCRETE				
027	OC-15133		OG-923647							Purchase Order Total		3,689.60	
027	OC-15135	03/18/19	OG-909673	04/29/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	7.0100	60.00	420.60	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-909673	04/29/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	29.44	29.44	
						LLC - PURC							
027			OG-909673							Purchase Order Total		450.04	
027	OC-15135	03/18/19	OG-910765	05/03/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	12.1200	60.00	727.20	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-910765	05/03/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA SALES TAX	1.0000	50.90	50.90	
						LLC - PURC							
027			OG-910765							Purchase Order Total		778.10	
027	OC-15135	03/18/19	OG-910793	05/03/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0200	60.00	901.20	SW
						LLC - PURC			MIX#1				
027		03/18/19	OG-910793	05/03/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA SALES TAX	1.0000	63.08	63.08	

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			OG-910793			LLC - PURC							
027			OG-910793							Purchase Order Total		964.28	
027	OC-15135	03/18/19	OG-914694	05/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	30.4400	60.00	1,826.40	SW
027		03/18/19	OG-914694	05/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	127.85	127.85	
027			OG-914694							Purchase Order Total		1,954.25	
027	OC-15135	03/18/19	OG-915261	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0500	60.00	903.00	SW
027	OC-15135		OG-915261							Purchase Order Total		903.00	
027	OC-15135	03/18/19	OG-915264	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.4800	60.00	928.80	SW
027		03/18/19	OG-915264	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	65.0200	1.00	65.02	
027			OG-915264							Purchase Order Total		993.82	
027	OC-15135	03/18/19	OG-915268	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	30.1400	60.00	1,808.40	SW
027		03/18/19	OG-915268	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	126.5900	1.00	126.59	
027			OG-915268							Purchase Order Total		1,934.99	
027	OC-15135	03/18/19	OG-915272	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.1200	60.00	907.20	SW
027		03/18/19	OG-915272	05/21/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	63.5000	1.00	63.50	
027			OG-915272							Purchase Order Total		970.70	
027	OC-15135	03/18/19	OG-915709	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	5.0000	60.00	300.00	SW
027		03/18/19	OG-915709	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	21.0000	1.00	21.00	
027		03/18/19	OG-915709	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC			CONST & MAINT SUP EXP		0.00	20.00	
027			OG-915709							Purchase Order Total		341.00	
027	OC-15135	03/18/19	OG-915711	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	12.0200	60.00	721.20	SW
027		03/18/19	OG-915711	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	50.4800	1.00	50.48	
027			OG-915711							Purchase Order Total		771.68	
027	OC-15135	03/18/19	OG-915714	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	8.1000	60.00	486.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-915714	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	34.0200	1.00	34.02	
027			OG-915714							Purchase Order Total		520.02	
027	OC-15135	03/18/19	OG-915716	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0200	60.00	901.20	SW
027		03/18/19	OG-915716	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	63.0800	1.00	63.08	
027			OG-915716							Purchase Order Total		964.28	
027	OC-15135	03/18/19	OG-915719	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	8.2800	60.00	496.80	SW
027		03/18/19	OG-915719	05/23/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	34.7800	1.00	34.78	
027			OG-915719							Purchase Order Total		531.58	
027	OC-15135	03/18/19	OG-916990	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	20.1700	60.00	1,210.20	SW
027		03/18/19	OG-916990	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	84.71	84.71	
027			OG-916990							Purchase Order Total		1,294.91	
027	OC-15135	03/18/19	OG-916996	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0800	60.00	904.80	SW
027		03/18/19	OG-916996	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.34	63.34	
027			OG-916996							Purchase Order Total		968.14	
027	OC-15135	03/18/19	OG-917001	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0500	60.00	903.00	SW
027		03/18/19	OG-917001	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.21	63.21	
027			OG-917001							Purchase Order Total		966.21	
027	OC-15135	03/18/19	OG-917005	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.2000	60.00	912.00	SW
027		03/18/19	OG-917005	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.84	63.84	
027			OG-917005							Purchase Order Total		975.84	
027	OC-15135	03/18/19	OG-917040	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	10.0400	60.00	602.40	SW
027		03/18/19	OG-917040	05/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	42.17	42.17	
027			OG-917040							Purchase Order Total		644.57	
027	OC-15135	03/18/19	OG-917042	05/29/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	20.0500	60.00	1,203.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-917042	05/29/19	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX#1 IOWA TAXES	1.0000	84.21	84.21	
027			OG-917042							Purchase Order Total		1,287.21	
027	OC-15135	03/18/19	OG-917752	05/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	3.9800	60.00	238.80	SW
027	OC-15135		OG-917752							Purchase Order Total		238.80	
027	OC-15135	03/18/19	OG-917756	05/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0500	60.00	903.00	SW
027		03/18/19	OG-917756	05/31/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	63.21	63.21	
027			OG-917756							Purchase Order Total		966.21	
027	OC-15135	03/18/19	OG-921157	06/12/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	20.4700	60.00	1,228.20	SW
027		03/18/19	OG-921157	06/12/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	85.97	85.97	
027			OG-921157							Purchase Order Total		1,314.17	
027	OC-15135	03/18/19	OG-922105	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0500	60.00	903.00	SW
027		03/18/19	OG-922105	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.21	63.21	
027			OG-922105							Purchase Order Total		966.21	
027	OC-15135	03/18/19	OG-922110	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.1400	60.00	908.40	SW
027		03/18/19	OG-922110	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.59	63.59	
027			OG-922110							Purchase Order Total		971.99	
027	OC-15135	03/18/19	OG-922113	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	25.0000	60.00	1,500.00	SW
027		03/18/19	OG-922113	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	105.00	105.00	
027			OG-922113							Purchase Order Total		1,605.00	
027	OC-15135	03/18/19	OG-922132	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.4800	60.00	928.80	SW
027		03/18/19	OG-922132	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	65.02	65.02	
027			OG-922132							Purchase Order Total		993.82	
027	OC-15135	03/18/19	OG-922137	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.1400	60.00	908.40	SW

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027		03/18/19	OG-922137	06/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.59	63.59	
027			OG-922137							Purchase Order Total		971.99	
027	OC-15135	03/18/19	OG-922390	06/18/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0200	60.00	901.20	SW
027		03/18/19	OG-922390	06/18/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.08	63.08	
027			OG-922390							Purchase Order Total		964.28	
027	OC-15135	03/18/19	OG-923646	06/24/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	13.8800	67.00	929.96	SW
027	OC-15135		OG-923646							Purchase Order Total		929.96	
027	OC-15136	03/18/19	OG-917723	05/31/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0900	64.50	973.31	SW
027		03/18/19	OG-917723	05/31/19	510633	BARKLEY ASPHALT INC			IOWA SALES TAX	1.0000	68.13	68.13	
027			OG-917723							Purchase Order Total		1,041.44	
027	OC-15136	03/18/19	OG-917724	05/31/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.2100	64.50	981.05	SW
027		03/18/19	OG-917724	05/31/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	68.67	68.67	
027			OG-917724							Purchase Order Total		1,049.72	
027	OC-15138	03/22/19	OG-907468	04/18/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	5.0500	475.00	2,398.75	
027		03/22/19	OG-907468	04/18/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	167.91	167.91	
027			OG-907468							Purchase Order Total		2,566.66	
027	OC-15138	03/22/19	OG-913015	05/13/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.4800	568.31	29,256.60	
027	OC-15138		OG-913015							Purchase Order Total		29,256.60	
027	OC-15138	03/22/19	OG-913069	05/13/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	5.1100	475.00	2,427.25	
027		03/22/19	OG-913069	05/13/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	169.91	169.91	
027			OG-913069							Purchase Order Total		2,597.16	
027	OC-15138	03/22/19	OG-913846	05/15/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	75.1400	570.89	42,896.67	
027	OC-15138		OG-913846							Purchase Order Total		42,896.67	
027	OC-15138	03/22/19	OG-914149	05/16/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	5.1700	275.00	1,421.75	
027		03/22/19	OG-914149	05/16/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	99.52	99.52	

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027			OG-914149							Purchase Order Total		1,521.27	
027	OC-15138	03/22/19	OG-915022	05/20/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	.8200	475.00	389.50	
027		03/22/19	OG-915022	05/20/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	27.27	27.27	
027			OG-915022							Purchase Order Total		416.77	
027	OC-15138	03/22/19	OG-915050	05/21/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	5.0600	275.00	1,391.50	
027		03/22/19	OG-915050	05/21/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	97.41	97.41	
027			OG-915050							Purchase Order Total		1,488.91	
027	OC-15138	03/22/19	OG-916096	05/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	3.4100	475.00	1,619.75	
027		03/22/19	OG-916096	05/24/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	113.38	113.38	
027			OG-916096							Purchase Order Total		1,733.13	
027	OC-15138	03/22/19	OG-917428	05/30/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.1200	543.59	27,788.32	
027		03/22/19	OG-917428	05/30/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
027			OG-917428							Purchase Order Total		27,388.32	
027	OC-15138	03/22/19	OG-917536	05/31/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	75.9800	570.89	43,376.22	
027	OC-15138		OG-917536							Purchase Order Total		43,376.22	
027	OC-15138	03/22/19	OG-917575	05/31/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	76.7200	570.89	43,798.68	
027	OC-15138	03/22/19	OG-917575	05/31/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	75.0000	570.89	42,816.75	
027	OC-15138		OG-917575							Purchase Order Total		86,615.43	
027	OC-15138	03/22/19	OG-917589	05/31/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	52.0200	570.89	29,697.70	
027	OC-15138		OG-917589							Purchase Order Total		29,697.70	
027	OC-15138	03/22/19	OG-917597	05/31/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.0800	570.89	29,161.06	
027	OC-15138		OG-917597							Purchase Order Total		29,161.06	
027	OC-15138	03/22/19	OG-918777	06/04/19	502710	JEBRO INC - PURCHASING	745	12	HFE-150	23.5700	568.75	13,405.44	
027	OC-15138		OG-918777							Purchase Order Total		13,405.44	
027	OC-15138	03/22/19	OG-918891	06/05/19	502710	JEBRO INC -	745	12	CRS-2 STRAIGHT	.4400	475.00	209.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/19	OG-918891	06/05/19	502710	PURCHASING JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	14.63	14.63	
027			OG-918891							Purchase Order Total		223.63	
027	OC-15138	03/22/19	OG-918989	06/05/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.6400	570.89	29,480.76	
027	OC-15138		OG-918989							Purchase Order Total		29,480.76	
027	OC-15138	03/22/19	OG-919030	06/05/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	25.9900	570.89	14,837.43	
027	OC-15138		OG-919030							Purchase Order Total		14,837.43	
027	OC-15138	03/22/19	OG-919034	06/05/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	50.0000	570.89	28,544.50	
027	OC-15138		OG-919034							Purchase Order Total		28,544.50	
027	OC-15138	03/22/19	OG-919419	06/06/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.3400	568.31	29,177.04	
027	OC-15138		OG-919419							Purchase Order Total		29,177.04	
027	OC-15138	03/22/19	OG-920068	06/10/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.8200	543.59	28,168.83	
027	OC-15138		OG-920068							Purchase Order Total		28,168.83	
027	OC-15138	03/22/19	OG-920416	06/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	.9200	475.00	437.00	
027		03/22/19	OG-920416	06/11/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	30.59	30.59	
027			OG-920416							Purchase Order Total		467.59	
027	OC-15138	03/22/19	OG-920432	06/11/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.5700	570.89	29,440.80	
027	OC-15138		OG-920432							Purchase Order Total		29,440.80	
027	OC-15138	03/22/19	OG-920643	06/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	4.2500	475.00	2,018.75	
027		03/22/19	OG-920643	06/11/19	502710	JEBRO INC - PURCHASING	745	12	CONST & MAINT SUP EXP	141.3100	1.00	141.31	
027			OG-920643							Purchase Order Total		2,160.06	
027	OC-15138	03/22/19	OG-921195	06/13/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	.9100	475.00	432.25	
027		03/22/19	OG-921195	06/13/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	30.26	30.26	
027			OG-921195							Purchase Order Total		462.51	
027	OC-15138	03/22/19	OG-922707	06/19/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	50.5600	570.89	28,864.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138		OG-922707							Purchase Order Total		28,864.20	
027	OC-15138	03/22/19	OG-922860	06/19/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	77.5100	570.89	44,249.68	
027		03/22/19	OG-922860	06/19/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	600.00-	600.00-	
027			OG-922860							Purchase Order Total		43,649.68	
027	OC-15138	03/22/19	OG-922951	06/20/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	5.0500	275.00	1,388.75	
027		03/22/19	OG-922951	06/20/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	97.21	97.21	
027			OG-922951							Purchase Order Total		1,485.96	
027	OC-15138	03/22/19	OG-923299	06/21/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.2700	493.58	24,812.27	
027	OC-15138		OG-923299							Purchase Order Total		24,812.27	
027	OC-15138	03/22/19	OG-923463	06/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	73.2600	493.58	36,159.67	
027	OC-15138		OG-923463							Purchase Order Total		36,159.67	
027	OC-15138	03/22/19	OG-923532	06/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	.8800	475.00	418.00	
027		03/22/19	OG-923532	06/24/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	29.26	29.26	
027			OG-923532							Purchase Order Total		447.26	
027	OC-15138	03/22/19	OG-923700	06/24/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	151.7400	543.59	82,484.35	
027	OC-15138		OG-923700							Purchase Order Total		82,484.35	
027	OC-15138	03/22/19	OG-923714	06/24/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	100.2000	543.59	54,467.72	
027	OC-15138		OG-923714							Purchase Order Total		54,467.72	
027	OC-15138	03/22/19	OG-923803	06/25/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.6300	493.58	37,329.46	
027		03/22/19	OG-923803	06/25/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-923803							Purchase Order Total		37,629.46	
027	OC-15138	03/22/19	OG-923996	06/25/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	.8700	475.00	413.25	
027		03/22/19	OG-923996	06/25/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	28.93	28.93	
027			OG-923996							Purchase Order Total		442.18	
027	OC-15138	03/22/19	OG-923999	06/25/19	502710	JEBRO INC -	745	12	MC-250	25.8800	737.07	19,075.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING				Purchase Order Total		19,075.37	
027	OC-15138		OG-923999										
027	OC-15138	03/22/19	OG-924038	06/25/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	26.0300	568.31	14,793.11	
						PURCHASING				Purchase Order Total		14,793.11	
027	OC-15138		OG-924038										
027	OC-15146	04/05/19	OG-906327	04/15/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE TIRE, TUBE AND	90.0000	1.00	90.00	SW
										Purchase Order Total		90.00	
027	OC-15146	04/05/19	OG-906327	04/15/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE TIRE, TUBE AND	30.0000	1.00	30.00	SW
										Purchase Order Total		30.00	
027	OC-15146	04/05/19	OG-906329	04/18/19	616176	TO HAAS TIRE LLC, LEXINGTON -	863	00	AUTOMOTIVE TIRE, TUBE AND	365.7000	1.00	365.70	SW
										Purchase Order Total		365.70	
027	OC-15146	04/05/19	OG-907615	04/30/19	554841	WESTCO - PURCHASING	863	00	TIRES, TUBES AND SERVICES	16.0000	1.00	16.00	SW
										Purchase Order Total		16.00	
027	OC-15146	04/05/19	OG-910001	05/03/19	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES, TUBES AND SERVICES	543.1500	1.00	543.15	SW
										Purchase Order Total		543.15	
027	OC-15146	04/05/19	OG-910786	05/22/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	810.6000	1.00	810.60	SW
										Purchase Order Total		810.60	
027	OC-15146	04/05/19	OG-915562	05/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	1895.8600	1.00	1,895.86	SW
										Purchase Order Total		1,895.86	
027	OC-15146	04/05/19	OG-915829	05/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	427.7600	1.00	427.76	SW
										Purchase Order Total		427.76	
027	OC-15146	04/05/19	OG-915839	05/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	618.8300	1.00	618.83	SW
										Purchase Order Total		618.83	
027	OC-15146	04/05/19	OG-915844	05/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	90.0000	1.00	90.00	SW
										Purchase Order Total		90.00	
027	OC-15146	04/05/19	OG-915846	05/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	38.2000	1.00	38.20	SW
										Purchase Order Total		38.20	
027	OC-15146	04/05/19	OG-915848	05/23/19	538635	NEBRASKALAND TIRE,	928	00	TIRES, TUBES AND	1.0000	19.83	19.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LEXINGTON			SERVICES				
027	OC-15146		OG-915917							Purchase Order Total		19.83	
027	OC-15146	04/05/19	OG-916647	05/28/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	3789.6200	1.00	3,789.62	SW
027	OC-15146		OG-916647							Purchase Order Total		3,789.62	
027	OC-15146	04/05/19	OG-916649	05/28/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	636.0000	1.00	636.00	SW
027	OC-15146		OG-916649							Purchase Order Total		636.00	
027	OC-15146	04/05/19	OG-916651	05/28/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES, TUBES AND SERVICES	840.9300	1.00	840.93	SW
027	OC-15146		OG-916651							Purchase Order Total		840.93	
027	OC-15146	04/05/19	OG-917522	05/31/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	128.8300	1.00	128.83	SW
027	OC-15146		OG-917522							Purchase Order Total		128.83	
027	OC-15146	04/05/19	OG-917560	05/31/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	241.3000	1.00	241.30	SW
027	OC-15146		OG-917560							Purchase Order Total		241.30	
027	OC-15146	04/05/19	OG-918913	06/05/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES, TUBES AND SERVICES	725.6600	1.00	725.66	SW
027	OC-15146		OG-918913							Purchase Order Total		725.66	
027	OC-15146	04/05/19	OG-918958	06/05/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	1032.0800	1.00	1,032.08	SW
027	OC-15146		OG-918958							Purchase Order Total		1,032.08	
027	OC-15146	04/05/19	OG-918960	06/05/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES, TUBES AND SERVICES	706.1600	1.00	706.16	SW
027	OC-15146		OG-918960							Purchase Order Total		706.16	
027	OC-15146	04/05/19	OG-918963	06/05/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES, TUBES AND SERVICES	794.9100	1.00	794.91	SW
027	OC-15146		OG-918963							Purchase Order Total		794.91	
027	OC-15146	04/05/19	OG-919406	06/06/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	3789.6200	1.00	3,789.62	SW
027	OC-15146		OG-919406							Purchase Order Total		3,789.62	
027	OC-15146	04/05/19	OG-920143	06/10/19	554841	WESTCO - PURCHASING	863	00	TIRES, TUBES AND SERVICES	16.0000	1.00	16.00	SW
027	OC-15146		OG-920143							Purchase Order Total		16.00	
027	OC-15146	04/05/19	OG-920180	06/10/19	554841	WESTCO - PURCHASING	863	00	TIRES, TUBES AND SERVICES	130.0000	1.00	130.00	SW
027	OC-15146		OG-920180							Purchase Order Total		130.00	
027	OC-15146	04/05/19	OG-920366	06/10/19	1693835	NEBRASKALAND TIRE,	863	00	TIRES, TUBES AND	238.3600	1.00	238.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SIDNEY			SERVICES				
027	OC-15146		OG-920366							Purchase Order Total		238.36	
027	OC-15146	04/05/19	OG-921031	06/12/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	45.2200	1.00	45.22	SW
027	OC-15146		OG-921031							Purchase Order Total		45.22	
027	OC-15146	04/05/19	OG-921329	06/13/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	478.3600	1.00	478.36	SW
027	OC-15146		OG-921329							Purchase Order Total		478.36	
027	OC-15146	04/05/19	OG-921345	06/13/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	TIRES, TUBES AND SERVICES	19.0200	1.00	19.02	SW
027	OC-15146		OG-921345							Purchase Order Total		19.02	
027	OC-15146	04/05/19	OG-921382	06/13/19	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	2304.4200	1.00	2,304.42	SW
027	OC-15146		OG-921382							Purchase Order Total		2,304.42	
027	OC-15146	04/05/19	OG-921494	06/13/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES, TUBES AND SERVICES	1362.5400	1.00	1,362.54	SW
027	OC-15146		OG-921494							Purchase Order Total		1,362.54	
027	OC-15146	04/05/19	OG-922174	06/17/19	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	1679.2200	1.00	1,679.22	SW
027	OC-15146		OG-922174							Purchase Order Total		1,679.22	
027	OC-15152	04/22/19	OG-910764	05/03/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	35.1500	1.00	35.15	SW
027	OC-15152		OG-910764							Purchase Order Total		35.15	
027	OC-15152	04/22/19	OG-911277	05/06/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1379.0000	1.00	1,379.00	SW
027	OC-15152		OG-911277							Purchase Order Total		1,379.00	
027	OC-15152	04/22/19	OG-911283	05/06/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1552.0000	1.00	1,552.00	SW
027	OC-15152		OG-911283							Purchase Order Total		1,552.00	
027	OC-15152	04/22/19	OG-911831	05/07/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	53.7000	1.00	53.70	SW
027	OC-15152		OG-911831							Purchase Order Total		53.70	
027	OC-15152	04/22/19	OG-911894	05/07/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	18.7400	1.00	18.74	SW
027	OC-15152		OG-911894							Purchase Order Total		18.74	
027	OC-15152	04/22/19	OG-912174	05/08/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	54.0600	1.00	54.06	SW
027	OC-15152		OG-912174							Purchase Order Total		54.06	
027	OC-15152	04/22/19	OG-912334	05/09/19	500305	POMPS TIRE - LINCOLN	863	00	TIRES, TUBES AND	1526.4000	1.00	1,526.40	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			SERVICES				
027	OC-15152		OG-912334							Purchase Order Total		1,526.40	
027	OC-15152	04/22/19	OG-913061	05/13/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	594.3400	1.00	594.34	SW
027	OC-15152		OG-913061							Purchase Order Total		594.34	
027	OC-15152	04/22/19	OG-913088	05/13/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	50.45	50.45	SW
027	OC-15152		OG-913088							Purchase Order Total		50.45	
027	OC-15152	04/22/19	OG-913203	05/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	250.3300	1.00	250.33	SW
027	OC-15152		OG-913203							Purchase Order Total		250.33	
027	OC-15152	04/22/19	OG-913205	05/14/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	866.3400	1.00	866.34	SW
027	OC-15152		OG-913205							Purchase Order Total		866.34	
027	OC-15152	04/22/19	OG-913269	05/14/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	939.2200	1.00	939.22	SW
027	OC-15152		OG-913269							Purchase Order Total		939.22	
027	OC-15152	04/22/19	OG-913629	05/14/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	203.7000	1.00	203.70	SW
027	OC-15152		OG-913629							Purchase Order Total		203.70	
027	OC-15152	04/22/19	OG-913776	05/15/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	107.9600	1.00	107.96	SW
027	OC-15152		OG-913776							Purchase Order Total		107.96	
027	OC-15152	04/22/19	OG-913779	05/15/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	575.4000	1.00	575.40	SW
027	OC-15152		OG-913779							Purchase Order Total		575.40	
027	OC-15152	04/22/19	OG-914093	05/15/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	106.0000	1.00	106.00	SW
027	OC-15152		OG-914093							Purchase Order Total		106.00	
027	OC-15152	04/22/19	OG-914662	05/17/19	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	22.6500	1.00	22.65	SW
027	OC-15152		OG-914662							Purchase Order Total		22.65	
027	OC-15152	04/22/19	OG-914829	05/20/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	75.0000	1.00	75.00	SW
027	OC-15152		OG-914829							Purchase Order Total		75.00	
027	OC-15152	04/22/19	OG-915234	05/21/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	1582.1000	1.00	1,582.10	SW
027	OC-15152		OG-915234							Purchase Order Total		1,582.10	
027	OC-15152	04/22/19	OG-915241	05/21/19	2820944	GARRETT TIRES &	863	00	TIRES, TUBES AND	34.5000	1.00	34.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS - NORTH			SERVICES				
027	OC-15152		OG-915241							Purchase Order Total		34.50	
027	OC-15152	04/22/19	OG-915564	05/22/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	815.5200	1.00	815.52	SW
027	OC-15152		OG-915564							Purchase Order Total		815.52	
027	OC-15152	04/22/19	OG-915789	05/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	557.4100	1.00	557.41	SW
027	OC-15152		OG-915789							Purchase Order Total		557.41	
027	OC-15152	04/22/19	OG-915790	05/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	87.0000	1.00	87.00	SW
027	OC-15152		OG-915790							Purchase Order Total		87.00	
027	OC-15152	04/22/19	OG-915792	05/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	177.6300	1.00	177.63	SW
027	OC-15152		OG-915792							Purchase Order Total		177.63	
027	OC-15152	04/22/19	OG-915955	05/23/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2.0000	182.85	365.70	SW
027	OC-15152		OG-915955							Purchase Order Total		365.70	
027	OC-15152	04/22/19	OG-916068	05/24/19	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	78.0000	1.00	78.00	SW
027	OC-15152		OG-916068							Purchase Order Total		78.00	
027	OC-15152	04/22/19	OG-916082	05/24/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	22.6500	1.00	22.65	SW
027	OC-15152		OG-916082							Purchase Order Total		22.65	
027	OC-15152	04/22/19	OG-916474	05/28/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	585.0200	1.00	585.02	SW
027	OC-15152		OG-916474							Purchase Order Total		585.02	
027	OC-15152	04/22/19	OG-916658	05/28/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-916658							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-916665	05/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	214.5000	1.00	214.50	SW
027	OC-15152		OG-916665							Purchase Order Total		214.50	
027	OC-15152	04/22/19	OG-916667	05/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	615.2400	1.00	615.24	SW
027	OC-15152		OG-916667							Purchase Order Total		615.24	
027	OC-15152	04/22/19	OG-916669	05/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	588.4400	1.00	588.44	SW
027	OC-15152		OG-916669							Purchase Order Total		588.44	
027	OC-15152	04/22/19	OG-916780	05/29/19	2045349	GARRETT TIRES TREADS	928	00	TIRES, TUBES AND	1.0000	45.45	45.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& APPLIAN			SERVICES				
027	OC-15152		OG-916780							Purchase Order Total		45.45	
027	OC-15152	04/22/19	OG-917382	05/30/19	550413	T & C SERV CTR INC	863	00	TIRES, TUBES AND SERVICES	14.0000	1.00	14.00	SW
027	OC-15152		OG-917382							Purchase Order Total		14.00	
027	OC-15152	04/22/19	OG-917628	05/31/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	337.6100	1.00	337.61	SW
027	OC-15152		OG-917628							Purchase Order Total		337.61	
027	OC-15152	04/22/19	OG-917704	05/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	305.0400	1.00	305.04	SW
027	OC-15152		OG-917704							Purchase Order Total		305.04	
027	OC-15152	04/22/19	OG-917705	05/31/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	152.5200	1.00	152.52	SW
027	OC-15152		OG-917705							Purchase Order Total		152.52	
027	OC-15152	04/22/19	OG-917717	05/31/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	289.0600	1.00	289.06	SW
027	OC-15152		OG-917717							Purchase Order Total		289.06	
027	OC-15152	04/22/19	OG-917855	05/31/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	815.5200	1.00	815.52	SW
027	OC-15152		OG-917855							Purchase Order Total		815.52	
027	OC-15152	04/22/19	OG-917856	05/31/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	939.2200	1.00	939.22	SW
027	OC-15152		OG-917856							Purchase Order Total		939.22	
027	OC-15152	04/22/19	OG-917968	06/03/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	670.4400	1.00	670.44	SW
027	OC-15152		OG-917968							Purchase Order Total		670.44	
027	OC-15152	04/22/19	OG-918064	06/03/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	108.0000	1.00	108.00	SW
027	OC-15152		OG-918064							Purchase Order Total		108.00	
027	OC-15152	04/22/19	OG-918809	06/05/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	341.8100	1.00	341.81	SW
027	OC-15152		OG-918809							Purchase Order Total		341.81	
027	OC-15152	04/22/19	OG-919165	06/06/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	44.60	44.60	SW
027	OC-15152		OG-919165							Purchase Order Total		44.60	
027	OC-15152	04/22/19	OG-919292	06/06/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	585.0200	1.00	585.02	SW
027	OC-15152		OG-919292							Purchase Order Total		585.02	
027	OC-15152	04/22/19	OG-919546	06/07/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND	26.3100	1.00	26.31	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
027	OC-15152		OG-919546							Purchase Order Total		26.31	
027	OC-15152	04/22/19	OG-919575	06/07/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	155.1900	1.00	155.19	SW
027	OC-15152		OG-919575							Purchase Order Total		155.19	
027	OC-15152	04/22/19	OG-919577	06/07/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	113.6100	1.00	113.61	SW
027	OC-15152		OG-919577							Purchase Order Total		113.61	
027	OC-15152	04/22/19	OG-919578	06/07/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	2080.1500	1.00	2,080.15	SW
027	OC-15152		OG-919578							Purchase Order Total		2,080.15	
027	OC-15152	04/22/19	OG-919581	06/07/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	459.3300	1.00	459.33	SW
027	OC-15152		OG-919581							Purchase Order Total		459.33	
027	OC-15152	04/22/19	OG-919708	06/07/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	204.4400	1.00	204.44	SW
027	OC-15152		OG-919708							Purchase Order Total		204.44	
027	OC-15152	04/22/19	OG-920466	06/11/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	240.3800	1.00	240.38	SW
027	OC-15152		OG-920466							Purchase Order Total		240.38	
027	OC-15152	04/22/19	OG-920496	06/11/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	230.0000	1.00	230.00	SW
027	OC-15152		OG-920496							Purchase Order Total		230.00	
027	OC-15152	04/22/19	OG-920758	06/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	15.9500	1.00	15.95	SW
027	OC-15152		OG-920758							Purchase Order Total		15.95	
027	OC-15152	04/22/19	OG-920869	06/12/19	2240661	BAUER BUILT INC - DURAND WI	928	00	TIRES, TUBES AND SERVICES	1.0000	28.50	28.50	SW
027	OC-15152		OG-920869							Purchase Order Total		28.50	
027	OC-15152	04/22/19	OG-921113	06/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	945.4000	1.00	945.40	SW
027		04/22/19	OG-921113	06/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS			REP & MAINT-MOTOR VEHICL	557.4100-	1.00	557.41-	
027			OG-921113							Purchase Order Total		387.99	
027	OC-15152	04/22/19	OG-921162	06/12/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	402.0000	1.00	402.00	SW
027	OC-15152		OG-921162							Purchase Order Total		402.00	
027	OC-15152	04/22/19	OG-921289	06/13/19	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	19.4500	1.00	19.45	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-921289							Purchase Order Total		19.45	
027	OC-15152	04/22/19	OG-921401	06/13/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	259.5600	1.00	259.56	SW
027	OC-15152		OG-921401							Purchase Order Total		259.56	
027	OC-15152	04/22/19	OG-921413	06/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	341.8100	1.00	341.81	SW
027	OC-15152		OG-921413							Purchase Order Total		341.81	
027	OC-15152	04/22/19	OG-922122	06/17/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	82.45	82.45	SW
027	OC-15152		OG-922122							Purchase Order Total		82.45	
027	OC-15152	04/22/19	OG-922222	06/17/19	1392817	GILBERT SERVICES	863	00	TIRES, TUBES AND SERVICES	433.9800	1.00	433.98	SW
027	OC-15152		OG-922222							Purchase Order Total		433.98	
027	OC-15152	04/22/19	OG-922258	06/17/19	550413	T & C SERV CTR INC	863	00	TIRES, TUBES AND SERVICES	176.3500	1.00	176.35	SW
027	OC-15152		OG-922258							Purchase Order Total		176.35	
027	OC-15152	04/22/19	OG-922415	06/18/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	181.1300	1.00	181.13	SW
027	OC-15152		OG-922415							Purchase Order Total		181.13	
027	OC-15152	04/22/19	OG-922436	06/18/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	158.4800	1.00	158.48	SW
027	OC-15152		OG-922436							Purchase Order Total		158.48	
027	OF-6027	02/14/19	OP-911500	05/07/19	2143186	SURFACE SYSTEMS & INSTRUMENTS	020		HIGH SPEED ROAD PROFILER	1.0000	53,150.00	53,150.00	SOL
027	OF-6027		OP-911500							Purchase Order Total		53,150.00	
027	ON-100916	05/10/19	OP-913353	05/14/19	961313	UNIVERSITY OF FLORIDA	920	45	ANNUAL SUPPORT RENEWAL	1.0000	600.00	600.00	
027	ON-100916		OP-913353							Purchase Order Total		600.00	
027	ON-101196	06/04/19	OP-918835	06/05/19	512603	BRIDGESOFT INC	920	45	MAINT-LRFD SITE STLBRIDGE LRFD	1.0000	1,000.00	1,000.00	
027	ON-101196	06/04/19	OP-918835	06/05/19	512603	BRIDGESOFT INC	920	45	MAINTSS STKBRIDGE MAINT & TECH	1.0000	450.00	450.00	
027	ON-101196		OP-918835							Purchase Order Total		1,450.00	
027	ON-101268	06/07/19	OP-920241	06/10/19	2062845	RETAIN PRO SOFTWARE	920	45	RETAINPRO 4 SEAT LICENSE	1.0000	305.00	305.00	
027	ON-101268		OP-920241							Purchase Order Total		305.00	
027	OR-100440	04/04/19	OP-904996	04/09/19	500233	MIDWEST SERVICE & SALES CO - P	760		SNOCRETE MODEL 842D SNOW	1.0000	86,957.92	86,957.92	
027	OR-100440	04/04/19	OP-904996	04/09/19	500233	MIDWEST SERVICE &	760		FREIGHT	1.0000	750.00	750.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SALES CO - P													
027	OR-100440		OP-904996							Purchase Order Total		87,707.92	
027	O4-65005	02/25/15	09-921219	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-921219	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-921219	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-921219	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-921219							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-921225	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-921225	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-921225	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-921225	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-921225							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-921230	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-921230	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-921230	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-921230	06/13/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-921230							Purchase Order Total		730.00	
027	O4-72720	07/20/16	09-904533	04/08/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-904533	04/08/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-904533	04/08/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-904533	04/08/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-904533							Purchase Order Total		414.50	
027	O4-72720	07/20/16	09-904535	04/08/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	97.00	145.50	
027	O4-72720		09-904535							Purchase Order Total		145.50	
027	O4-72720	07/20/16	09-904540	04/08/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	97.00	388.00	
027	O4-72720		09-904540							Purchase Order Total		388.00	
027	O4-72720	07/20/16	09-906398	04/15/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.5000	97.00	339.50	
027	O4-72720		09-906398							Purchase Order Total		339.50	
027	O4-72720	07/20/16	09-908460	04/23/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	97.00	194.00	
027	O4-72720	07/20/16	09-908460	04/23/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	14.5000	137.00	1,986.50	
027	O4-72720		09-908460							Purchase Order Total		2,180.50	
027	O4-72720	07/20/16	09-908463	04/23/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	97.00	291.00	
027	O4-72720		09-908463							Purchase Order Total		291.00	
027	O4-72720	07/20/16	09-912384	05/09/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	82.90	82.90	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	09-912384	05/09/19	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-912384	05/09/19	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-912384	05/09/19	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-912384							Purchase Order Total		414.50	
027	O4-72720	07/20/16	09-913401	05/14/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	97.00	291.00	
027	O4-72720		09-913401							Purchase Order Total		291.00	
027	O4-72720	07/20/16	09-919765	06/07/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-919765	06/07/19	2013694	HAYES MECHANICAL LLC	910	36	203 1500 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-919765	06/07/19	2013694	HAYES MECHANICAL LLC	910	36	201 1600 HWY 2 BUILDING	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-919765	06/07/19	2013694	HAYES MECHANICAL LLC	910	36	202 5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-919765							Purchase Order Total		414.50	
027	O4-72720	07/20/16	09-922386	06/18/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	1.5000	137.00	205.50	
027	O4-72720		09-922386							Purchase Order Total		205.50	
027	O4-73501	08/26/16	09-904073	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDYOLSEN	1120.7200	1.00	1,120.72	
027	O4-73501	08/26/16	09-904073	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDYOLSEN	5113.2800	1.00	5,113.28	
027	O4-73501	08/26/16	09-904073	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDYOLSEN	1400.9000	1.00	1,400.90	
027	O4-73501	08/26/16	09-904073	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDYOLSEN	1050.6700	1.00	1,050.67	
027	O4-73501	08/26/16	09-904073	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDYOLSEN	630.4100	1.00	630.41	
027	O4-73501	08/26/16	09-904073	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDYOLSEN	1260.8200	1.00	1,260.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-904073							Purchase Order Total		10,576.80	
027	O4-73501	08/26/16	O9-904074	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	2538.5300	1.00	2,538.53	
027	O4-73501	08/26/16	O9-904074	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	3529.6000	1.00	3,529.60	
027	O4-73501	08/26/16	O9-904074	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	782.4300	1.00	782.43	
027	O4-73501	08/26/16	O9-904074	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	1078.0000	1.00	1,078.00	
027	O4-73501	08/26/16	O9-904074	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	2642.8500	1.00	2,642.85	
027	O4-73501		O9-904074							Purchase Order Total		10,571.41	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LEE BURBACH	7759.9100	1.00	7,759.91	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LEE BURBACH	1128.7200	1.00	1,128.72	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	6208.9200	1.00	6,208.92	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	420.0300	1.00	420.03	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	1424.4100	1.00	1,424.41	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	255.6700	1.00	255.67	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	3378.3700	1.00	3,378.37	
027	O4-73501	08/26/16	O9-904084	04/05/19	1392761	COVENDIS	918	28	DAN KIRK	1481.4400	1.00	1,481.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	DAN KIRK	7407.1900	1.00	7,407.19	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	DAN KIRK	2962.8800	1.00	2,962.88	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	MIKE DECKER	299.8500	1.00	299.85	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	MIKE DECKER	366.4100	1.00	366.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	MIKE DECKER	33.3300	1.00	33.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	MIKE DECKER	9095.4000	1.00	9,095.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904084	04/05/19	1392761	COVENDIS	918	28	MIKE DECKER	1399.1700	1.00	1,399.17	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-904084							Purchase Order Total		43,621.70	
027	O4-73501	08/26/16	09-904625	04/09/19	1392761	COVENDIS	918	28	SWETHA RAVULA	3554.5100	1.00	3,554.51	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904625	04/09/19	1392761	COVENDIS	918	28	SWETHA RAVULA	1503.7900	1.00	1,503.79	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904625	04/09/19	1392761	COVENDIS	918	28	SWETHA RAVULA	1959.5300	1.00	1,959.53	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904625	04/09/19	1392761	COVENDIS	918	28	SWETHA RAVULA	45.5500	1.00	45.55	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904625	04/09/19	1392761	COVENDIS	918	28	SWETHA RAVULA	227.8200	1.00	227.82	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-904625							Purchase Order Total		7,291.20	

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027	O4-73501	08/26/16	O9-904629	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SANDEEP KOTHAKAPU	11015.7600	1.00	11,015.76	
027	O4-73501		O9-904629							Purchase Order Total		11,015.76	
027	O4-73501	08/26/16	O9-904664	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHRISTENSON	878.3700	1.00	878.37	
027	O4-73501	08/26/16	O9-904664	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHRISTENSON	7635.4500	1.00	7,635.45	
027	O4-73501	08/26/16	O9-904664	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHRISTENSON	2837.9400	1.00	2,837.94	
027	O4-73501		O9-904664							Purchase Order Total		11,351.76	
027	O4-73501	08/26/16	O9-904670	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	KUNDOOR	2697.4200	1.00	2,697.42	
027	O4-73501	08/26/16	O9-904670	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	KUNDOOR	5394.9300	1.00	5,394.93	
027	O4-73501	08/26/16	O9-904670	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	KUNDOOR	77.0700	1.00	77.07	
027	O4-73501	08/26/16	O9-904670	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	KUNDOOR	1156.0200	1.00	1,156.02	
027	O4-73501	08/26/16	O9-904670	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	KUNDOOR	3622.3200	1.00	3,622.32	
027	O4-73501		O9-904670							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	O9-904681	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LUKE BURTHWISTLE	374.2900	1.00	374.29	
027	O4-73501	08/26/16	O9-904681	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LUKE BURTHWISTLE	1029.2400	1.00	1,029.24	
027	O4-73501	08/26/16	O9-904681	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LUKE BURTHWISTLE	9824.8400	1.00	9,824.84	

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027	O4-73501	08/26/16	09-904681	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LUKE BURTHWISTLE	3836.4000	1.00	3,836.40	
027	O4-73501		09-904681							Purchase Order Total		15,064.77	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	864.8800	1.00	864.88	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1081.2300	1.00	1,081.23	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	648.7000	1.00	648.70	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	2450.5100	1.00	2,450.51	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	504.5900	1.00	504.59	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1657.6900	1.00	1,657.69	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1441.5200	1.00	1,441.52	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1369.4600	1.00	1,369.46	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1369.4600	1.00	1,369.46	
027	O4-73501	08/26/16	09-904692	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ARAVIND BOPPANA	11854.7800	1.00	11,854.78	
027	O4-73501		09-904692							Purchase Order Total		23,242.82	
027	O4-73501	08/26/16	09-904699	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FERGUSON	210.2800	1.00	210.28	
027	O4-73501	08/26/16	09-904699	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	350.2100	1.00	350.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-904699	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	70.2500	1.00	70.25	
027	O4-73501	08/26/16	09-904699	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	8935.0500	1.00	8,935.05	
027	O4-73501	08/26/16	09-904699	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	1366.5800	1.00	1,366.58	
027	O4-73501	08/26/16	09-904699	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	ONKKA	8680.2200	1.00	8,680.22	
027	O4-73501		09-904699							Purchase Order Total		19,612.59	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	COVENDIS TECHNOLOGIES -	918	28	SATISH KOLLA	197.3700	1.00	197.37	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	SATISH KOLLA	7968.1100	1.00	7,968.11	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	SATISH KOLLA	65.6600	1.00	65.66	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	SATISH KOLLA	65.6600	1.00	65.66	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	SATISH KOLLA	2765.8600	1.00	2,765.86	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	PADMAJA PADARTHI	668.7400	1.00	668.74	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	PADMAJA PADARTHI	7691.0500	1.00	7,691.05	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	PADMAJA PADARTHI	67.0600	1.00	67.06	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	PADMAJA PADARTHI	2809.0000	1.00	2,809.00	

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027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	ADRIAN SHAMSUDEEN	5449.4300	1.00	5,449.43	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	ADRIAN SHAMSUDEEN	6718.1400	1.00	6,718.14	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	ADRIAN SHAMSUDEEN	373.0600	1.00	373.06	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	UMA C	887.6500	1.00	887.65	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	UMA C	1386.8600	1.00	1,386.86	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	UMA C	55.3800	1.00	55.38	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	UMA C	6083.3800	1.00	6,083.38	
027	O4-73501	08/26/16	09-904726	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	UMA C	852.5000	1.00	852.50	
027	O4-73501		09-904726							Purchase Order Total		44,104.91	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	COVENDIS TECHNOLOGIES -	918	28	SANTHI P	6791.5500	1.00	6,791.55	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	SANTHI P	2341.9300	1.00	2,341.93	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NAGRAJU	7268.0100	1.00	7,268.01	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NAGRAJU	2422.6700	1.00	2,422.67	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	SAMPATH	4683.8500	1.00	4,683.85	

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027	O4-73501	08/26/16	09-904739	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAMPATH	5879.0000	1.00	5,879.00	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAMPATH	290.6000	1.00	290.60	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAVAMAN	7504.5500	1.00	7,504.55	
027	O4-73501	08/26/16	09-904739	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAVAMAN	2501.4800	1.00	2,501.48	
027	O4-73501		09-904739							Purchase Order Total		39,683.64	
027	O4-73501	08/26/16	09-904742	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAKKARAJU	9149.1000	1.00	9,149.10	
027	O4-73501	08/26/16	09-904742	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAKKARAJU	3049.9000	1.00	3,049.90	
027	O4-73501	08/26/16	09-904742	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ESAU	8003.3900	1.00	8,003.39	
027	O4-73501	08/26/16	09-904742	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ESAU	2375.9900	1.00	2,375.99	
027	O4-73501		09-904742							Purchase Order Total		22,578.38	
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	VEMULA	645.9800	1.00	645.98	
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	VEMULA	274.5200	1.00	274.52	
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	VEMULA	80.7300	1.00	80.73	
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	VEMULA	839.7600	1.00	839.76	
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS	918	28	VEMULA	1776.3600	1.00	1,776.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS	918	28	KOGANTI	5813.5900	1.00	5,813.59	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-904754	04/09/19	1392761	COVENDIS	918	28	KOGANTI	1937.9400	1.00	1,937.94	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-904754							Purchase Order Total		11,368.88	
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	ASHOK V.	645.9800	1.00	645.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	ASHOK V.	274.5200	1.00	274.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	ASHOK V.	80.7300	1.00	80.73	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	ASHOK V.	839.7600	1.00	839.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	ASHOK V.	1776.3600	1.00	1,776.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	SUJITH	5813.5900	1.00	5,813.59	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-906961	04/17/19	1392761	COVENDIS	918	28	SUJITH	1937.9400	1.00	1,937.94	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-906961							Purchase Order Total		11,368.88	
027	O4-73501	08/26/16	09-912613	05/10/19	1392761	COVENDIS	918	28	CINDY OLSEN	1120.7200	1.00	1,120.72	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912613	05/10/19	1392761	COVENDIS	918	28	CINDY OLSEN	5743.6900	1.00	5,743.69	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912613	05/10/19	1392761	COVENDIS	918	28	CINDY OLSEN	1400.9000	1.00	1,400.90	
						TECHNOLOGIES - PURCHA							

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027	O4-73501	08/26/16	09-912613	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDY OLSEN	980.6300	1.00	980.63	
027	O4-73501	08/26/16	09-912613	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CINDY OLSEN	2521.6200	1.00	2,521.62	
027	O4-73501		09-912613							Purchase Order Total		11,767.56	
027	O4-73501	08/26/16	09-912614	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	1982.1400	1.00	1,982.14	
027	O4-73501	08/26/16	09-912614	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	1843.0500	1.00	1,843.05	
027	O4-73501	08/26/16	09-912614	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	2312.5000	1.00	2,312.50	
027	O4-73501	08/26/16	09-912614	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	1008.4500	1.00	1,008.45	
027	O4-73501	08/26/16	09-912614	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHUCK HANSON	3407.8800	1.00	3,407.88	
027	O4-73501		09-912614							Purchase Order Total		10,554.02	
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LEE BURBACH	9664.5600	1.00	9,664.56	
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LEE BURBACH	1340.3400	1.00	1,340.34	
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	6537.5900	1.00	6,537.59	
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	657.4100	1.00	657.41	
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	1351.3400	1.00	1,351.34	
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CODY LUSERO	109.5600	1.00	109.56	

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027	O4-73501	08/26/16	09-912619	05/10/19	1392761	PURCHA COVENDIS	918	28	CODY LUSERO	36.5300	1.00	36.53	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	CODY LUSERO	3506.2000	1.00	3,506.20	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	DAN KIRK	1481.4300	1.00	1,481.43	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	DAN KIRK	7407.1400	1.00	7,407.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	CODY LUSERO	2962.8500	1.00	2,962.85	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	MIKE DECKER	649.6600	1.00	649.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	DAN KIRK	966.1700	1.00	966.17	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	DAN KIRK	8179.0500	1.00	8,179.05	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912619	05/10/19	1392761	COVENDIS	918	28	DAN KIRK	1399.2700	1.00	1,399.27	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-912619							Purchase Order Total		46,249.10	
027	O4-73501	08/26/16	09-912687	05/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	374.2800	1.00	374.28	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912687	05/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1122.8400	1.00	1,122.84	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912687	05/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	8701.9900	1.00	8,701.99	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912687	05/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	280.7300	1.00	280.73	
						TECHNOLOGIES -							

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027	O4-73501	08/26/16	09-912687	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4491.3600	1.00	4,491.36	
027	O4-73501		09-912687							Purchase Order Total		14,971.20	
027	O4-73501	08/26/16	09-912690	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SANDEEP KOTHAKAPU	11015.7600	1.00	11,015.76	
027	O4-73501		09-912690							Purchase Order Total		11,015.76	
027	O4-73501	08/26/16	09-912694	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SWETHA RAVULA	182.2800	1.00	182.28	
027	O4-73501	08/26/16	09-912694	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SWETHA RAVULA	2415.1900	1.00	2,415.19	
027	O4-73501	08/26/16	09-912694	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SWETHA RAVULA	2848.1600	1.00	2,848.16	
027	O4-73501	08/26/16	09-912694	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SWETHA RAVULA	1822.8000	1.00	1,822.80	
027	O4-73501	08/26/16	09-912694	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SWETHA RAVULA	22.7700	1.00	22.77	
027	O4-73501		09-912694							Purchase Order Total		7,291.20	
027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LARRY CHRISTENSON	7835.8800	1.00	7,835.88	
027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LARRY CHRISTENSON	675.5800	1.00	675.58	
027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LARRY CHRISTENSON	2837.1000	1.00	2,837.10	
027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SANDEEP ROTTE	4657.9800	1.00	4,657.98	
027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SANDEEP ROTTE	1552.7000	1.00	1,552.70	

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027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHRISTIE RASIAH	544.4000	1.00	544.40	
027	O4-73501	08/26/16	09-912699	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CHRISTIE RASIAH	907.4000	1.00	907.40	
027	O4-73501		09-912699							Purchase Order Total		19,011.04	
027	O4-73501	08/26/16	09-912704	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROHAN KUNDOOR	1464.3200	1.00	1,464.32	
027	O4-73501	08/26/16	09-912704	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROHAN KUNDOOR	4778.3400	1.00	4,778.34	
027	O4-73501	08/26/16	09-912704	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROHAN KUNDOOR	1387.2500	1.00	1,387.25	
027	O4-73501	08/26/16	09-912704	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROHAN KUNDOOR	1926.7700	1.00	1,926.77	
027	O4-73501	08/26/16	09-912704	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ROHAN KUNDOOR	3391.0800	1.00	3,391.08	
027	O4-73501		09-912704							Purchase Order Total		12,947.76	
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1729.7900	1.00	1,729.79	
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	2270.4400	1.00	2,270.44	
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	648.6700	1.00	648.67	
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	576.6000	1.00	576.60	
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	216.2200	1.00	216.22	
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	LAMIN JAWJAH	1369.4200	1.00	1,369.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS	918	28	LAMIN JAWJAH	2919.1200	1.00	2,919.12	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS	918	28	LAMIN JAWJAH	2378.4600	1.00	2,378.46	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912711	05/10/19	1392761	COVENDIS	918	28	ARAVIND BOPANA	11854.8000	1.00	11,854.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-912711							Purchase Order Total		23,963.52	
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	BARB FERGUSON	490.5400	1.00	490.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	BARB FERGUSON	420.3900	1.00	420.39	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	BARB FERGUSON	70.1500	1.00	70.15	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	BARB FERGUSON	70.1500	1.00	70.15	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	BARB FERGUSON	8759.7000	1.00	8,759.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	BARB FERGUSON	1401.6300	1.00	1,401.63	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912844	05/10/19	1392761	COVENDIS	918	28	RICH ONKKA	8362.7900	1.00	8,362.79	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-912844							Purchase Order Total		19,575.35	
027	O4-73501	08/26/16	09-912846	05/10/19	1392761	COVENDIS	918	28	PAVEN LAKKARAJU	9040.3400	1.00	9,040.34	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-912846	05/10/19	1392761	COVENDIS	918	28	PAVEN LAKKARAJU	3013.5100	1.00	3,013.51	
						TECHNOLOGIES - PURCHA							

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027	O4-73501	08/26/16	09-912846	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PATRICK ESAU	7878.4400	1.00	7,878.44	
027	O4-73501	08/26/16	09-912846	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PATRICK ESAU	2626.0900	1.00	2,626.09	
027	O4-73501		09-912846							Purchase Order Total		22,558.38	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ASHOK VEMULA	710.4100	1.00	710.41	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ASHOK VEMULA	1872.9800	1.00	1,872.98	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ASHOK VEMULA	2874.1700	1.00	2,874.17	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ASHOK VEMULA	32.3800	1.00	32.38	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ASHOK VEMULA	2292.7900	1.00	2,292.79	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ASHOK VEMULA	3067.9000	1.00	3,067.90	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SUJITH KOGANTI	6176.1400	1.00	6,176.14	
027	O4-73501	08/26/16	09-912848	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SUJITH KOGANTI	2058.5100	1.00	2,058.51	
027	O4-73501		09-912848							Purchase Order Total		19,085.28	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SATISH KOLLA	5334.0300	1.00	5,334.03	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SATISH KOLLA	2568.1400	1.00	2,568.14	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SATISH KOLLA	395.1300	1.00	395.13	

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027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2765.8900	1.00	2,765.89	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PADMAJA PADARTHI	8426.9600	1.00	8,426.96	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PADMAJA PADARTHI	2809.1100	1.00	2,809.11	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ADRIAN SHAMSUDEEN	5393.2300	1.00	5,393.23	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ADRIAN SHAMSUDEEN	6737.1100	1.00	6,737.11	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ADRIAN SHAMSUDEEN	410.4500	1.00	410.45	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	UMA C.	1553.4100	1.00	1,553.41	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	UMA C.	1581.2900	1.00	1,581.29	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	UMA C.	83.2700	1.00	83.27	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	UMA C.	5104.4300	1.00	5,104.43	
027	O4-73501	08/26/16	09-912854	05/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	UMA C.	998.0300	1.00	998.03	
027	O4-73501		09-912854							Purchase Order Total		44,160.48	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SANTI PEDDAMALIU	7289.4100	1.00	7,289.41	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SANTI PEDDAMALIU	2458.9300	1.00	2,458.93	

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027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NAGRAJU KOLAGANI	7631.4700	1.00	7,631.47	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NAGRAJU KOLAGANI	2543.7000	1.00	2,543.70	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAMPATH KAVURI	5071.3900	1.00	5,071.39	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAMPATH KAVURI	5685.8200	1.00	5,685.82	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	SAMPATH KAVURI	96.7600	1.00	96.76	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PRYIA SAVAMAN	7504.3200	1.00	7,504.32	
027	O4-73501	08/26/16	09-913040	05/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	IT CONSULTING-APPLICATIONS	2501.3900	1.00	2,501.39	
027	O4-73501		09-913040							Purchase Order Total		40,783.19	
027	O4-73501	08/26/16	09-920847	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1400.9000	1.00	1,400.90	
027	O4-73501	08/26/16	09-920847	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	5183.3300	1.00	5,183.33	
027	O4-73501	08/26/16	09-920847	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1540.9900	1.00	1,540.99	
027	O4-73501	08/26/16	09-920847	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1330.8500	1.00	1,330.85	
027	O4-73501	08/26/16	09-920847	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2311.4900	1.00	2,311.49	
027	O4-73501		09-920847							Purchase Order Total		11,767.56	
027	O4-73501	08/26/16	09-920855	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	4033.8300	1.00	4,033.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-920855	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	87.0400	1.00	87.04	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-920855	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2434.1000	1.00	2,434.10	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-920855	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1321.4300	1.00	1,321.43	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-920855	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	3338.3400	1.00	3,338.34	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027		08/26/16	09-920855	06/12/19	1392761	COVENDIS			IT		0.00	.10	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICATI IONS				
027			09-920855						Purchase Order Total			11,214.84	
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	9170.7800	1.00	9,170.78	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1269.8000	1.00	1,269.80	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	6336.7300	1.00	6,336.73	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1314.8300	1.00	1,314.83	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	785.2400	1.00	785.24	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	401.7600	1.00	401.76	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	3871.4300	1.00	3,871.43	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1340.3300	1.00	1,340.33	

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						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	6560.6200	1.00	6,560.62	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2680.6900	1.00	2,680.69	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	433.1300	1.00	433.13	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	166.5900	1.00	166.59	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	133.2700	1.00	133.27	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	233.2100	1.00	233.21	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	9295.1500	1.00	9,295.15	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-920879	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1465.9100	1.00	1,465.91	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		09-920879							Purchase Order Total		45,459.47	
027	O4-73501	08/26/16	09-920947	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	11540.3200	1.00	11,540.32	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAAPA				
027	O4-73501		09-920947							Purchase Order Total		11,540.32	
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	182.2400	1.00	182.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1412.6300	1.00	1,412.63	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2779.8100	1.00	2,779.81	
						TECHNOLOGIES - PURCHA							

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027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2779.8100	1.00	2,779.81	
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1868.3600	1.00	1,868.36	
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	797.4300	1.00	797.43	
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	45.5400	1.00	45.54	
027	O4-73501	08/26/16	09-920986	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	68.4800	1.00	68.48	
027	O4-73501		09-920986							Purchase Order Total		9,934.30	
027	O4-73501	08/26/16	09-920993	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	93.5700	1.00	93.57	
027	O4-73501	08/26/16	09-920993	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	561.4500	1.00	561.45	
027	O4-73501	08/26/16	09-920993	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2432.8400	1.00	2,432.84	
027	O4-73501	08/26/16	09-920993	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	6082.0600	1.00	6,082.06	
027	O4-73501	08/26/16	09-920993	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	6549.8400	1.00	6,549.84	
027	O4-73501		09-920993							Purchase Order Total		15,719.76	
027	O4-73501	08/26/16	09-921005	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	9584.8600	1.00	9,584.86	
027	O4-73501	08/26/16	09-921005	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3194.8900	1.00	3,194.89	
027	O4-73501	08/26/16	09-921005	06/12/19	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-ESAU	8253.6200	1.00	8,253.62	

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027	O4-73501	08/26/16	09-921005	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2751.2700	1.00	2,751.27	
027	O4-73501		09-921005							Purchase Order Total		23,784.64	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1369.4800	1.00	1,369.48	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1657.8300	1.00	1,657.83	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	3099.2100	1.00	3,099.21	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2883.1400	1.00	2,883.14	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1081.1300	1.00	1,081.13	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2018.0800	1.00	2,018.08	
027	O4-73501	08/26/16	09-921011	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	12419.2100	1.00	12,419.21	
027	O4-73501		09-921011							Purchase Order Total		24,528.08	
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHRISTENSON	5670.3900	1.00	5,670.39	
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHRISTENSON	3240.4000	1.00	3,240.40	
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHRISTENSON	2970.4300	1.00	2,970.43	
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	9450.8400	1.00	9,450.84	
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2962.2300	1.00	2,962.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	12695.1400	1.00	12,695.14	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	09-921016	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2538.9700	1.00	2,538.97	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501		09-921016							Purchase Order Total		39,528.40	
027	O4-73501	08/26/16	09-921023	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1541.7100	1.00	1,541.71	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-921023	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	8742.3300	1.00	8,742.33	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-921023	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1506.6300	1.00	1,506.63	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-921023	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	8750.9700	1.00	8,750.97	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501		09-921023							Purchase Order Total		20,541.64	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	8231.3900	1.00	8,231.39	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	263.4900	1.00	263.49	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2831.5000	1.00	2,831.50	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	535.1300	1.00	535.13	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	8092.5100	1.00	8,092.51	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2875.7500	1.00	2,875.75	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				

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027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	5546.3200	1.00	5,546.32	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	7255.5200	1.00	7,255.52	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SHAMSUDEEN	335.7600	1.00	335.76	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	221.9700	1.00	221.97	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	305.2600	1.00	305.26	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	332.7600	1.00	332.76	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2358.0100	1.00	2,358.01	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	4688.1300	1.00	4,688.13	
027	O4-73501	08/26/16	09-921035	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1636.7000	1.00	1,636.70	
027	O4-73501		09-921035							Purchase Order Total		45,510.20	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	968.8000	1.00	968.80	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	775.0000	1.00	775.00	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	3423.2100	1.00	3,423.21	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	2583.6100	1.00	2,583.61	

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027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	258.4000	1.00	258.40	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	3294.0100	1.00	3,294.01	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7992.8300	1.00	7,992.83	
027	O4-73501	08/26/16	09-921048	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2664.2100	1.00	2,664.21	
027	O4-73501		09-921048						Purchase Order Total			21,960.07	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALIU	7640.5700	1.00	7,640.57	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALIU	2575.9900	1.00	2,575.99	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7934.3700	1.00	7,934.37	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2664.7900	1.00	2,664.79	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	4813.1800	1.00	4,813.18	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	6363.6000	1.00	6,363.60	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	194.4000	1.00	194.40	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PRYIA	7861.5700	1.00	7,861.57	
027	O4-73501	08/26/16	09-921057	06/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PRYIA	2620.3900	1.00	2,620.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-921057							Purchase Order Total		42,668.86	
027	O4-73501	08/26/16	O9-921310	06/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	7090.4700	1.00	7,090.47	
027	O4-73501	08/26/16	O9-921310	06/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	2543.2600	1.00	2,543.26	
027	O4-73501	08/26/16	O9-921310	06/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	539.5100	1.00	539.51	
027	O4-73501	08/26/16	O9-921310	06/13/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-KUNDOOR	3391.0800	1.00	3,391.08	
027	O4-73501		O9-921310							Purchase Order Total		13,564.32	
027	O4-74260	10/13/16	O9-910142	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN		49.61	49.61	
027	O4-74260	10/13/16	O9-910142	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	3.0000	49.61	148.83	
027	O4-74260	10/13/16	O9-910142	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	65.60	721.60	
027	O4-74260		O9-910142							Purchase Order Total		920.04	
027	O4-74260	10/13/16	O9-910143	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	6.0000	49.61	297.66	
027	O4-74260	10/13/16	O9-910143	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	10.0000	65.60	656.00	
027	O4-74260		O9-910143							Purchase Order Total		953.66	
027	O4-74260	10/13/16	O9-910148	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	30.0000	65.60	1,968.00	
027	O4-74260		O9-910148							Purchase Order Total		1,968.00	
027	O4-74260	10/13/16	O9-910191	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.5000	65.60	360.80	
027	O4-74260		O9-910191							Purchase Order Total		360.80	
027	O4-74260	10/13/16	O9-910192	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	2.0000	65.60	131.20	
027	O4-74260		O9-910192							Purchase Order Total		131.20	
027	O4-74260	10/13/16	O9-910194	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	5.0000	49.61	248.05	
027	O4-74260	10/13/16	O9-910194	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	65.60	328.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260		O9-910194							Purchase Order Total		576.05	
027	O4-74260	10/13/16	O9-910196	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	51.0000	49.61	2,530.11	
027	O4-74260	10/13/16	O9-910196	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	65.60	721.60	
027	O4-74260		O9-910196							Purchase Order Total		3,251.71	
027	O4-74260	10/13/16	O9-910197	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	6.0000	49.61	297.66	
027	O4-74260	10/13/16	O9-910197	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.0000	65.60	459.20	
027	O4-74260		O9-910197							Purchase Order Total		756.86	
027	O4-74260	10/13/16	O9-910261	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	51.0000	49.61	2,530.11	
027	O4-74260	10/13/16	O9-910261	05/01/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	77.5000	65.60	5,084.00	
027	O4-74260		O9-910261							Purchase Order Total		7,614.11	
027	O4-74260	10/13/16	O9-910484	05/02/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	6.0000	49.61	297.66	
027	O4-74260	10/13/16	O9-910484	05/02/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	6.0000	65.60	393.60	
027	O4-74260		O9-910484							Purchase Order Total		691.26	
027	O4-74260	10/13/16	O9-910730	05/03/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	78.0000	49.61	3,869.58	
027	O4-74260	10/13/16	O9-910730	05/03/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	101.5000	65.60	6,658.40	
027	O4-74260		O9-910730							Purchase Order Total		10,527.98	
027	O4-74260	10/13/16	O9-918618	06/04/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.0000	65.60	590.40	
027	O4-74260		O9-918618							Purchase Order Total		590.40	
027	O4-74260	10/13/16	O9-918619	06/04/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	65.60	524.80	
027	O4-74260		O9-918619							Purchase Order Total		524.80	
027	O4-74260	10/13/16	O9-918621	06/04/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.0000	65.60	459.20	
027	O4-74260		O9-918621							Purchase Order Total		459.20	
027	O4-74260	10/13/16	O9-918622	06/04/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	17.0000	65.60	1,115.20	
027	O4-74260		O9-918622							Purchase Order Total		1,115.20	
027	O4-74260	10/13/16	O9-918623	06/04/19	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	65.60	524.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		09-918623							Purchase Order Total		524.80	
027	O4-74260	10/13/16	09-918626	06/04/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	27.5000	65.60	1,804.00	
027	O4-74260		09-918626							Purchase Order Total		1,804.00	
027	O4-74854	11/28/16	09-905419	04/11/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	199.5000	15.96	3,184.02	
027	O4-74854		09-905419							Purchase Order Total		3,184.02	
027	O4-74854	11/28/16	09-912892	05/13/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	199.5000	15.96	3,184.02	
027	O4-74854		09-912892							Purchase Order Total		3,184.02	
027	O4-74854	11/28/16	09-919615	06/07/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	209.0000	15.96	3,335.64	
027	O4-74854		09-919615							Purchase Order Total		3,335.64	
027	O4-74961	12/07/16	09-904569	04/08/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	38.0000	42.00	1,596.00	
027	O4-74961	12/07/16	09-904569	04/08/19	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	6.0000	1.00	6.00	
027	O4-74961		09-904569							Purchase Order Total		1,602.00	
027	O4-74961	12/07/16	09-904576	04/08/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	86.0000	42.00	3,612.00	
027	O4-74961		09-904576							Purchase Order Total		3,612.00	
027	O4-74961	12/07/16	09-916073	05/24/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	16.0000	42.00	672.00	
027	O4-74961		09-916073							Purchase Order Total		672.00	
027	O4-74961	12/07/16	09-922424	06/18/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	89.0000	42.00	3,738.00	
027	O4-74961		09-922424							Purchase Order Total		3,738.00	
027	O4-75140	11/17/17	09-903682	04/04/19	1299862	CANON SOLUTIONS AMERICA INC	600	72	PW550 PLOTWAVE 550 2 ROLL		0.00	1.00	
027		11/17/17	09-903682	04/04/19	1299862	CANON SOLUTIONS AMERICA INC	600	72	SEE DETAILS ATTACHED		0.00		
027			09-903682							Purchase Order Total		1.00	
027	O4-75516	01/20/17	09-904643	04/09/19	541262	PARSONS TRANSPORTATION GROUP	962	00	VEHICLE AVL HARDWARE	1.0000	1,707.00	1,707.00	
027	O4-75516	01/20/17	09-904643	04/09/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - WEATHER ALERTS	1.0000	1,665.50	1,665.50	
027	O4-75516	01/20/17	09-904643	04/09/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - ANNUAL WEATHER	1.0000	11,542.92	11,542.92	
027	O4-75516	01/20/17	09-904643	04/09/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - ANNUAL	1.0000	2,056.50	2,056.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-904643	04/09/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL	1.0000	41,864.28	41,864.28	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-904643	04/09/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	250.0000	13.71	3,427.50	
						TRANSPORTATION GROUP			TREATMENT				
027		01/20/17	09-904643	04/09/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,339.56-	9,339.56-	
						TRANSPORTATION GROUP							
027		01/20/17	09-904643	04/09/19	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01	
						TRANSPORTATION GROUP			SERVICES				
027		01/20/17	09-904643	04/09/19	541262	PARSONS	962	00	RETAINAGE PAYMENT	1.0000	9,339.56	9,339.56	
						TRANSPORTATION GROUP							
027			09-904643							Purchase Order Total		62,263.71	
027	O4-75516	01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	YEAR 3 - WEATHER	1.0000	1,665.50	1,665.50	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	11,542.92	11,542.92	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	2,056.50	2,056.50	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL	1.0000	41,864.28	41,864.28	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	1.0000	3,427.50	3,427.50	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,308.51-	9,308.51-	
						TRANSPORTATION GROUP							
027		01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	CREDIT	1.0000	3,172.85-	3,172.85-	
						TRANSPORTATION GROUP							
027		01/20/17	09-916232	05/24/19	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01	
						TRANSPORTATION GROUP			SERVICES				
027		01/20/17	09-916232	05/24/19	541262	PARSONS	962	00	RETAINAGE PAYMENT	1.0000	9,308.51	9,308.51	
						TRANSPORTATION GROUP							
027			09-916232							Purchase Order Total		58,883.86	
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	YEAR 3 - ON GOING	1.0000	1,104.00	1,104.00	
						TRANSPORTATION GROUP			AVL ANNUAL				
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	YEAR 3 - WEATHER	1.0000	1,665.50	1,665.50	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	11,542.92	11,542.92	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	2,056.50	2,056.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL	1.0000	41,864.28	41,864.28	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	1.0000	3,427.50	3,427.50	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	9,474.11-	9,474.11-	
						TRANSPORTATION GROUP							
027		01/20/17	09-916234	05/24/19	541262	PARSONS			OTHER CONTRACTUAL		0.00	.01	
						TRANSPORTATION GROUP			SERVICES				
027		01/20/17	09-916234	05/24/19	541262	PARSONS	962	00	RETAINAGE PAYMENT	1.0000	9,474.11	9,474.11	
						TRANSPORTATION GROUP							
027			09-916234							Purchase Order Total		63,160.71	
027	O4-75516	01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	YEAR 3 - WEATHER	1.0000	1,665.50	1,665.50	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	11,542.92	11,542.92	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	YEAR 3 - ANNUAL	1.0000	2,056.50	2,056.50	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	YEAR 3 - MDSS/AVL	1.0000	11,163.81	11,163.81	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	OPTIONAL - YEAR 3 -	1.0000	3,427.50	3,427.50	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	PLOW TRACKER	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			HOSTING				
027		01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	4,703.43-	4,703.43-	
						TRANSPORTATION GROUP							
027		01/20/17	09-922412	06/18/19	541262	PARSONS	962	00	RETAINAGE PAYMENT	1.0000	4,703.43	4,703.43	
						TRANSPORTATION GROUP							
027			09-922412							Purchase Order Total		31,356.23	
027	O4-75807	02/14/17	09-907168	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		09-907168							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-907169	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		09-907169							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-907171	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST	1.0000	30.00	30.00	
									CONTROL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-907171							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907172	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907172							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907174	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907174							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907177	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907177							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907180	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907180							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907181	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-907181							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907182	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907182							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907188	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907188							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907189	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907189							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907193	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907193							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907195	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907195							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907198	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-907198							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-907338	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-907338							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907339	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CNTRL	1.0000	33.00	33.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-907339							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907340	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-907340							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907341	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-907341							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907342	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907342							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907343	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-907343							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907344	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-907344							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907345	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907345							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907346	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-907346							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907347	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-907347							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907348	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907348							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907349	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907349							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907350	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-907350							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907351	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-907351							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-907353	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-907353							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-907354	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-907354							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-907355	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-907355							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-907356	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-907356							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-907357	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-907357							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907358	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-907358							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-907359	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907359							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907361	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907361							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907362	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-907362							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-907363	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-907363							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-910157	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-910157							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-910160	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-910160							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-910162	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-910162							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-910164	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807		O9-910164							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-911108	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-911108							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911110	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911110							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911111	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807	02/14/17	O9-911111	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-911111							Purchase Order Total		60.00	
027	O4-75807	02/14/17	O9-911112	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911112							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911114	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911114							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911116	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911116							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911117	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911117							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911118	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-911118							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911119	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911119							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911120	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911120							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911121	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911121							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-911123	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-911123							Purchase Order Total		30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-911124	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CONTRL	1.0000	30.00	30.00	
027	O4-75807		09-911124							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-911126	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-911126							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-911340	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-911340							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911341	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		09-911341							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911343	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-911343							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911347	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911347							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911350	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-911350							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911351	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-911351							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911352	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911352							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911354	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		09-911354							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911355	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-911355							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911356	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911356							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911358	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911358							Purchase Order Total		33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-911359	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-911359							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911360	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-911360							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-911361	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-911361							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-911362	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911362							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911364	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		09-911364							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911369	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-911369							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-911372	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN T 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-911372							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-911374	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-911374							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-911375	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-911375							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-911377	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-911377							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911382	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		09-911382							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-911384	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911384							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-911385	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-911385							Purchase Order Total		33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75807	02/14/17	09-911390	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	04-75807		09-911390							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-911391	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	04-75807		09-911391							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-911395	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	04-75807		09-911395							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-911401	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	04-75807		09-911401							Purchase Order Total		28.00	
027	04-75807	02/14/17	09-920053	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	04-75807		09-920053							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920055	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-920055							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920058	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	04-75807		09-920058							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920059	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-920059							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920060	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-920060							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920061	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-920061							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920063	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-920063							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920064	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	04-75807		09-920064							Purchase Order Total		30.00	
027	04-75807	02/14/17	09-920066	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	04-75807		09-920066							Purchase Order Total		30.00	

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027	O4-75807	02/14/17	09-920069	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-920069							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-920071	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-920071							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-920075	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-920075							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-920076	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-920076							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-920077	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		09-920077							Purchase Order Total		30.00	
027	O4-75807	02/14/17	09-920158	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-920158							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-920159	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		09-920159							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-920160	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		09-920160							Purchase Order Total		26.00	
027	O4-75807	02/14/17	09-920163	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-920163							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920165	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		09-920165							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-920166	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920166							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920167	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920167							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920168	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-920168							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-920169	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920169							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920171	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-920171							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920174	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		09-920174							Purchase Order Total		28.00	
027	O4-75807	02/14/17	09-920176	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-920176							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920178	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-920178							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920182	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-920182							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920184	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		09-920184							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920185	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920185							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920186	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		09-920186							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920188	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		09-920188							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920191	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920191							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920193	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		09-920193							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920194	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		09-920194							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75807	02/14/17	09-920195	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920195							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920197	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920197							Purchase Order Total		33.00	
027	O4-75807	02/14/17	09-920200	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-920200							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-920201	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		09-920201							Purchase Order Total		27.00	
027	O4-75807	02/14/17	09-920202	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		09-920202							Purchase Order Total		33.00	
027	O4-77200	06/06/17	09-909861	04/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		09-909861							Purchase Order Total		225.00	
027	O4-77200	06/06/17	09-909864	04/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		09-909864							Purchase Order Total		225.00	
027	O4-77200	06/06/17	09-914575	05/17/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		09-914575							Purchase Order Total		225.00	
027	O4-77200	06/06/17	09-914576	05/17/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		09-914576							Purchase Order Total		225.00	
027	O4-79268	11/27/17	OG-921251	06/13/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 8	1.0000	360.00	360.00	
027	O4-79268		OG-921251							Purchase Order Total		360.00	
027	O4-79268	11/27/17	09-910092	05/01/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	510.00	510.00	
027	O4-79268		09-910092							Purchase Order Total		510.00	
027	O4-79268	11/27/17	09-910098	05/01/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	535.00	535.00	
027	O4-79268		09-910098							Purchase Order Total		535.00	
027	O4-79268	11/27/17	09-910102	05/01/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
027	O4-79268		09-910102							Purchase Order Total		485.00	

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027	O4-79268	11/27/17	O9-910106	05/01/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
027	O4-79268		O9-910106							Purchase Order Total		485.00	
027	O4-79268	11/27/17	O9-910117	05/01/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	81.1400	1.00	81.14	
027	O4-79268	11/27/17	O9-910117	05/01/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
027	O4-79268		O9-910117							Purchase Order Total		176.14	
027	O4-79268	11/27/17	O9-914117	05/15/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	475.00	475.00	
027	O4-79268		O9-914117							Purchase Order Total		475.00	
027	O4-79268	11/27/17	O9-914119	05/15/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	510.00	510.00	
027	O4-79268		O9-914119							Purchase Order Total		510.00	
027	O4-79268	11/27/17	O9-914687	05/17/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-914687							Purchase Order Total		170.00	
027	O4-79523	11/27/17	OG-904099	04/05/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 5	5.0000	6.00	30.00	
027	O4-79523	11/27/17	OG-904099	04/05/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	165.0000	1.00	165.00	
027	O4-79523		OG-904099							Purchase Order Total		195.00	
027	O4-79523	11/27/17	OG-905278	04/10/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	REPLACEMENT OF FIRE	130.0000	1.00	130.00	
027	O4-79523	11/27/17	OG-905278	04/10/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
027	O4-79523		OG-905278							Purchase Order Total		150.00	
027	O4-79523	11/27/17	OG-905280	04/10/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	49.0000	6.00	294.00	
027	O4-79523		OG-905280							Purchase Order Total		294.00	
027	O4-79523	11/27/17	OG-905292	04/10/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	385.0000	1.00	385.00	
027	O4-79523	11/27/17	OG-905292	04/10/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	100.0000	1.00	100.00	
027	O4-79523	11/27/17	OG-905292	04/10/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	REPLACEMENT OF FIRE	130.0000	1.00	130.00	
027	O4-79523		OG-905292							Purchase Order Total		615.00	
027	O4-79523	11/27/17	OG-908323	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	72.0000	6.00	432.00	

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027	O4-79523		OG-908323							Purchase Order Total		432.00	
027	O4-79523	11/27/17	OG-908345	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	440.0000	1.00	440.00	
027	O4-79523		OG-908345							Purchase Order Total		440.00	
027	O4-79523	11/27/17	OG-908347	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	440.0000	1.00	440.00	
027	O4-79523	11/27/17	OG-908347	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	120.0000	1.00	120.00	
027	O4-79523		OG-908347							Purchase Order Total		560.00	
027	O4-79523	11/27/17	OG-908351	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	23.0000	6.00	138.00	
027	O4-79523		OG-908351							Purchase Order Total		138.00	
027	O4-79523	11/27/17	OG-908353	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
027	O4-79523		OG-908353							Purchase Order Total		20.00	
027	O4-79523	11/27/17	OG-908362	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	60.0000	1.00	60.00	
027	O4-79523		OG-908362							Purchase Order Total		60.00	
027	O4-79523	11/27/17	OG-908363	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	19.0000	6.00	114.00	
027	O4-79523		OG-908363							Purchase Order Total		114.00	
027	O4-79523	11/27/17	OG-908365	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	130.0000	1.00	130.00	
027	O4-79523	11/27/17	OG-908365	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	280.0000	1.00	280.00	
027	O4-79523		OG-908365							Purchase Order Total		410.00	
027	O4-79523	11/27/17	OG-908367	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	15.0000	6.00	90.00	
027	O4-79523		OG-908367							Purchase Order Total		90.00	
027	O4-79523	11/27/17	OG-908387	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	185.0000	1.00	185.00	
027	O4-79523		OG-908387							Purchase Order Total		185.00	
027	O4-79523	11/27/17	OG-908391	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	75.0000	1.00	75.00	
027	O4-79523		OG-908391							Purchase Order Total		75.00	
027	O4-79523	11/27/17	OG-908603	04/23/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 5	3.0000	6.00	18.00	
027	O4-79523		OG-908603							Purchase Order Total		18.00	
027	O4-79523	11/27/17	OG-908613	04/23/19	547787	JOHNSON CONTROLS	936	34	DOT DISTRICT 5	5.0000	6.00	30.00	

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027	04-79523	11/27/17	OG-908613	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	5.0000	6.00	30.00	
027	04-79523		OG-908613			FIRE PROTECTI				Purchase Order Total		60.00	
027	04-79523	11/27/17	OG-908616	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	5.0000	6.00	30.00	
027	04-79523	11/27/17	OG-908616	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	165.0000	1.00	165.00	
027	04-79523		OG-908616			FIRE PROTECTI				Purchase Order Total		195.00	
027	04-79523	11/27/17	OG-908621	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	34.0000	6.00	204.00	
027	04-79523		OG-908621			FIRE PROTECTI				Purchase Order Total		204.00	
027	04-79523	11/27/17	OG-908623	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	32.0000	6.00	192.00	
027	04-79523		OG-908623			FIRE PROTECTI				Purchase Order Total		192.00	
027	04-79523	11/27/17	OG-908625	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	51.0000	6.00	306.00	
027	04-79523		OG-908625			FIRE PROTECTI				Purchase Order Total		306.00	
027	04-79523	11/27/17	OG-908629	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	13.0000	6.00	78.00	
027	04-79523		OG-908629			FIRE PROTECTI				Purchase Order Total		78.00	
027	04-79523	11/27/17	OG-908631	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	25.0000	6.00	150.00	
027	04-79523		OG-908631			FIRE PROTECTI				Purchase Order Total		150.00	
027	04-79523	11/27/17	OG-908633	04/23/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 5	22.0000	6.00	132.00	
027	04-79523		OG-908633			FIRE PROTECTI				Purchase Order Total		132.00	
027	04-79523	11/27/17	OG-921244	06/13/19	547787	FIRE PROTECTI JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	100.0000	1.00	100.00	
027	04-79523	11/27/17	OG-921244	06/13/19	547787	FIRE PROTECTI JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	200.0000	1.00	200.00	
027	04-79523	11/27/17	OG-921244	06/13/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	RECHARGE COST	385.0000	1.00	385.00	
027	04-79523		OG-921244			FIRE PROTECTI				Purchase Order Total		685.00	
027	04-79523	11/27/17	OG-921419	06/13/19	547787	FIRE PROTECTI JOHNSON CONTROLS	936	34	DOT DISTRICT 8	5.0000	6.00	30.00	
027	04-79523		OG-921419			FIRE PROTECTI				Purchase Order Total		30.00	
027	04-79523	11/27/17	O9-905098	04/10/19	547788	FIRE PROTECTI JOHNSON CONTROLS	340	28	FIVE OR SIX YEAR	540.0000	1.00	540.00	
						FIRE PROTECTI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-79523	11/27/17	09-905098	04/10/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	110.0000	1.00	110.00	
027	04-79523	11/27/17	09-905098	04/10/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	5 OR 12 YEAR INSPECTION	9.0000	55.00	495.00	
027	04-79523	11/27/17	09-905098	04/10/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	OTHER HYDRO TESTING	180.0000	1.00	180.00	
027	04-79523		09-905098						Purchase Order Total			1,325.00	
027	04-79523	11/27/17	09-905118	04/10/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	60.0000	1.00	60.00	
027	04-79523	11/27/17	09-905118	04/10/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	5 OR 12 YEAR INSPECTION	2.0000	55.00	110.00	
027	04-79523	11/27/17	09-905118	04/10/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	OTHER HYDRO TESTING	45.0000	1.00	45.00	
027	04-79523		09-905118						Purchase Order Total			215.00	
027	04-79523	11/27/17	09-905361	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	220.0000	1.00	220.00	
027	04-79523	11/27/17	09-905361	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	55.0000	1.00	55.00	
027	04-79523	11/27/17	09-905361	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	5 OR 12 YEAR INSPECTION	7.0000	55.00	385.00	
027	04-79523	11/27/17	09-905361	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	OTHER HYDRO TESTING	270.0000	1.00	270.00	
027	04-79523		09-905361						Purchase Order Total			930.00	
027	04-79523	11/27/17	09-905365	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 2	32.0000	6.00	192.00	
027	04-79523	11/27/17	09-905365	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
027	04-79523	11/27/17	09-905365	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	RECHARGE COST	35.0000	1.00	35.00	
027	04-79523	11/27/17	09-905365	04/11/19	547788	JOHNSON CONTROLS FIRE PROTECTI	936	34	OTHER HYDRO TESTING	165.0000	1.00	165.00	
027	04-79523		09-905365						Purchase Order Total			412.00	
027	04-79523	11/27/17	09-917995	06/03/19	547788	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	220.0000	1.00	220.00	
027	04-79523		09-917995						Purchase Order Total			220.00	
027	04-79523	11/27/17	09-921325	06/13/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 7	25.0000	6.00	150.00	
027	04-79523	11/27/17	09-921325	06/13/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 7	25.0000	6.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79523		O9-921325							Purchase Order Total		300.00	
027	O4-80001	11/29/17	O9-917889	06/03/19	517993	DATA 2 U INC	920	45	MAINT/SUPPORT DATA 2-U DEVICES	8887.5000	1.00	8,887.50	
027	O4-80001		O9-917889							Purchase Order Total		8,887.50	
027	O4-80747	02/24/19	O9-921527	06/14/19	521459	FEDERAL AVIATION ADMINISTRATIO	998	00	3RD GEN AC0376AC21-FA10391	2117.9100	1.00	2,117.91	
027	O4-80747		O9-921527							Purchase Order Total		2,117.91	
027	O4-81421	05/03/18	O9-904943	04/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	120.0000	.08	9.60	
027	O4-81421		O9-904943							Purchase Order Total		9.60	
027	O4-81421	05/03/18	O9-914830	05/20/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2744.0000	.08	219.52	
027	O4-81421		O9-914830							Purchase Order Total		219.52	
027	O4-81421	05/03/18	O9-919389	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.0000	.08	12.88	
027	O4-81421		O9-919389							Purchase Order Total		12.88	
027	O4-81421	05/03/18	O9-919393	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	331.0000	.08	26.48	
027	O4-81421		O9-919393							Purchase Order Total		26.48	
027	O4-81814	06/01/18	O9-904688	04/09/19	838647	BENTLEY SYSTEMS INC	920		RK1801 SUPP 1	1.0000	7,368.00	7,368.00	
027	O4-81814	06/01/18	O9-904688	04/09/19	838647	BENTLEY SYSTEMS INC	920		RK1801 SUPP 3	1.0000	16,778.77	16,778.77	
027	O4-81814	06/01/18	O9-904688	04/09/19	838647	BENTLEY SYSTEMS INC	920		RK1801 SUPP 3	1.0000	4,222.00	4,222.00	
027		06/01/18	O9-904688	04/09/19	838647	BENTLEY SYSTEMS INC	920		CREDIT FROM INVOICE 1200012508	1.0000	13,750.47-	13,750.47-	
027			O9-904688							Purchase Order Total		14,618.30	
027	O4-83385	09/06/18	O9-907034	04/17/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	PROPOSAL & RFP REVIEW MEETING	1.0000	0.00		
027	O4-83385	09/06/18	O9-907034	04/17/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	PROJECT KICK OFF MEETINGS	1.0000	0.00		
027	O4-83385	09/06/18	O9-907034	04/17/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	PROJECT MANAGEMENT PLAN	1.0000	143,041.50	143,041.50	
027		09/06/18	O9-907034	04/17/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	14,304.15-	14,304.15-	
027			O9-907034							Purchase Order Total		128,737.35	
027	O4-84485	12/10/18	O9-919039	06/05/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROFESSIONAL SERVICES	28.0000	285.00	7,980.00	
027	O4-84485	12/10/18	O9-919039	06/05/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROFESSIONAL	39.0000	285.00	11,115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-84485	12/10/18	09-919039	06/05/19	511296	BENTLEY SYSTEMS INC	920	00	SERVICES YEAR ONE PROFESSIONAL SERVICES	17.0000	285.00	4,845.00	
027	O4-84485		09-919039							Purchase Order Total		23,940.00	
027	O4-85200	02/22/19	09-911084	05/03/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	21785.3200	1.00	21,785.32	
027	O4-85200		09-911084							Purchase Order Total		21,785.32	
027	O4-85200	02/22/19	09-912579	05/09/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	8214.6400	1.00	8,214.64	
027	O4-85200		09-912579							Purchase Order Total		8,214.64	
027	O4-85200	02/22/19	09-923003	06/20/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1913.2800	1.00	1,913.28	
027	O4-85200		09-923003							Purchase Order Total		1,913.28	
027	O4-85484	12/19/18	09-912070	05/08/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	5258.3500	1.00	5,258.35	
027	O4-85484		09-912070							Purchase Order Total		5,258.35	
027	O4-85484	12/19/18	09-912585	05/09/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	12627.1100	1.00	12,627.11	
027	O4-85484		09-912585							Purchase Order Total		12,627.11	
027	O4-85484	12/19/18	09-921577	06/14/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING DESIGN SERVICES	22169.2000	1.00	22,169.20	
027	O4-85484		09-921577							Purchase Order Total		22,169.20	
027	O4-86192	05/08/19	09-914785	05/20/19	1927250	BEM SYSTEMS INC	920	00	ARMS MAINTENANCE SUPPORT	1.0000	75,000.00	75,000.00	
027	O4-86192		09-914785							Purchase Order Total		75,000.00	
027			5,094	Purchase Orders						Agency Total		14,716,122.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB FURNITURE LOVESEAT	712.0000	2.00	1,424.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB FURNITURE SOFA	994.0000	2.00	1,988.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB FURNITURE SETEE	572.0000	7.00	4,004.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB DINING CHAIR SKIRTED	400.0000	4.00	1,600.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB DINING CHAIR OTTOMAN	416.0000	5.00	2,080.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB DINING CHAIR DINING	86.0000	4.00	344.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB FURNITURE LOVESEAT	2.0000	712.00	1,424.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB FURNITURE SOFA	2.0000	994.00	1,988.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB FURNITURE SETEE	7.0000	572.00	4,004.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB DINING CHAIR SKIRTED	4.0000	400.00	1,600.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB DINING CHAIR OTTOMAN	5.0000	416.00	2,080.00	
028			OH-909097	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	410		REFURB DINING CHAIR DINING	4.0000	86.00	344.00	
028			OH-909097						Purchase Order Total			22,880.00	
028			OH-909452	04/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	3.0000	48.00	144.00	
028			OH-909452						Purchase Order Total			144.00	
028			OH-913231	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	5.0000	48.00	240.00	
028			OH-913231						Purchase Order Total			240.00	
028			OH-921822	06/14/19	460	CORRECTIONAL SERVICES, DEPARTM	420	44	CHAIR, BREATHE, ADJ. ARMS	1.0000	303.00	303.00	
028			OH-921822						Purchase Order Total			303.00	
028			OP-903067	04/02/19	1340207	HD SUPPLY FACILITIES MAINTENAN	470		GERI PAD NURSE CALL CORD	2.0000	49.95	99.90	
028			OP-903067						Purchase Order Total			99.90	
028			OP-903079	04/02/19	552367	ULTRA CHEM INC	192		CHEMICALS	1.0000	104.03	104.03	
028			OP-903079						Purchase Order Total			104.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-903133	04/02/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		MATTRESS EQUALIZEAIRE9000	2.0000	1,412.11	2,824.22	
028			OP-903133	04/02/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		MATTRESS BARIATRIC 42 X 80	2.0000	1,529.23	3,058.46	
028			OP-903133	04/02/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		MATTRESS THERATECH 7500	2.0000	394.23	788.46	
028			OP-903133	04/02/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		MATTRESS THERATECH 7500	4.0000	320.75	1,283.00	
028			OP-903133	04/02/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		MATTRESS THERATECH 7500	2.0000	383.28	766.56	
028			OP-903133						Purchase Order Total			8,720.70	
028			OP-903136	04/02/19	548201	SNELL SERVICES INC, GERING - P	285		DISCONNECT EXISTING WALK IN	1.0000	4,391.49	4,391.49	
028			OP-903136						Purchase Order Total			4,391.49	
028			OP-903416	04/03/19	505393	ALIMED INC - PURCHASE ORDERS	470		S-L TORSO SUPPORT	1.0000	41.75	41.75	
028			OP-903416	04/03/19	505393	ALIMED INC - PURCHASE ORDERS	470		THUMBFIT LEFT MED	1.0000	40.75	40.75	
028			OP-903416	04/03/19	505393	ALIMED INC - PURCHASE ORDERS	470		THUMBFIT RIGHT MED	1.0000	40.75	40.75	
028			OP-903416	04/03/19	505393	ALIMED INC - PURCHASE ORDERS	470		HEMIWALKER	1.0000	51.75	51.75	
028			OP-903416	04/03/19	505393	ALIMED INC - PURCHASE ORDERS	470		FREIGHT	1.0000	19.99	19.99	
028			OP-903416						Purchase Order Total			194.99	
028			OP-903432	04/03/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	93.60	93.60	
028			OP-903432	04/03/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	149.76	149.76	
028			OP-903432						Purchase Order Total			243.36	
028			OP-903576	04/04/19	502292	MEDLINE INDUSTRIES INC - PURCH	465		INTERDRY AG 10" X 144"	91.0100	2.00	182.02	
028			OP-903576						Purchase Order Total			182.02	
028			OP-903941	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		PULSE CADDY	4.0000	33.77	135.08	
028			OP-903941	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		PULSE MOPPING KIT	1.0000	151.77	151.77	
028			OP-903941						Purchase Order Total			286.85	
028			OP-903980	04/05/19	502292	MEDLINE INDUSTRIES	465		COAGUCHEX STRIPS XS	213.0900	1.00	213.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INC - PURCH								
028			OP-903980									Purchase Order Total	213.09	
028			OP-904182	04/05/19	2240749	OMNICELL INC	465		BLISTERS OPTIPAK	65.1200	2.00	130.24		
028			OP-904182	04/05/19	2240749	OMNICELL INC	465		CARDS STOCK	157.0600	2.00	314.12		
028			OP-904182	04/05/19	2240749	OMNICELL INC	425		FREIGHT	63.0000	1.00	63.00		
028			OP-904182									Purchase Order Total	507.36	
028			OP-904465	04/08/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	29.9700	1.00	29.97		
028			OP-904465	04/08/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	43.1000	1.00	43.10		
028			OP-904465	04/08/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	59.9400	1.00	59.94		
028			OP-904465									Purchase Order Total	133.01	
028			OP-904466	04/08/19	525895	HEALTH CARE	470		FILM CLEAR/WHITE	8.0000	62.00	496.00		
						LOGISTICS - CIRCLE			FOR TALYST					
028			OP-904466	04/08/19	525895	HEALTH CARE	470		RIBBON FOR	8.0000	25.00	200.00		
						LOGISTICS - CIRCLE			CLEAR/WHITE FILM					
028			OP-904466	04/08/19	525895	HEALTH CARE	470		FREIGHT	1.0000	23.00	23.00		
						LOGISTICS - CIRCLE								
028			OP-904466									Purchase Order Total	719.00	
028			OP-904538	04/08/19	500220	FLOORS INC -	360		SHEET VINYL	1.0000	3,500.00	3,500.00		
						PURCHASE ORDERS			INSTALL:SPEARMINT					
028			OP-904538									Purchase Order Total	3,500.00	
028			OP-904649	04/09/19	518923	DIRECT SUPPLY	240		MICROWAVE	322.2000	1.00	322.20		
						HEALTHCARE EQUIP								
028			OP-904649									Purchase Order Total	322.20	
028			OP-904746	04/09/19	529493	JOHNSON CONTROLS INC	640		LABOR	117.9000	8.00	943.20		
						- PAYMENT								
028			OP-904746	04/09/19	529493	JOHNSON CONTROLS INC	640		MATERIALS	152.4700	1.00	152.47		
						- PAYMENT								
028			OP-904746	04/09/19	529493	JOHNSON CONTROLS INC	640		FEES	139.8400	1.00	139.84		
						- PAYMENT								
028			OP-904746									Purchase Order Total	1,235.51	
028			OP-904781	04/09/19	520043	EGAN SUPPLY CO -	640		BETCO FLOOR CLEANER	104.4800	2.00	208.96		
						PAYMENTS								
028			OP-904781	04/09/19	520043	EGAN SUPPLY CO -	452		FUEL SURCHARGE	4.0000	1.00	4.00		
						PAYMENTS								
028			OP-904781									Purchase Order Total	212.96	
028			OP-904786	04/09/19	525895	HEALTH CARE	465		CLEAR/WHITE FILM	62.0000	16.00	992.00		
						LOGISTICS - CIRCLE			300METERS					
028			OP-904786	04/09/19	525895	HEALTH CARE	425		FREIGHT	72.0000	1.00	72.00		
						LOGISTICS - CIRCLE								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-904786							Purchase Order Total		1,064.00	
028			OP-904793	04/09/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	663.2000	1.00	663.20	
028			OP-904793							Purchase Order Total		663.20	
028			OP-904897	04/09/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		EQUIPMENT	649.5500	1.00	649.55	
028			OP-904897							Purchase Order Total		649.55	
028			OP-904919	04/09/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MELON	60.0000	5.14	308.40	
028			OP-904919	04/09/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MANGO	24.0000	5.14	123.36	
028			OP-904919	04/09/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	10.0000	42.65	426.50	
028			OP-904919							Purchase Order Total		858.26	
028			OP-905014	04/10/19	516183	COMPLETE FLOORS INC	640		PREP FLR & INSTALL STONE VINYL	3782.0000	1.00	3,782.00	
028			OP-905014							Purchase Order Total		3,782.00	
028			OP-905256	04/10/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	93.60	93.60	
028			OP-905256	04/10/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	56.16	56.16	
028			OP-905256							Purchase Order Total		149.76	
028			OP-905295	04/10/19	1236345	PHOENIX TEXTILE CORPORATION -	850	00	TOWEL	200.0000	42.03	8,406.00	
028			OP-905295							Purchase Order Total		8,406.00	
028			OP-905532	04/11/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARTY POP	1.0000	37.44	37.44	
028			OP-905532	04/11/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	104.88	104.88	
028			OP-905532							Purchase Order Total		142.32	
028			OP-905787	04/12/19	1237456	SIMPLY THICK LLC	393	00	FOOD THICKNER ITEMS	1.0000	851.00	851.00	
028			OP-905787	04/12/19	1237456	SIMPLY THICK LLC	393	00	FOOD THICKNER ITEMS	1.0000	740.00	740.00	
028			OP-905787							Purchase Order Total		1,591.00	
028			OP-905831	04/12/19	526741	HOBART SALES & SERVICE	055	82	SPLASH GUARDS	7.0000	52.92	370.44	
028			OP-905831							Purchase Order Total		370.44	
028			OP-905891	04/12/19	505393	ALIMED INC - PURCHASE ORDERS	470		THUMSLING RIGHT/SM-MED	1.0000	39.75	39.75	
028			OP-905891	04/12/19	505393	ALIMED INC - PURCHASE ORDERS	470		THUMSLING LEFT/SM-MED	1.0000	39.75	39.75	
028			OP-905891	04/12/19	505393	ALIMED INC - PURCHASE ORDERS	470		SHIPPING	1.0000	12.99	12.99	

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028			OP-905891							Purchase Order Total		92.49	
028			OP-905908	04/12/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		EQUIPMENT	1.0000	201.29	201.29	
028			OP-905908							Purchase Order Total		201.29	
028			OP-905922	04/12/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDIVEN WHITAKER POUCH	2.0000	41.00	82.00	
028			OP-905922	04/12/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	8.9500	1.00	8.95	
028			OP-905922							Purchase Order Total		90.95	
028			OP-906301	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	470		ROADSIDE EMERGENCY KIT	5.0000	63.48	317.40	
028			OP-906301							Purchase Order Total		317.40	
028			OP-906454	04/15/19	501011	PENNER PATIENT CARE INC - PURC	435	90	ADDITIVES FOR WHIRLPOOLS	579.0000	1.00	579.00	
028			OP-906454							Purchase Order Total		579.00	
028			OP-906465	04/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	5700.4800	1.00	5,700.48	
028			OP-906465	04/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1284.8500	1.00-	1,284.85-	
028			OP-906465	04/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	179.3500	1.00-	179.35-	
028			OP-906465							Purchase Order Total		4,236.28	
028			OP-906499	04/16/19	506339	FOLLETT SCHOOL SOLUTIONS - PUR	956	38	DESTINY DISTRICT MEMBER	1.0000	594.83	594.83	
028			OP-906499							Purchase Order Total		594.83	
028			OP-906985	04/17/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE FOOD	511.8800	1.00	511.88	
028			OP-906985							Purchase Order Total		511.88	
028			OP-907087	04/17/19	1340207	HD SUPPLY FACILITIES MAINTENAN	470		CALL CORD	12.0000	49.95	599.40	
028			OP-907087							Purchase Order Total		599.40	
028			OP-907262	04/17/19	541671	PENNER PATIENT CARE INC - PAYM	470		HAND CONTROL	2.0000	96.11	192.22	
028			OP-907262	04/17/19	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	8.97	8.97	
028			OP-907262							Purchase Order Total		201.19	
028			OP-907337	04/18/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	112.32	112.32	
028			OP-907337	04/18/19	508868	DR PEPPER SEVEN UP			CANTEEN POP	1.0000	18.72	18.72	

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						BOTTLING CO								
028			OP-907337							Purchase Order Total		131.04		
028			OP-907434	04/18/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		ROSIDAL K SHORT STRETCH BANDAG	4.0000	18.33	73.32		
028			OP-907434							Purchase Order Total		73.32		
028			OP-907450	04/18/19	541671	PENNER PATIENT CARE INC - PAYM	652		BATH OIL	2.0000	87.00	174.00		
028			OP-907450	04/18/19	541671	PENNER PATIENT CARE INC - PAYM	652		BODY WASH	4.0000	54.00	216.00		
028			OP-907450	04/18/19	541671	PENNER PATIENT CARE INC - PAYM	475		DISINFECTANT	4.0000	110.00	440.00		
028			OP-907450							Purchase Order Total		830.00		
028			OP-908253	04/22/19	1236345	PHOENIX TEXTILE CORPORATION -	475		REDISTRIBUTION MATTRESS	2.0000	261.01	522.02		
028			OP-908253							Purchase Order Total		522.02		
028			OP-908933	04/24/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		DRESSING COLLAGEN PURACOL AG	1178.4700	1.00	1,178.47		
028			OP-908933							Purchase Order Total		1,178.47		
028			OP-908955	04/24/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	76.9300	1.00	76.93		
028			OP-908955							Purchase Order Total		76.93		
028			OP-909028	04/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	420	68	THERATECH MATTRESS 48"X88"X7"	4.0000	486.67	1,946.68		
028			OP-909028	04/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	420	68	FREIGHT CHARGE	1.0000	136.12	136.12		
028			OP-909028	04/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	420	68	CREDIT	1.0000	136.12-	136.12-		
028			OP-909028							Purchase Order Total		1,946.68		
028			OP-909078	04/24/19	1210984	LOUS THRIFTY WAY MARKET	001		VEGETABLES	11.8600	1.00	11.86		
028			OP-909078							Purchase Order Total		11.86		
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	PANASONIC 14-140MM/F3.5-5.6	1.0000	549.00	549.00		
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	TASCAM X-Y DIRECTIONAL STEREO	1.0000	74.99	74.99		
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	PANASONIC 12-60MM F/2.8-4 ASPH	1.0000	829.00	829.00		
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	MANFROTTO BEFREE LIVE ALUM	1.0000	206.45	206.45		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	PANASONIC DMC-GX85 DIGITAL CAM	1.0000	490.00	490.00	
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	PANASONIC 100-400MM G SERIES	1.0000	1,499.00	1,499.00	
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	CANON IMAGEPROGRAF IPF770	1.0000	1,986.02	1,986.02	
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	LEE QUICK LOCATION PACK	1.0000	53.28	53.28	
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	BLUE PROFESSIONAL QUALITY	1.0000	115.44	115.44	
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	AURAY PFSS-55 SNGL SCREEN	1.0000	14.24	14.24	
028			OP-909904	04/30/19	2075934	B & H PHOTO & VIDEO	655	00	TASCAM TH-MX2 MISING HEADPHONE	1.0000	30.05	30.05	
028			OP-909904						Purchase Order Total			5,847.47	
028			OP-910184	05/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	37.44	37.44	
028			OP-910184	05/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN	1.0000	93.60	93.60	
028			OP-910184						Purchase Order Total			131.04	
028			OP-910252	05/01/19	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	MED AIDE TRAINING	50.0000	39.99	1,999.50	
028			OP-910252	05/01/19	2237729	NEBRASKA HEALTH CARE LEARNING	715	47	SHIPPING CHARGES	1.0000	59.78	59.78	
028			OP-910252						Purchase Order Total			2,059.28	
028			OP-910634	05/02/19	520043	EGAN SUPPLY CO - PAYMENTS	640		BETCO FASTDRAW 33	81.6300	2.00	163.26	
028			OP-910634						Purchase Order Total			163.26	
028			OP-910802	05/03/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465	75	CLEAR WHITE FILM	18.0000	62.00	1,116.00	
028			OP-910802	05/03/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465	75	RIBBON	18.0000	25.00	450.00	
028			OP-910802	05/03/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465	75	SHIPPING AND HANDLING	1.0000	57.00	57.00	
028			OP-910802						Purchase Order Total			1,623.00	
028			OP-910893	05/03/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		KENNEDY CUP	2.0000	53.03	106.06	
028			OP-910893	05/03/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		KENNEDY CUP REPLACEMENT LIDS	2.0000	5.08	10.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-910893	05/03/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		HOUSEHOLD & INSTIT EXP	8.9500	1.00	8.95	
028			OP-910893							Purchase Order Total		125.17	
028			OP-910906	05/03/19	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	476.8100	1.00	476.81	
028			OP-910906							Purchase Order Total		476.81	
028			OP-910934	05/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		URISCREEN	162.2100	1.00	162.21	
028			OP-910934							Purchase Order Total		162.21	
028			OP-910939	05/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1716.0800	1.00	1,716.08	
028			OP-910939							Purchase Order Total		1,716.08	
028			OP-910967	05/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTIFOAM GENTLE 4X4	6.0000	25.43	152.58	
028			OP-910967							Purchase Order Total		152.58	
028			OP-910995	05/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC MEDICAL SUPPLIES	1403.0700	1.00	1,403.07	
028			OP-910995	05/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC MEDICAL SUPPLIES	1370.2800	1.00	1,370.28	
028			OP-910995	05/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC SUPPLIES	137.2400	1.00	137.24	
028			OP-910995	05/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC SUPPLIES	83.3300	1.00	83.33	
028			OP-910995	05/03/19	534956	MEDLINE INDUSTRIES INC - PAYME	998	67	MISC SUPPLIES	77.1000-	1.00	77.10-	
028			OP-910995							Purchase Order Total		2,916.82	
028			OP-911069	05/03/19	2033698	STANDARD TEXTILE CO INC	850	00	NON-QUILTED BEDSPREAD, TWIN	60.0000	126.64	7,598.40	
028			OP-911069	05/03/19	2033698	STANDARD TEXTILE CO INC	850	00	NON-QUILTED BEDSPREAD, TWIN	60.0000	126.64	7,598.40	
028			OP-911069	05/03/19	2033698	STANDARD TEXTILE CO INC	850	00	NON-QUILTED BEDSPREAD, TWIN	60.0000	126.64	7,598.40	
028			OP-911069							Purchase Order Total		22,795.20	
028			OP-911339	05/06/19	1414104	PHS WEST INC	470		KIT, BATTERY PACK, 55AH	1.0000	552.72	552.72	
028			OP-911339	05/06/19	1414104	PHS WEST INC	470		SHIPPING	1.0000	36.48	36.48	
028			OP-911339							Purchase Order Total		589.20	
028			OP-911389	05/06/19	1278212	LARSEN SUPPLY CO	485		PAPER TOWELS	8.0000	21.97	175.76	
028			OP-911389	05/06/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	8.0000	42.65	341.20	

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028			OP-911389	05/06/19	1278212	LARSEN SUPPLY CO	485		3037 TRASH BAGS	15.0000	21.09	316.35	
028			OP-911389	05/06/19	1278212	LARSEN SUPPLY CO	485		40X48 TRASH BAGS	5.0000	31.72	158.60	
028			OP-911389	05/06/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MALON	72.0000	5.14	370.08	
028			OP-911389	05/06/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MANGO	24.0000	5.14	123.36	
028			OP-911389						Purchase Order Total			1,485.35	
028			OP-911512	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWL CLEANER	4.0000	38.55	154.20	
028			OP-911512	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SURFACE PREP PADS	2.0000	164.50	329.00	
028			OP-911512	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		XCELENTE MULT PURPOSE CLEANER	2.0000	40.60	81.20	
028			OP-911512	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		NATURAL BLEND PAD 20"	4.0000	38.65	154.60	
028			OP-911512	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		NON-SKID FLOOR FINISH	2.0000	101.94	203.88	
028			OP-911512	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BUFFER BAGS	2.0000	40.65	81.30	
028			OP-911512						Purchase Order Total			1,004.18	
028			OP-911521	05/07/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		WINDSOR RADUIS CORDLESS VACUAM	2.0000	188.89	377.78	
028			OP-911521						Purchase Order Total			377.78	
028			OP-911546	05/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		DRESSING OPTIFOAM AG 4X4	495.0000	1.00	495.00	
028			OP-911546	05/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		CREDIT	9.0000-	1.00	9.00-	
028			OP-911546	05/07/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		CREDIT	9.0000-	1.00	9.00-	
028			OP-911546						Purchase Order Total			477.00	
028			OP-911586	05/07/19	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	70.4000	1.00	70.40	
028			OP-911586						Purchase Order Total			70.40	
028			OP-911915	05/07/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	608.7800	1.00	608.78	
028			OP-911915	05/07/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	FOOD	58.3000	1.00	58.30	
028			OP-911915	05/07/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	389.0200	1.00	389.02	
028			OP-911915	05/07/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	60.3200	1.00	60.32	

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028			OP-911915	05/07/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	556.5500	1.00	556.55	
028			OP-911915							Purchase Order Total		1,672.97	
028			OP-912054	05/08/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	1809.1600	1.00	1,809.16	
028			OP-912054							Purchase Order Total		1,809.16	
028			OP-912193	05/08/19	2524729	PRISM MEDICAL	470	50	HAMMOCK QUILTED SLING LARGE	2.0000	168.35	336.70	
028			OP-912193	05/08/19	2524729	PRISM MEDICAL	470	50	HAMMOCK QUILTED SLING X-LARGE	2.0000	222.22	444.44	
028			OP-912193	05/08/19	2524729	PRISM MEDICAL	470	50	HAMMOCK MESH BATHING SLING LAR	2.0000	103.00	206.00	
028			OP-912193	05/08/19	2524729	PRISM MEDICAL	470	50	HAMMOCK MESH BATHING SLING X-L	2.0000	136.00	272.00	
028			OP-912193	05/08/19	2524729	PRISM MEDICAL	470	50	REUSABLE LOOP COMMODE SLING XL	6.0000	301.75	1,810.50	
028			OP-912193							Purchase Order Total		3,069.64	
028			OP-912274	05/09/19	1902552	LIFE SAFETY SERVICES LLC	961	45	DAMPER INSPECTIONS	338.0000	40.00	13,520.00	
028			OP-912274							Purchase Order Total		13,520.00	
028			OP-912287	05/09/19	1237456	SIMPLY THICK LLC	393	60	FODD THICKENER	660.0000	1.00	660.00	
028			OP-912287	05/09/19	1237456	SIMPLY THICK LLC	393	60	FODD THICKENER	611.8000	1.00	611.80	
028			OP-912287							Purchase Order Total		1,271.80	
028			OP-912296	05/09/19	500254	ABBOTT LABORATORIES INC - PO'S	271	28	SUPPLEMENTAL NUTRITION	705.6900	1.00	705.69	
028			OP-912296	05/09/19	500254	ABBOTT LABORATORIES INC - PO'S	271	28	SUPPLEMENTAL NUTRITION	850.2000	1.00	850.20	
028			OP-912296							Purchase Order Total		1,555.89	
028			OP-912300	05/09/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN UTENSILS	76.9300	1.00	76.93	
028			OP-912300							Purchase Order Total		76.93	
028			OP-912340	05/09/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	387.5500	1.00	387.55	
028			OP-912340	05/09/19	500149	SYSCO LINCOLN INC - PURCHASE O	485	38	DISH MACHINE	569.4600	1.00	569.46	
028			OP-912340	05/09/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	31.5800	1.00	31.58	
028			OP-912340	05/09/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	31.5800	1.00	31.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-912340	05/09/19	500149	SYSKO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	39.0100	1.00	39.01	
028			OP-912340	05/09/19	500149	SYSKO LINCOLN INC - PURCHASE O	380	75	PERISHABLE	321.1800	1.00	321.18	
028			OP-912340							Purchase Order Total		1,380.36	
028			OP-912441	05/09/19	2338842	SOIL DYNAMICS COMPOST FARM INC	790		COMPOST	11.0000	35.00	385.00	
028			OP-912441	05/09/19	2338842	SOIL DYNAMICS COMPOST FARM INC	790		COMPOST/TOPSOIL BLEND	10.0000	40.00	400.00	
028			OP-912441	05/09/19	2338842	SOIL DYNAMICS COMPOST FARM INC	790		DELIVERIES TO ENVH	4.0000	74.00	296.00	
028			OP-912441	05/09/19	2338842	SOIL DYNAMICS COMPOST FARM INC	790		FERTILIZER TAX NEBRASKA	11.0000	.05	.55	
028			OP-912441	05/09/19	2338842	SOIL DYNAMICS COMPOST FARM INC	790		FERTILIZER FEE NEBRASKA	11.0000	.05	.55	
028			OP-912441							Purchase Order Total		1,082.10	
028			OP-912506	05/09/19	526268	HENRY SCHEIN - PAYMENTS	260		SALINA EJECTORS	10.0000	2.07	20.70	
028			OP-912506	05/09/19	526268	HENRY SCHEIN - PAYMENTS	260		EVCUATOR TIPS	1.0000	3.03	3.03	
028			OP-912506	05/09/19	526268	HENRY SCHEIN - PAYMENTS	260		FG ANGLE	1.0000	338.19	338.19	
028			OP-912506	05/09/19	526268	HENRY SCHEIN - PAYMENTS	260		TIDI PATIENT BIBS	1.0000	33.43	33.43	
028			OP-912506	05/09/19	526268	HENRY SCHEIN - PAYMENTS	260		FIXODENT	1.0000	33.29	33.29	
028			OP-912506	05/09/19	526268	HENRY SCHEIN - PAYMENTS	260		SURETIP-WATER TIP	1.0000	42.55	42.55	
028			OP-912506							Purchase Order Total		471.19	
028			OP-912750	05/10/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		NC-LITTLE ANNIE AIRWAYS - 96 A	1.0000	232.00	232.00	
028			OP-912750	05/10/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		SHIPPING	8.9500	1.00	8.95	
028			OP-912750							Purchase Order Total		240.95	
028			OP-912864	05/10/19	1304538	POSITIVE PROMOTIONS INC	037	78	TOE TALLY AWESOME SOCKS	7.0000	3.99	27.93	
028			OP-912864	05/10/19	1304538	POSITIVE PROMOTIONS INC	037	78	NURSE CUSHIONED ANKLE SOCKS	40.0000	3.49	139.60	
028			OP-912864	05/10/19	1304538	POSITIVE PROMOTIONS	037	78	CUSHIONED ANKLE	100.0000	3.49	349.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-912864	05/10/19	1304538	INC POSITIVE PROMOTIONS INC	037	78	SOCKS SHIPPING	1.0000	54.24	54.24	
028			OP-912864							Purchase Order Total		570.77	
028			OP-912989	05/13/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS 12 OZ. STYROFOAM	16.0000	22.64	362.24	
028			OP-912989							Purchase Order Total		362.24	
028			OP-913121	05/13/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PROVON HANDSOAP 700 ML ADX 7	20.0000	48.07	961.40	
028			OP-913121							Purchase Order Total		961.40	
028			OP-913211	05/14/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	4.2600	1.00	4.26	
028			OP-913211							Purchase Order Total		4.26	
028			OP-913488	05/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	640		CUP NO TIP WT BASE	8.2600	3.00	24.78	
028			OP-913488	05/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	640		UTENSIL GREAT (GRIPS SET OF 4)	19.0000	2.00	38.00	
028			OP-913488	05/14/19	534956	MEDLINE INDUSTRIES INC - PAYME	425		FREIGHT	15.2000	1.00	15.20	
028			OP-913488							Purchase Order Total		77.98	
028			OP-913821	05/15/19	526741	HOBART SALES & SERVICE	931	00	REPAIR OF VULCAN STEAMER	1.0000	533.89	533.89	
028			OP-913821							Purchase Order Total		533.89	
028			OP-913966	05/15/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	84.24	84.24	
028			OP-913966							Purchase Order Total		84.24	
028			OP-914047	05/15/19	512614	BRIGGS CORPORATION - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	185.7900	1.00	185.79	
028			OP-914047							Purchase Order Total		185.79	
028			OP-914224	05/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	23.1600	1.00	23.16	
028			OP-914224	05/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	23.1600	1.00	23.16	
028			OP-914224							Purchase Order Total		46.32	
028			OP-914238	05/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1230.8200	1.00	1,230.82	
028			OP-914238	05/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1194.8300	1.00	1,194.83	
028			OP-914238							Purchase Order Total		2,425.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-914317	05/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475		REPAIR CREAM AND OPTIFOAM	1.0000	774.74	774.74	
028			OP-914317							Purchase Order Total		774.74	
028			OP-914328	05/16/19	544863	RIEKES EQUIPMENT COMPANY - PAY	929		REPAIR/MAINTENANCE ELECT JACK	1.0000	1,675.74	1,675.74	
028			OP-914328							Purchase Order Total		1,675.74	
028			OP-914383	05/16/19	502632	GLAXOSMITHKLINE LLC - PURCHASI	470		SHINGRIX 10 DOSE/VIAL	1.0000	1,446.60	1,446.60	
028			OP-914383							Purchase Order Total		1,446.60	
028			OP-914590	05/17/19	502292	MEDLINE INDUSTRIES INC - PURCH	465		MEDICAL SUPPLIES-OTHER	1230.8200	1.00	1,230.82	
028			OP-914590	05/17/19	502292	MEDLINE INDUSTRIES INC - PURCH	465		MEDICAL SUPPLIES-OTHER	1194.8300	1.00	1,194.83	
028			OP-914590							Purchase Order Total		2,425.65	
028			OP-914636	05/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	SERVICE OF MEDICAL EQUIPT.	167.0000	1.00	167.00	
028			OP-914636	05/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	SERVICE OF MEDICAL EQUIPT.	1153.2100	1.00	1,153.21	
028			OP-914636	05/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	SERVICE OF MEDICAL EQUIPT.	1153.2100	1.00	1,153.21	
028			OP-914636							Purchase Order Total		2,473.42	
028			OP-914735	05/17/19	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		INFRARED GUN	53.2000	1.00	53.20	
028			OP-914735	05/17/19	1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		SANTITIZER TEST STRIPS	128.0000	1.00	128.00	
028			OP-914735							Purchase Order Total		181.20	
028			OP-914778	05/20/19	503091	NEW PIG CORPORATION - PURCHASI	470		MAT, ADHESIVE BACKED FLOOR	1.0000	285.00	285.00	
028			OP-914778	05/20/19	503091	NEW PIG CORPORATION - PURCHASI	470		SHIPPING	1.0000	22.46	22.46	
028			OP-914778							Purchase Order Total		307.46	
028			OP-914928	05/20/19	2132117	LOBBYGUARD SOLUTIONS LLC	207		KEYTAGS, VISITOR LOBBYGUARD	5.0000	20.00	100.00	
028			OP-914928	05/20/19	2132117	LOBBYGUARD SOLUTIONS LLC	207		SHIPPING	1.0000	10.00	10.00	
028			OP-914928							Purchase Order Total		110.00	
028			OP-914943	05/20/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		OPTICELL AG	4.0000	54.24	216.96	
028			OP-914943							Purchase Order Total		216.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		ASTER A. DUNKLE	3.0000	41.92	125.76	
						- PAYMENT			SCHONE 32/FLAT				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		ASTER N.A. PURPLE	3.0000	44.48	133.44	
						- PAYMENT			DOME 32/FLAT				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		CAMPANULA GLOM JOAN	90.0000	3.60	324.00	
						- PAYMENT			ELLIOTT				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		CAMPANULA KENT	70.0000	3.60	252.00	
						- PAYMENT			BELLE				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		HEMEROCALLIS TELLA	160.0000	3.30	528.00	
						- PAYMENT			DE ORO				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		PLATYCODON G HAKONE	1.0000	41.92	41.92	
						- PAYMENT			DBL BLUE				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		POLEMONIUM PURP	2.0000	44.48	88.96	
						- PAYMENT			RAIN STRAIN				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		SALVIA NEMOROSA	1.5000	44.48	66.72	
						- PAYMENT			CARADONNA				
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		VIOLA CORSICA	3.0000	44.48	133.44	
						- PAYMENT							
028			OP-915172	05/21/19	511998	BLUEBIRD NURSERY INC	595		VIOLA LABRADORICA	3.0000	44.48	133.44	
						- PAYMENT							
028			OP-915172							Purchase Order Total		1,827.68	
028			OP-915175	05/21/19	507985	ACCUTECH	680	02	GREY ANKLE/WRIST BAND	105.0000	87.50	9,187.50	
028			OP-915175	05/21/19	507985	ACCUTECH	680	02	FREIGHT CHARGES	1.0000	36.46	36.46	
028			OP-915175							Purchase Order Total		9,223.96	
028			OP-915299	05/21/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	5161.5700	1.00	5,161.57	
028			OP-915299							Purchase Order Total		5,161.57	
028			OP-915597	05/22/19	2083118	PALL CORPORATION	640		SHOWER STATION EQUIP	6827.0700	1.00	6,827.07	
028			OP-915597	05/22/19	2083118	PALL CORPORATION	640		SHIPPING AND HANDLING	168.6000	1.00	168.60	
028			OP-915597	05/22/19	2083118	PALL CORPORATION	640		SHOWER STATION EQUIP	210.0000	1.00	210.00	
028			OP-915597	05/22/19	2083118	PALL CORPORATION	640		SHIPPING AND HANDLING	63.2800	1.00	63.28	
028			OP-915597							Purchase Order Total		7,268.95	
028			OP-915759	05/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	46.80	46.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-915759	05/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN	1.0000	93.60	93.60	
028			OP-915759							Purchase Order Total		140.40	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		30X37 TRASH BAGS	10.0000	21.09	210.90	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		40X48 TRASH BAGS	4.0000	31.72	126.88	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		CORELESS TOILET PAPER	6.0000	56.87	341.22	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		FAN DISPENSER	1.0000	11.42	11.42	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		FACIAL TISSUE	2.0000	16.16	32.32	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWELS	6.0000	42.65	255.90	
028			OP-915761	05/23/19	1278212	LARSEN SUPPLY CO	485		PAPER TOWELS	6.0000	21.97	131.82	
028			OP-915761							Purchase Order Total		1,110.46	
028			OP-915901	05/23/19	1412056	MICRO SCIENTIFIC LLC	485		OPTI-CIDE MAX WIPES	10.0000	110.88	1,108.80	
028			OP-915901	05/23/19	1412056	MICRO SCIENTIFIC LLC	485		OPTICIDE MAX GAL	5.0000	74.36	371.80	
028			OP-915901							Purchase Order Total		1,480.60	
028			OP-916202	05/24/19	501488	PERFORMANCE HEALTH SUPPLY INC	640		HOUSEHOLD & INSTIT EXP	62.2500	1.00	62.25	
028			OP-916202							Purchase Order Total		62.25	
028			OP-916308	05/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	61.1900	1.00	61.19	
028			OP-916308							Purchase Order Total		61.19	
028			OP-916310	05/24/19	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	297.0000	1.00	297.00	
028			OP-916310							Purchase Order Total		297.00	
028			OP-916680	05/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SUPPLIES	2263.2100	1.00	2,263.21	
028			OP-916680	05/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	INCONTINENCE SUPLIES	1126.4600	1.00	1,126.46	
028			OP-916680	05/28/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SUPPLIES	34.3100	1.00	34.31	
028			OP-916680							Purchase Order Total		3,423.98	
028			OP-916949	05/29/19	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	2461.9200	1.00	2,461.92	
028			OP-916949	05/29/19	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	617.7600	1.00	617.76	
028			OP-916949							Purchase Order Total		3,079.68	
028			OP-917116	05/29/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. STYRO CUPS	9.0000	19.72	177.48	
028			OP-917116	05/29/19	500554	NATIONAL EVERYTHING	640	60	12 OZ. STYRO CUPS	16.0000	22.64	362.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
028			OP-917116	05/29/19	500554	NATIONAL EVERYTHING	200	19	BOUFFANTS	2.0000	21.95	43.90	
						WHOLESALE							
028			OP-917116							Purchase Order Total		583.62	
028			OP-917681	05/31/19	1278212	LARSEN SUPPLY CO	485		SPOONS	10.0000	16.06	160.60	
028			OP-917681							Purchase Order Total		160.60	
028			OP-917709	05/31/19	514562	CENTRAL RESTAURANT PRODUCTS -	393		HOUSEHOLD & INSTIT EXP	106.5200	1.00	106.52	
028			OP-917709							Purchase Order Total		106.52	
028			OP-917901	06/03/19	500551	NEBRASKA FURNITURE MART -PURCH	045	00	KITCHENAID KRFF305ESS	1.0000	1,969.00	1,969.00	
028			OP-917901	06/03/19	500551	NEBRASKA FURNITURE MART -PURCH	045	00	MAYTAG MVWX655DW WHITE	1.0000	632.00	632.00	
028			OP-917901	06/03/19	500551	NEBRASKA FURNITURE MART -PURCH	045	00	MAYTAG MEDX655DW WHITE	1.0000	632.00	632.00	
028			OP-917901							Purchase Order Total		3,233.00	
028			OP-918071	06/03/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		STANDARD WHEELCHAIR RESTS	11.6900	12.00	140.28	
028			OP-918071	06/03/19	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING AND HANDLING	8.9500	1.00	8.95	
028			OP-918071							Purchase Order Total		149.23	
028			OP-918258	06/03/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.1300	1.00	13.13	
028			OP-918258							Purchase Order Total		13.13	
028			OP-918309	06/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		STRIPS COAGUCHEK XS	213.0900	2.00	426.18	
028			OP-918309							Purchase Order Total		426.18	
028			OP-918566	06/04/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RX DESTROYER 1 GALLON/128 OZ	4.0000	60.00	240.00	
028			OP-918566	06/04/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FREIGHT	1.0000	22.00	22.00	
028			OP-918566							Purchase Order Total		262.00	
028			OP-919007	06/05/19	1189435	ONNEN COMPANY, INC	269	00	BLISTER OPTI-PAK	1.0000	56.70	56.70	
028			OP-919007	06/05/19	1189435	ONNEN COMPANY, INC	269	00	OPTI-PAK CARDSTOCK 8/16 DOSE	1.0000	120.40	120.40	
028			OP-919007	06/05/19	1189435	ONNEN COMPANY, INC	269	00	FREIGHT	1.0000	15.65	15.65	
028			OP-919007	06/05/19	1189435	ONNEN COMPANY, INC	269	00	BLISTER OPTI-PAK	5.0000	56.70	283.50	
028			OP-919007	06/05/19	1189435	ONNEN COMPANY, INC	269	00	OPTI-PAK CARDSTOCK 8/16 DOSE	2.0000	120.40	240.80	
028			OP-919007	06/05/19	1189435	ONNEN COMPANY, INC	269	00	FREIGHT	1.0000	41.15	41.15	

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028			OP-919007							Purchase Order Total		758.20	
028			OP-919027	06/05/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		BORDERED GENLE	10.0000	25.43	254.30	
028			OP-919027							Purchase Order Total		254.30	
028			OP-919418	06/06/19	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		PROBE BLADDER SCANNER	1.0000	1,424.47	1,424.47	
028			OP-919418	06/06/19	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		SHIPPING	1.0000	12.00	12.00	
028			OP-919418							Purchase Order Total		1,436.47	
028			OP-919932	06/07/19	2240749	OMNICELL INC	269		BLISTER OPTIPAK	4.0000	68.55	274.20	
028			OP-919932	06/07/19	2240749	OMNICELL INC	269		CARD STOCK	4.0000	165.32	661.28	
028			OP-919932	06/07/19	2240749	OMNICELL INC	300		FREIGHT	1.0000	158.88	158.88	
028			OP-919932							Purchase Order Total		1,094.36	
028			OP-920021	06/10/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM CLEAR AND WHITE TALYST PK	8.0000	62.00	496.00	
028			OP-920021	06/10/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR MFG#19045	8.0000	25.00	200.00	
028			OP-920021	06/10/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING/HANDLING	1.0000	39.00	39.00	
028			OP-920021							Purchase Order Total		735.00	
028			OP-920212	06/10/19	3177058	ROTOBRUSH INTERNATIONAL LLC	545		HDVAC02	1.0000	3,047.00	3,047.00	
028			OP-920212	06/10/19	3177058	ROTOBRUSH INTERNATIONAL LLC	545		25' BRUSH AUGER	1.0000	302.95	302.95	
028			OP-920212	06/10/19	3177058	ROTOBRUSH INTERNATIONAL LLC	300		ESTIMATED SHIPPING	1.0000	295.00	295.00	
028			OP-920212							Purchase Order Total		3,644.95	
028			OP-920561	06/11/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	5447.9000	1.00	5,447.90	
028			OP-920561							Purchase Order Total		5,447.90	
028			OP-920695	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393		DRINK MIXES		417.60	417.60	
028			OP-920695							Purchase Order Total		417.60	
028			OP-920845	06/12/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		CAREX ELEVATED TOILET SEAT	32.1200	1.00	32.12	
028			OP-920845	06/12/19	501488	PERFORMANCE HEALTH SUPPLY INC	425		SHIPPING AND HANDLING	8.9500	1.00	8.95	
028			OP-920845							Purchase Order Total		41.07	
028			OP-921078	06/12/19	508868	DR PEPPER SEVEN UP	393		DIETARY POP	1.0000	56.16	56.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-921078	06/12/19	508868	BOTTLING CO DR PEPPER SEVEN UP BOTTLING CO	393		CANTEEN POP	1.0000	132.96	132.96	
028			OP-921078							Purchase Order Total		189.12	
028			OP-921081	06/12/19	501040	KEEFE GROUP LLC - PURCHASING	393		DRINK MIXES DIETARY	1.0000	417.60	417.60	
028			OP-921081							Purchase Order Total		417.60	
028			OP-921215	06/13/19	1237456	SIMPLY THICK LLC	393		SIMPLY THICK DIETARY	1.0000	544.20	544.20	
028			OP-921215							Purchase Order Total		544.20	
028			OP-921625	06/14/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465		TALYST PAPER #19045	62.0000	16.00	992.00	
028			OP-921625	06/14/19	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT	71.8200	1.00	71.82	
028			OP-921625							Purchase Order Total		1,063.82	
028			OP-921629	06/14/19	501488	PERFORMANCE HEALTH SUPPLY INC	465		PREMIUM SEAT RISER ENLONGATED	59.1800	1.00	59.18	
028			OP-921629	06/14/19	501488	PERFORMANCE HEALTH SUPPLY INC	425		FREIGHT	8.9500	1.00	8.95	
028			OP-921629							Purchase Order Total		68.13	
028			OP-921740	06/14/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		VIALS 16 DRAM AMBER	1.0000	54.00	54.00	
028			OP-921740	06/14/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIPPING	1.0000	16.00	16.00	
028			OP-921740							Purchase Order Total		70.00	
028			OP-922599	06/18/19	1278212	LARSEN SUPPLY CO	485		CAN LINER 30 X 37	15.0000	25.57	383.55	
028			OP-922599	06/18/19	1278212	LARSEN SUPPLY CO	485		CAN LINER 40 X 18	4.0000	29.59	118.36	
028			OP-922599	06/18/19	1278212	LARSEN SUPPLY CO	485		TOILET PAPER CORELESS	4.0000	56.87	227.48	
028			OP-922599	06/18/19	1278212	LARSEN SUPPLY CO	485		PAPER TOWELS ROLL	4.0000	42.65	170.60	
028			OP-922599	06/18/19	1278212	LARSEN SUPPLY CO	485		SANITIZER AIR CUCUMBER MELON	72.0000	5.14	370.08	
028			OP-922599	06/18/19	1278212	LARSEN SUPPLY CO	485		SANITIZER AIR MANGO	12.0000	5.14	61.68	
028			OP-922599							Purchase Order Total		1,331.75	
028			OP-922779	06/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470		MEDICAL SUPPLIES	1.0000	.01	.01	
028			OP-922779							Purchase Order Total		.01	
028			OP-922874	06/19/19	505360	ACCU TECH CORP - PURCHASE ORDE	998	67	#77S018-W WATERPROOF LC	12.0000	157.24	1,886.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-922874	06/19/19	505360	ACCU TECH CORP - PURCHASE ORDE	998	67	FREIGHT	1.0000	11.54	11.54	
028			OP-922874							Purchase Order Total		1,898.42	
028			OP-922909	06/19/19	2236050	VIVID SIGN CO	928	33	FULL PRINT, FULL WRAP - 3M	1.0000	3,500.00	3,500.00	
028			OP-922909							Purchase Order Total		3,500.00	
028			OP-923352	06/21/19	550972	THERMOPATCH CORPORATION	510		LAUNDRY LABELS WHITE	564.5800	1.00	564.58	
028			OP-923352							Purchase Order Total		564.58	
028			OP-923613	06/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SUPPLIES	726.5300	1.00	726.53	
028			OP-923613	06/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SUPPLIES	1355.5000	1.00	1,355.50	
028			OP-923613	06/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SUPPLIES	102.9300	1.00	102.93	
028			OP-923613							Purchase Order Total		2,184.96	
028			OP-924005	06/25/19	500229	MIDWEST TURF & IRRIGATION - PU	515	70	SOD CUTTER, BLUEBIRD MODEL	1.0000	3,679.00	3,679.00	
028			OP-924005							Purchase Order Total		3,679.00	
028			O9-903431	04/03/19	548201	SNELL SERVICES INC, GERING - P	285		DISCONNECT OLD WALK IN	1.0000	4,391.49	4,391.49	
028			O9-903431							Purchase Order Total		4,391.49	
028			O9-903812	04/04/19	500658	BAMFORD INC - PURCHASE ORDERS	340		FIRE SPRINKLER SYSTEM	1.0000	6,160.00	6,160.00	
028			O9-903812							Purchase Order Total		6,160.00	
028			O9-903816	04/04/19	530175	KEARNEY TOWING & REPAIR CENTER	968	90	TOWING AND REPAIR	1.0000	1,057.34	1,057.34	
028			O9-903816							Purchase Order Total		1,057.34	
028			O9-904164	04/05/19	3738175	SPECIALIZED ENGINEERING SOLUTI	918	00	ENVH WANDER GUARD REPLACEMENT	11150.0000	1.00	11,150.00	
028			O9-904164	04/05/19	3738175	SPECIALIZED ENGINEERING SOLUTI	918	00	ENVH WANDER GUARD REPLACEMENT	8700.0000-	1.00	8,700.00-	
028			O9-904164							Purchase Order Total		2,450.00	
028			O9-904279	04/08/19	2265207	POOL TABLES 4 U	962	56	MOVE SHUFFLEBOARD TABLE	1.0000	500.00	500.00	
028			O9-904279							Purchase Order Total		500.00	
028			O9-905095	04/10/19	2513317	SWISSLOG HEALTHCARE	962	56	TO MOVE TALYST MACHINES	36276.0000	1.00	36,276.00	
028			O9-905095							Purchase Order Total		36,276.00	

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028			09-909630	04/29/19	3738175	SPECIALIZED ENGINEERING SOLUTI	918	00	ENVH NURSE CALL SYSTEM	1.0000	7,500.00	7,500.00	
028			09-909630	04/29/19	3738175	SPECIALIZED ENGINEERING SOLUTI	918	00	ENVH NURSE CALL SYSTEM	7500.0000	1.00	7,500.00	
028			09-909630	04/29/19	3738175	SPECIALIZED ENGINEERING SOLUTI	918	00	ENG & ARCH SERVICES	3750.0000-	1.00	3,750.00-	
028			09-909630						Purchase Order Total			11,250.00	
028			09-911964	05/08/19	538181	NMC INC - ALL PAYMENTS	925	83	RENTAL OF FORK LIFT	1177.4000	1.00	1,177.40	
028			09-911964	05/08/19	538181	NMC INC - ALL PAYMENTS	925	83	RENTAL OF FORK LIFT	1177.4000	1.00	1,177.40	
028			09-911964						Purchase Order Total			2,354.80	
028			09-912816	05/10/19	500658	BAMFORD INC - PURCHASE ORDERS	340		NON-CAPITALIZED EQUIP PU	1.0000	1,540.00	1,540.00	
028			09-912816						Purchase Order Total			1,540.00	
028			09-912923	05/13/19	500254	ABBOTT LABORATORIES INC - PO'S	961	48	PICCOLO SUBSCRIPTION	1500.0000	1.00	1,500.00	
028			09-912923						Purchase Order Total			1,500.00	
028			09-915530	05/22/19	502358	ELECTRONIC SOUND INC - PURCHAS	939	00	CHANGED OUT TYPE	1294.0000	1.00	1,294.00	
028			09-915530						Purchase Order Total			1,294.00	
028			09-915576	05/22/19	2360611	PATRIOTIC PRODUCTIONS INC	715	55	SPONSORSHIP APPEARANCE OF	500.0000	1.00	500.00	
028			09-915576						Purchase Order Total			500.00	
028			09-916139	05/24/19	538181	NMC INC - ALL PAYMENTS	975	40	RENTAL OF FORKLIFT	1177.4000	1.00	1,177.40	
028			09-916139						Purchase Order Total			1,177.40	
028			09-916161	05/24/19	1401523	CPI	475	49	CLASSROOM INSTRUCTOR	3049.0000	1.00	3,049.00	
028			09-916161						Purchase Order Total			3,049.00	
028			X6-904027	04/05/19	546409	SCHEMMER ASSOCIATES INC	999	99	NE VETERANS CEMETERY	33015.0000	1.00	33,015.00	
028			X6-904027	04/05/19	546409	SCHEMMER ASSOCIATES INC	999	99	NE VETERANS CEMETERY	7593.4500-	1.00	7,593.45-	
028			X6-904027						Purchase Order Total			25,421.55	
028			X6-914462	05/16/19	546409	SCHEMMER ASSOCIATES INC	999	99	SHELTER WINDBREAK	33015.0000	1.00	33,015.00	
028			X6-914462						Purchase Order Total			33,015.00	
028			ZO-902823	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	311.1000	1.00	311.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-902823	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.5800-	1.00	1.58-	
						COMPANY - DALLAS							
028			ZO-902823	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	15.4400-	1.00	15.44-	
						COMPANY - DALLAS							
028			ZO-902823	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3.3600-	1.00	3.36-	
						COMPANY - DALLAS							
028			ZO-902823						Purchase Order Total			290.72	
028			ZO-902828	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3813.0600	1.00	3,813.06	
						COMPANY - DALLAS							
028			ZO-902828	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2401.8900	1.00	2,401.89	
						COMPANY - DALLAS							
028			ZO-902828	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	614.9900	1.00	614.99	
						COMPANY - DALLAS							
028			ZO-902828						Purchase Order Total			6,829.94	
028			ZO-902835	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	330.1700	1.00	330.17	
						COMPANY - DALLAS							
028			ZO-902835	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	330.9000	1.00	330.90	
						COMPANY - DALLAS							
028			ZO-902835	04/01/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	160.4400	1.00	160.44	
						COMPANY - DALLAS							
028			ZO-902835						Purchase Order Total			821.51	
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	211047		1.0000	636.24	636.24	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	758242		1.0000	738.52	738.52	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	5750504		1.0000	483.25	483.25	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	5741062		1.0000	580.42	580.42	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	5379567		1.0000	8.45-	8.45-	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	5379568		1.0000	2.47-	2.47-	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	5379585		1.0000	.65-	.65-	
						COMPANY - DALLAS							
028			ZO-902857	04/01/19	1799704	MCKESSON DRUG	269	5379586		1.0000	7.64-	7.64-	
						COMPANY - DALLAS							
028			ZO-902857						Purchase Order Total			2,419.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-902987	04/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	724.86	724.86	
028			ZO-902987							Purchase Order Total		724.86	
028			ZO-902990	04/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	601.98	601.98	
028			ZO-902990							Purchase Order Total		601.98	
028			ZO-902996	04/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	92.22	92.22	
028			ZO-902996							Purchase Order Total		92.22	
028			ZO-904701	04/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	212.77	212.77	
028			ZO-904701							Purchase Order Total		212.77	
028			ZO-904713	04/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	2,194.31	2,194.31	
028			ZO-904713							Purchase Order Total		2,194.31	
028			ZO-904727	04/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	941.68	941.68	
028			ZO-904727							Purchase Order Total		941.68	
028			ZO-904737	04/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	46.52	46.52	
028			ZO-904737							Purchase Order Total		46.52	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	4497731		1.0000	7.46	7.46	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	6513390		1.0000	21.15	21.15	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	2626769		1.0000	398.79	398.79	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	26245598		1.0000	60.29	60.29	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	26265231		1.0000	1,043.94	1,043.94	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	7036758		1.0000	3,185.63	3,185.63	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	7025530		1.0000	42.33	42.33	
028			ZO-905176	04/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	7029372		1.0000	247.03	247.03	
028			ZO-905176							Purchase Order Total		5,006.62	
028			ZO-905241	04/10/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	520.6300	1.00	520.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-905241	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	1208.6300	1.00	1,208.63	
						COMPANY - DALLAS							
028			ZO-905241							Purchase Order Total		1,729.26	
028			ZO-905247	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	874.9100	1.00	874.91	
						COMPANY - DALLAS							
028			ZO-905247	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	2676.5600	1.00	2,676.56	
						COMPANY - DALLAS							
028			ZO-905247	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	27.4300	1.00	27.43	
						COMPANY - DALLAS							
028			ZO-905247							Purchase Order Total		3,578.90	
028			ZO-905252	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
						COMPANY - DALLAS							
028			ZO-905252							Purchase Order Total		5,446.71	
028			ZO-905270	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	7261429		1.0000	162.62	162.62	
						COMPANY - DALLAS							
028			ZO-905270	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	267971		1.0000	86.66	86.66	
						COMPANY - DALLAS							
028			ZO-905270	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	7261430		1.0000	52.64	52.64	
						COMPANY - DALLAS							
028			ZO-905270	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	7513774		1.0000	327.68	327.68	
						COMPANY - DALLAS							
028			ZO-905270	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	8123264		1.0000	539.61	539.61	
						COMPANY - DALLAS							
028			ZO-905270	04/10/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269	8110475		1.0000	2,459.91	2,459.91	
						COMPANY - DALLAS							
028			ZO-905270							Purchase Order Total		3,629.12	
028			ZO-906317	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	602.5500	1.00	602.55	
						COMPANY - DALLAS							
028			ZO-906317	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	50.7600	1.00	50.76	
						COMPANY - DALLAS							
028			ZO-906317	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	274.4000	1.00	274.40	
						COMPANY - DALLAS							
028			ZO-906317							Purchase Order Total		927.71	
028			ZO-906323	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1884.1200	1.00	1,884.12	
						COMPANY - DALLAS							
028			ZO-906323	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	409.7700	1.00	409.77	
						COMPANY - DALLAS							
028			ZO-906323	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	65.0400	1.00	65.04	

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028			ZO-906323	04/15/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	828.8900	1.00	828.89	
						COMPANY - DALLAS							
028			ZO-906323							Purchase Order Total		3,187.82	
028			ZO-906597	04/16/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	725.58	725.58	
						COMPANY - DALLAS							
028			ZO-906597							Purchase Order Total		725.58	
028			ZO-906602	04/16/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	2,008.52	2,008.52	
						COMPANY - DALLAS							
028			ZO-906602							Purchase Order Total		2,008.52	
028			ZO-906844	04/16/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	67.02	67.02	
						COMPANY - DALLAS							
028			ZO-906844							Purchase Order Total		67.02	
028			ZO-907949	04/19/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	6,960.58	6,960.58	
						COMPANY - DALLAS							
028			ZO-907949							Purchase Order Total		6,960.58	
028			ZO-907959	04/19/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	287.67	287.67	
						COMPANY - DALLAS							
028			ZO-907959							Purchase Order Total		287.67	
028			ZO-908832	04/24/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	61.2800	1.00	61.28	
						COMPANY - DALLAS							
028			ZO-908832	04/24/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1232.7400	1.00	1,232.74	
						COMPANY - DALLAS							
028			ZO-908832							Purchase Order Total		1,294.02	
028			ZO-908837	04/24/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1988.7100	1.00	1,988.71	
						COMPANY - DALLAS							
028			ZO-908837	04/24/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	488.0800	1.00	488.08	
						COMPANY - DALLAS							
028			ZO-908837							Purchase Order Total		2,476.79	
028			ZO-908842	04/24/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	888.2600	1.00	888.26	
						COMPANY - DALLAS							
028			ZO-908842	04/24/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	2287.5400	1.00	2,287.54	
						COMPANY - DALLAS							
028			ZO-908842							Purchase Order Total		3,175.80	
028			ZO-909079	04/24/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	86.9600	1.00	86.96	
						COMPANY - DALLAS							
028			ZO-909079	04/24/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	98.0500	1.00	98.05	
						COMPANY - DALLAS							
028			ZO-909079	04/24/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	34.9600	1.00	34.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-909079	04/24/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1595.1300	1.00	1,595.13	
						COMPANY - DALLAS							
028			ZO-909079	04/24/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	92.3100	1.00	92.31	
						COMPANY - DALLAS							
028			ZO-909079	04/24/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	543.2700	1.00	543.27	
						COMPANY - DALLAS							
028			ZO-909079							Purchase Order Total		2,450.68	
028			ZO-909407	04/25/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	91.0200	1.00	91.02	
						COMPANY - DALLAS							
028			ZO-909407	04/25/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	154.9800	1.00	154.98	
						COMPANY - DALLAS							
028			ZO-909407	04/25/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	899.0800	1.00	899.08	
						COMPANY - DALLAS							
028			ZO-909407	04/25/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	587.4400	1.00	587.44	
						COMPANY - DALLAS							
028			ZO-909407	04/25/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	223.7600	1.00	223.76	
						COMPANY - DALLAS							
028			ZO-909407	04/25/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	459.6000	1.00	459.60	
						COMPANY - DALLAS							
028			ZO-909407							Purchase Order Total		2,415.88	
028			ZO-909409	04/25/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	63.31	63.31	
						COMPANY - DALLAS							
028			ZO-909409	04/25/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	109.38	109.38	
						COMPANY - DALLAS							
028			ZO-909409							Purchase Order Total		172.69	
028			ZO-909410	04/25/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	451.84	451.84	
						COMPANY - DALLAS							
028			ZO-909410	04/25/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	306.06	306.06	
						COMPANY - DALLAS							
028			ZO-909410	04/25/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	74.96	74.96	
						COMPANY - DALLAS							
028			ZO-909410	04/25/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	406.04	406.04	
						COMPANY - DALLAS							
028			ZO-909410							Purchase Order Total		1,238.90	
028			ZO-909476	04/29/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	89.84	89.84	
						COMPANY - DALLAS							
028			ZO-909476	04/29/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	513.95	513.95	
						COMPANY - DALLAS							

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028			ZO-909476	04/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	241.51	241.51	
028			ZO-909476	04/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	15.24	15.24	
028			ZO-909476						Purchase Order Total			860.54	
028			ZO-909885	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,042.93	1,042.93	
028			ZO-909885	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	805.82	805.82	
028			ZO-909885	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	126.76	126.76	
028			ZO-909885	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	345.91	345.91	
028			ZO-909885						Purchase Order Total			2,321.42	
028			ZO-909888	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	58.67	58.67	
028			ZO-909888	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	381.01	381.01	
028			ZO-909888	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	997.19	997.19	
028			ZO-909888	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	361.19	361.19	
028			ZO-909888	04/30/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,276.62	1,276.62	
028			ZO-909888						Purchase Order Total			3,074.68	
028			ZO-910054	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	93.7900	1.00	93.79	
028			ZO-910054	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	679.9800	1.00	679.98	
028			ZO-910054	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4565.1300	1.00	4,565.13	
028			ZO-910054	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	377.3900	1.00	377.39	
028			ZO-910054						Purchase Order Total			5,716.29	
028			ZO-910055	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2539.2300	1.00	2,539.23	
028			ZO-910055						Purchase Order Total			2,539.23	
028			ZO-910075	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY ORDERS	1.0000	2,520.21	2,520.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-910075	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS			CREDIT	1.0000	323.75-	323.75-	
028			ZO-910075							Purchase Order Total		2,196.46	
028			ZO-910078	05/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY ORDERS	1.0000	60.00	60.00	
028			ZO-910078							Purchase Order Total		60.00	
028			ZO-911127	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	94.7400	1.00	94.74	
028			ZO-911127	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3854.1000	1.00	3,854.10	
028			ZO-911127							Purchase Order Total		3,948.84	
028			ZO-911129	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	574.7400	1.00	574.74	
028			ZO-911129	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-911129							Purchase Order Total		6,021.45	
028			ZO-911133	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	139.0800	1.00	139.08	
028			ZO-911133	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.8200	1.00	21.82	
028			ZO-911133							Purchase Order Total		160.90	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1522.0800	1.00	1,522.08	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.8300	1.00	52.83	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	210.7600	1.00	210.76	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	88.5900	1.00	88.59	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	214.5800	1.00	214.58	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	524.2600	1.00	524.26	
028			ZO-911188	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	CREDIT FOR SALES TAX	2.1900-	1.00	2.19-	
028			ZO-911188							Purchase Order Total		2,610.91	
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	10.8400	1.00	10.84	
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	36.5600	1.00	36.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	145.6000	1.00	145.60	
						COMPANY - DALLAS							
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	134.1700	1.00	134.17	
						COMPANY - DALLAS							
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1762.7500	1.00	1,762.75	
						COMPANY - DALLAS							
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	5.4600	1.00	5.46	
						COMPANY - DALLAS							
028			ZO-911192	05/06/19	1799704	MCKESSON DRUG	269	00	CREDIT FOR SALES	1.9900-	1.00	1.99-	
						COMPANY - DALLAS			TAX				
028			ZO-911192							Purchase Order Total		2,093.39	
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	225.6400	1.00	225.64	
						COMPANY - DALLAS							
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2300.2000	1.00	2,300.20	
						COMPANY - DALLAS							
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	705.7400	1.00	705.74	
						COMPANY - DALLAS							
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	13.9100	1.00	13.91	
						COMPANY - DALLAS							
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	25.8200	1.00	25.82	
						COMPANY - DALLAS							
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	86.5200	1.00	86.52	
						COMPANY - DALLAS							
028			ZO-911408	05/06/19	1799704	MCKESSON DRUG	269	00	CREDIT FOR SALES	.7400-	1.00	.74-	
						COMPANY - DALLAS			TAX				
028			ZO-911408							Purchase Order Total		3,357.09	
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.5700	1.00	1.57	
						COMPANY - DALLAS							
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	893.2800	1.00	893.28	
						COMPANY - DALLAS							
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	87.5100	1.00	87.51	
						COMPANY - DALLAS							
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	71.5700	1.00	71.57	
						COMPANY - DALLAS							
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	603.4400	1.00	603.44	
						COMPANY - DALLAS							
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	30.0000	1.00	30.00	
						COMPANY - DALLAS							
028			ZO-911534	05/07/19	1799704	MCKESSON DRUG	269	00	CREDIT FOR SALES	3.8700-	1.00	3.87-	

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						COMPANY - DALLAS			TAX				
028			ZO-911534							Purchase Order Total		1,683.50	
028			ZO-911548	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	895.7900	1.00	895.79	
028			ZO-911548	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1024.7400	1.00	1,024.74	
028			ZO-911548	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	93.1500	1.00	93.15	
028			ZO-911548	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	42.3300	1.00	42.33	
028			ZO-911548	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1585.2300	1.00	1,585.23	
028			ZO-911548							Purchase Order Total		3,641.24	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	25.6700	1.00	25.67	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	615.8800	1.00	615.88	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.0800	1.00	4.08	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	423.9700	1.00	423.97	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	478.7000	1.00	478.70	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	257.4700	1.00	257.47	
028			ZO-911573	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	53.4200	1.00	53.42	
028			ZO-911573							Purchase Order Total		1,859.19	
028			ZO-911623	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.2600	1.00	12.26	
028			ZO-911623	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5879.3900	1.00	5,879.39	
028			ZO-911623	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	68.6600	1.00	68.66	
028			ZO-911623	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1216.3000	1.00	1,216.30	
028			ZO-911623	05/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	432.7600	1.00	432.76	
028			ZO-911623	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	580.4200	1.00	580.42	

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						COMPANY - DALLAS							
028			ZO-911623							Purchase Order Total		8,189.79	
028			ZO-911734	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1823.9700	1.00	1,823.97	
						COMPANY - DALLAS							
028			ZO-911734	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	85.1500	1.00	85.15	
						COMPANY - DALLAS							
028			ZO-911734	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	416.8600	1.00	416.86	
						COMPANY - DALLAS							
028			ZO-911734	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	28.6200	1.00	28.62	
						COMPANY - DALLAS							
028			ZO-911734	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	214.7700	1.00	214.77	
						COMPANY - DALLAS							
028			ZO-911734	05/07/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	384.4400	1.00	384.44	
						COMPANY - DALLAS							
028			ZO-911734							Purchase Order Total		2,953.81	
028			ZO-912499	05/09/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	9,981.41	9,981.41	
						COMPANY - DALLAS							
028			ZO-912499							Purchase Order Total		9,981.41	
028			ZO-912517	05/09/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	690.21	690.21	
						COMPANY - DALLAS							
028			ZO-912517							Purchase Order Total		690.21	
028			ZO-912939	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	125.39	125.39	
						COMPANY - DALLAS							
028			ZO-912939	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	38.37	38.37	
						COMPANY - DALLAS							
028			ZO-912939	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	328.00	328.00	
						COMPANY - DALLAS							
028			ZO-912939	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,991.34	1,991.34	
						COMPANY - DALLAS							
028			ZO-912939							Purchase Order Total		2,483.10	
028			ZO-912940	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,408.85	1,408.85	
						COMPANY - DALLAS							
028			ZO-912940	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	494.72	494.72	
						COMPANY - DALLAS							
028			ZO-912940	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	11.20	11.20	
						COMPANY - DALLAS							
028			ZO-912940	05/13/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	243.68	243.68	
						COMPANY - DALLAS							
028			ZO-912940							Purchase Order Total		2,158.45	

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028			ZO-912942	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	250.60	250.60	
028			ZO-912942	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	35.21	35.21	
028			ZO-912942	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	593.74	593.74	
028			ZO-912942	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	301.27	301.27	
028			ZO-912942						Purchase Order Total			1,180.82	
028			ZO-912945	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	594.95	594.95	
028			ZO-912945	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	597.91	597.91	
028			ZO-912945	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	146.95	146.95	
028			ZO-912945	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	41.17	41.17	
028			ZO-912945						Purchase Order Total			1,380.98	
028			ZO-912967	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	413.2700	1.00	413.27	
028			ZO-912967	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1123.1000	1.00	1,123.10	
028			ZO-912967	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	62.0900	1.00	62.09	
028			ZO-912967	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2527.0800	1.00	2,527.08	
028			ZO-912967						Purchase Order Total			4,125.54	
028			ZO-912979	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	118.0800	1.00	118.08	
028			ZO-912979	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	107.8200	1.00	107.82	
028			ZO-912979	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	SHORTAGE - CREDIT	1.5700-	1.00	1.57-	
028			ZO-912979	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	183.2800	1.00	183.28	
028			ZO-912979	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6.6400	1.00	6.64	
028			ZO-912979	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7.5200	1.00	7.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-912979							Purchase Order Total		421.77	
028			ZO-913064	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	181.4400	1.00	181.44	
028			ZO-913064	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	35.0000	1.00	35.00	
028			ZO-913064	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1975.2900	1.00	1,975.29	
028			ZO-913064	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	399.8400	1.00	399.84	
028			ZO-913064							Purchase Order Total		2,591.57	
028			ZO-913080	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	1,811.07	1,811.07	
028			ZO-913080							Purchase Order Total		1,811.07	
028			ZO-913090	05/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	212.84	212.84	
028			ZO-913090							Purchase Order Total		212.84	
028			ZO-913233	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	163.7800	1.00	163.78	
028			ZO-913233	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	367.5600	1.00	367.56	
028			ZO-913233	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	116.6000	1.00	116.60	
028			ZO-913233	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	624.2100	1.00	624.21	
028			ZO-913233	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.8300	1.00	52.83	
028			ZO-913233							Purchase Order Total		1,324.98	
028			ZO-913242	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	94.9000	1.00	94.90	
028			ZO-913242	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2027.8000	1.00	2,027.80	
028			ZO-913242	05/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6930.6000	1.00	6,930.60	
028			ZO-913242							Purchase Order Total		9,053.30	
028			ZO-913762	05/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	328.9400	1.00	328.94	
028			ZO-913762	05/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2842.1600	1.00	2,842.16	
028			ZO-913762							Purchase Order Total		3,171.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-913882	05/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	1,130.49	1,130.49	
028			ZO-913882							Purchase Order Total		1,130.49	
028			ZO-913891	05/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	6.00	6.00	
028			ZO-913891							Purchase Order Total		6.00	
028			ZO-914667	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	140.3200	1.00	140.32	
028			ZO-914667	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	315.6100	1.00	315.61	
028			ZO-914667	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	643.3800	1.00	643.38	
028			ZO-914667	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1323.6100	1.00	1,323.61	
028			ZO-914667							Purchase Order Total		2,422.92	
028			ZO-914670	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	72.7600	1.00	72.76	
028			ZO-914670	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	657.3900	1.00	657.39	
028			ZO-914670	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	19.2800	1.00	19.28	
028			ZO-914670							Purchase Order Total		749.43	
028			ZO-914673	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	281.3400	1.00	281.34	
028			ZO-914673	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	57.4500	1.00	57.45	
028			ZO-914673	05/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1120.1800	1.00	1,120.18	
028			ZO-914673							Purchase Order Total		1,458.97	
028			ZO-916509	05/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	33.3600	1.00	33.36	
028			ZO-916509	05/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2099.7500	1.00	2,099.75	
028			ZO-916509							Purchase Order Total		2,133.11	
028			ZO-916512	05/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	115.0400	1.00	115.04	
028			ZO-916512	05/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	207.6600	1.00	207.66	
028			ZO-916512	05/28/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2527.7100	1.00	2,527.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-916512							Purchase Order Total		2,850.41	
028			ZO-916519	05/28/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	211.7200	1.00	211.72	
						COMPANY - DALLAS							
028			ZO-916519	05/28/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	15.0700	1.00	15.07	
						COMPANY - DALLAS							
028			ZO-916519	05/28/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.9200	1.00-	1.92-	
						COMPANY - DALLAS							
028			ZO-916519							Purchase Order Total		224.87	
028			ZO-917433	05/30/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	9,847.10	9,847.10	
						COMPANY - DALLAS							
028			ZO-917433							Purchase Order Total		9,847.10	
028			ZO-917447	05/30/19	1799704	MCKESSON DRUG	470		PHARMACY ORDERS	1.0000	715.78	715.78	
						COMPANY - DALLAS							
028			ZO-917447							Purchase Order Total		715.78	
028			ZO-917497	05/30/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	20.76	20.76	
						COMPANY - DALLAS							
028			ZO-917497	05/30/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	854.35	854.35	
						COMPANY - DALLAS							
028			ZO-917497	05/30/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	235.84	235.84	
						COMPANY - DALLAS							
028			ZO-917497	05/30/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	551.89	551.89	
						COMPANY - DALLAS							
028			ZO-917497							Purchase Order Total		1,662.84	
028			ZO-918982	06/05/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	193.7200	1.00	193.72	
						COMPANY - DALLAS							
028			ZO-918982							Purchase Order Total		193.72	
028			ZO-918986	06/05/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	584.1500	1.00	584.15	
						COMPANY - DALLAS							
028			ZO-918986	06/05/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	749.8700	1.00	749.87	
						COMPANY - DALLAS							
028			ZO-918986	06/05/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	215.6200-	1.00	215.62-	
						COMPANY - DALLAS			(CREDIT)				
028			ZO-918986	06/05/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	18.7000-	1.00	18.70-	
						COMPANY - DALLAS			(CREDIT)				
028			ZO-918986							Purchase Order Total		1,099.70	
028			ZO-919782	06/07/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	3350.7500	1.00	3,350.75	
						COMPANY - DALLAS							
028			ZO-919782							Purchase Order Total		3,350.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-919787	06/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-919787	06/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	581.9100	1.00	581.91	
028			ZO-919787	06/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	116.1700	1.00	116.17	
028			ZO-919787	06/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	547.1500	1.00	547.15	
028			ZO-919787						Purchase Order Total			6,691.94	
028			ZO-919795	06/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4949.0200	1.00	4,949.02	
028			ZO-919795						Purchase Order Total			4,949.02	
028			ZO-919797	06/07/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1352.8400	1.00	1,352.84	
028			ZO-919797						Purchase Order Total			1,352.84	
028			ZO-920240	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	284.66	284.66	
028			ZO-920240	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	7.46	7.46	
028			ZO-920240	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	10.03	10.03	
028			ZO-920240	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	50.84	50.84	
028			ZO-920240						Purchase Order Total			352.99	
028			ZO-920255	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	249.62	249.62	
028			ZO-920255	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	56.25	56.25	
028			ZO-920255	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	223.50	223.50	
028			ZO-920255	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,741.94	1,741.94	
028			ZO-920255						Purchase Order Total			2,271.31	
028			ZO-920263	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	11.20	11.20	
028			ZO-920263	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	139.24	139.24	
028			ZO-920263	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	34.69	34.69	

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028			ZO-920263	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	59.58	59.58	
028			ZO-920263							Purchase Order Total		244.71	
028			ZO-920272	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	23.00	23.00	
028			ZO-920272	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	503.38	503.38	
028			ZO-920272	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	3,325.38	3,325.38	
028			ZO-920272	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,237.48	1,237.48	
028			ZO-920272							Purchase Order Total		5,089.24	
028			ZO-920285	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	851.45	851.45	
028			ZO-920285	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	102.57	102.57	
028			ZO-920285	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	735.32	735.32	
028			ZO-920285	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,234.50	1,234.50	
028			ZO-920285							Purchase Order Total		2,923.84	
028			ZO-920293	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	2,856.77	2,856.77	
028			ZO-920293	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	606.76	606.76	
028			ZO-920293	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	321.90	321.90	
028			ZO-920293	06/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	580.42	580.42	
028			ZO-920293							Purchase Order Total		4,365.85	
028			ZO-921703	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	162.82	162.82	
028			ZO-921703	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	666.46	666.46	
028			ZO-921703	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	181.22	181.22	
028			ZO-921703	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,000.78	1,000.78	
028			ZO-921703							Purchase Order Total		2,011.28	

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028			ZO-921707	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	168.30	168.30	
028			ZO-921707	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	17.96	17.96	
028			ZO-921707	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	69.68	69.68	
028			ZO-921707	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	2,052.58	2,052.58	
028			ZO-921707						Purchase Order Total			2,308.52	
028			ZO-921722	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	254.31	254.31	
028			ZO-921722	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	87.65	87.65	
028			ZO-921722	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,845.40	1,845.40	
028			ZO-921722	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	30.98	30.98	
028			ZO-921722						Purchase Order Total			2,218.34	
028			ZO-921750	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	997.2900	1.00	997.29	
028			ZO-921750	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	272.7900	1.00	272.79	
028			ZO-921750	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	161.3100	1.00	161.31	
028			ZO-921750						Purchase Order Total			1,431.39	
028			ZO-921782	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	647.8200	1.00	647.82	
028			ZO-921782						Purchase Order Total			647.82	
028			ZO-921789	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	435.1300	1.00	435.13	
028			ZO-921789						Purchase Order Total			435.13	
028			ZO-921793	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	23.4200	1.00	23.42	
028			ZO-921793	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	334.8900	1.00	334.89	
028			ZO-921793						Purchase Order Total			358.31	
028			ZO-921798	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1045.4100	1.00	1,045.41	
028			ZO-921798	06/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	182.1600	1.00	182.16	

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						COMPANY - DALLAS								
028			ZO-921798							Purchase Order Total		1,227.57		
028			ZO-923369	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,126.15	1,126.15		
028			ZO-923369	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	151.45	151.45		
028			ZO-923369	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	2,089.51	2,089.51		
028			ZO-923369	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	137.31	137.31		
028			ZO-923369	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,757.26	1,757.26		
028			ZO-923369							Purchase Order Total		5,261.68		
028			ZO-923378	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	133.9800	1.00	133.98		
028			ZO-923378	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	51.1700	1.00	51.17		
028			ZO-923378							Purchase Order Total		185.15		
028			ZO-923380	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	61.6000	1.00	61.60		
028			ZO-923380	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	38.1000	1.00	38.10		
028			ZO-923380	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY ORDER	54.5000	1.00	54.50		
028			ZO-923380							Purchase Order Total		154.20		
028			ZO-923381	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1892.8200	1.00	1,892.82		
028			ZO-923381	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1762.7400	1.00	1,762.74		
028			ZO-923381	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	37.4000	1.00	37.40		
028			ZO-923381							Purchase Order Total		3,692.96		
028			ZO-923384	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1031.0600	1.00	1,031.06		
028			ZO-923384	06/21/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	338.8200-	1.00	338.82-		
028			ZO-923384							Purchase Order Total		692.24		
028			ZO-923584	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	264.78	264.78		

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028			ZO-923584	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,249.21	1,249.21	
028			ZO-923584	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	8.62	8.62	
028			ZO-923584	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	333.49	333.49	
028			ZO-923584							Purchase Order Total		1,856.10	
028			ZO-923720	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	72.0000	1.00	72.00	
028			ZO-923720	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.0500	1.00	2.05	
028			ZO-923720	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1067.2400	1.00	1,067.24	
028			ZO-923720	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	66.2300	1.00	66.23	
028			ZO-923720	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1062.5400	1.00	1,062.54	
028			ZO-923720	06/24/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	141.0100	1.00	141.01	
028			ZO-923720							Purchase Order Total		2,411.07	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	22.32	22.32	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	21.36	42.72	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	2.0000	21.36	42.72	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	23.76	47.52	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	STRAWS, PLASTIC, WRAPPED I	1.0000	43.80	43.80	
028			ZP-902521	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	4.0000	8.15	32.60	
028			ZP-902521							Purchase Order Total		303.42	
028			ZP-902530	04/01/19	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND	1.0000	52.28	52.28	

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028			ZP-902530	04/01/19	500895	OPC DIRECT - PURCHASING	485	26	METAL SAFE	1.0000	126.76	126.76	
028			ZP-902530	04/01/19	500895	OPC DIRECT - PURCHASING	485	24	MULTI-TEMP	1.0000	95.58	95.58	
028			ZP-902530							Purchase Order Total		274.62	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 40"X48"	2.0000	31.24	62.48	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	485	84	CLINGING LIME AWAY 6/32 OZ/CS	1.0000	34.20	34.20	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	BOWLS, STYROFOAM	2.0000	36.83	73.66	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LID 12OZ SIP THRU	1.0000	19.72	19.72	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	CUPS STYROFOAM 12 OZ	1.0000	22.64	22.64	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 30"X37"	1.0000	25.01	25.01	
028			ZP-902538	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	485	98	CLEANSER PEROXIDE	1.0000	56.32	56.32	
028			ZP-902538							Purchase Order Total		294.03	
028			ZP-902598	04/01/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	56.89	113.78	
028			ZP-902598	04/01/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	2.0000	37.20	74.40	
028			ZP-902598	04/01/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	45.35	816.30	
028			ZP-902598							Purchase Order Total		1,004.48	
028			ZP-902738	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	1.74	104.40	
028			ZP-902738							Purchase Order Total		104.40	
028			ZP-902750	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-902750	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-902750	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-902750	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	

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028			ZP-902750	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-902750	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-902750						Purchase Order Total			129.82	
028			ZP-902760	04/01/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	120.0000	3.45	413.40	
028			ZP-902760	04/01/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	192.0000	1.76	337.44	
028			ZP-902760						Purchase Order Total			750.84	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.70	31.70	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.98	22.98	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	44.02	44.02	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	25.45	25.45	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	47.8600	1.34	64.13	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	43.0000	1.22	52.46	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	

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028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	9.36	9.36	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	19.80	19.80	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.35	26.35	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.81	29.81	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.87	7.87	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.16	13.16	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	1.74	105.44	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	1.0000	29.55	29.55	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	40.87	40.87	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	SUNKIST WATER MANGO	1.0000	40.11	40.11	
028			ZP-902765	04/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.40	42.80	
028			ZP-902765	04/01/19	500555	CASH WA	390	49	TURKEY, DICED WHITE	1.0000	88.99	88.99	

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						DISTRIBUTING, KEARNEY							
028			ZP-902765	04/01/19	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	33.54	100.62	
						DISTRIBUTING, KEARNEY							
028			ZP-902765	04/01/19	500555	CASH WA	385	42	PORK CHOP, 5 OZ	4.0000	25.79	103.16	
						DISTRIBUTING, KEARNEY							
028			ZP-902765	04/01/19	500555	CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY							
028			ZP-902765	04/01/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	4.0000	21.69	86.76	
						DISTRIBUTING, KEARNEY							
028			ZP-902765	04/01/19	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	30.94	30.94	
						DISTRIBUTING, KEARNEY							
028			ZP-902765						Purchase Order Total			1,251.32	
028			ZP-902790	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	PADS, ABDOMINAL, STERILE	40.0000	1.84	73.60	
028			ZP-902790	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROSTAT 64 LIQ PROTEIN	18.0000	113.28	2,039.04	
028			ZP-902790	04/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
									Purchase Order Total			3,594.40	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	4.0000	21.60	86.40	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.64	18.56	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-902997	04/02/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	

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028			ZP-902997							Purchase Order Total		765.91	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	15.57	15.57	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	17.37	17.37	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	2.0000	8.18	16.36	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	13.39	26.78	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.44	122.88	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.56	48.56	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	385	12	APPLE PIE OLD FASHION	1.0000	45.79	45.79	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	385	12	DUTCH APPLE PIE	1.0000	36.15	36.15	
028			ZP-903074	04/02/19	507042	US FOODS INC - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	

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						PURCHASING							
028			ZP-903074	04/02/19	507042	US FOODS INC -	385	12	PIE STRBRY-RHUB	1.0000	38.43	38.43	
						PURCHASING			6/46 OZ/CS				
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	26.82	26.82	
						PURCHASING			8/1				
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	24.68	49.36	
						PURCHASING			LINKS				
028			ZP-903074	04/02/19	507042	US FOODS INC -	385	84	SOUP VEG BEEF	1.0000	28.76	28.76	
						PURCHASING			3/4#/CS				
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	39.64	39.64	
						PURCHASING			4/5#				
028			ZP-903074	04/02/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	44.64	44.64	
						PURCHASING			FROZEN 6/5#				
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	22.4500	1.89	42.43	
						PURCHASING							
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	53.01	53.01	
						PURCHASING			BREAST READY				
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
						PURCHASING							
028			ZP-903074	04/02/19	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	10.66	10.66	
						PURCHASING			YELLOW 25#				
028			ZP-903074						Purchase Order Total			1,101.80	
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	43	CRACKERS OYSTER 300	1.0000	15.61	15.61	
						PURCHASING			IND PKT				
028			ZP-903219	04/03/19	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	19.10	114.60	
						PURCHASING			VANILLA				
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	47	CHOC	1.0000	27.30	27.30	
						PURCHASING							
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	54	COMMODITY	1.0000	25.47	25.47	
						PURCHASING			APPLESAUCE 6/10				
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	2.0000	44.12	88.24	
						PURCHASING			6/32 OZ				
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-903219	04/03/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				

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028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	24.45	24.45	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	393	86	BEETS DICED 6/10	1.0000	23.35	23.35	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	6.0000	20.42	122.52	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	87.69	175.38	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	1.0000	40.65	40.65	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	62.83	62.83	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE	2.0000	62.68	125.36	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	28.61	114.44	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	24.68	24.68	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	29.8100	2.73	81.38	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST CHUCKS	4.0000	24.68	98.72	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	35.94	35.94	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.87	28.87	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.51	28.51	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	43.40	43.40	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	2.0000	9.76	19.52	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-903219	04/03/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	44.64	44.64	

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028			ZP-903219							Purchase Order Total		1,610.70	
028			ZP-903390	04/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-903390							Purchase Order Total		77.63	
028			ZP-903393	04/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.55	170.16	
028			ZP-903393							Purchase Order Total		170.16	
028			ZP-903405	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-903405	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-903405	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-903405	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-903405	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-903405	04/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-903405							Purchase Order Total		146.10	
028			ZP-903415	04/03/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-903415	04/03/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-903415	04/03/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-903415							Purchase Order Total		55.40	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	12.0000	35.65	427.80	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CONTAINER GRADUATE 1200CC	400.0000	.24	96.00	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	CUP DENTURE W/LID	625.0000	.07	42.50	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	16.0000	23.96	383.36	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	80.0000	4.95	396.00	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	

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028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	84	TOOTHBRUSH	288.0000	.27	77.76	
028			ZP-903680	04/04/19	500560	MCKESSON MEDICAL SURGICAL SUPP	505	35	LIQUID LAUNDRY DETERGENT	16.0000	95.85	1,533.60	
028			ZP-903680						Purchase Order Total			3,353.02	
028			ZP-903717	04/04/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	2.84	34.08	
028			ZP-903717	04/04/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-903717	04/04/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-903717	04/04/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-903717						Purchase Order Total			86.44	
028			ZP-903746	04/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	12	CLEANER AND POLISH, STAINL	1.0000	53.73	53.73	
028			ZP-903746						Purchase Order Total			53.73	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	4.0000	32.64	130.56	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-904235	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	23.76	47.52	
028			ZP-904235						Purchase Order Total			502.29	
028			ZP-904241	04/08/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	1.0000	49.20	49.20	
028			ZP-904241						Purchase Order Total			49.20	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING,	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	

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028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	86	TOMATO PASTE	1.0000	31.71	31.71	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	75	SHORTENING CRISCO 12/3#	4.0000	25.17	100.68	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	375	30	GRAHAM CRUMBS	1.0000	20.07	20.07	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.06	10.06	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	11.80	11.80	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.82	51.64	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.74	69.48	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.93	18.93	
						DISTRIBUTING, KEARNEY							

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028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.27	16.27	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.36	45.36	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.70	6.70	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	21.64	64.92	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	56.7000	1.71	96.96	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.59	26.59	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	32.48	32.48	
028			ZP-904419	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-904419	04/08/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	

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						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	390	49	BACON, PORK, SLAB	1.0000	33.54	33.54	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	1.0000	21.69	21.69	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	385	56	BLINTZ, CHEESE	2.0000	65.44	130.88	
						DISTRIBUTING, KEARNEY							
028			ZP-904419	04/08/19	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.67	41.34	
						DISTRIBUTING, KEARNEY							
028			ZP-904419						Purchase Order Total			1,540.41	
028			ZP-904459	04/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-904459	04/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-904459	04/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-904459	04/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-904459	04/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-904459	04/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-904459						Purchase Order Total			151.37	

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028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.84	10.84	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	27.42	27.42	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.12	24.12	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CAKE, CARROT	1.0000	30.45	30.45	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	47.8600	1.34	64.13	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	9.36	9.36	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	29.10	29.10	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.69	4.69	
028			ZP-904488	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	2.0000	4.51	9.02	
028			ZP-904488	04/08/19	500555	CASH WA	390	21	EGGS/HARDCOOKED	1.0000	30.56	30.56	

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						DISTRIBUTING, KEARNEY			8/12CT				
028			ZP-904488	04/08/19	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	18.33	18.33	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	30.67	61.34	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	36.45	72.90	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	4.0000	21.69	86.76	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.26	133.04	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	20.67	41.34	
						DISTRIBUTING, KEARNEY							
028			ZP-904488	04/08/19	500555	CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	45.0000	3.29	148.05	
						DISTRIBUTING, KEARNEY							
028			ZP-904488						Purchase Order Total			1,159.62	
028			ZP-904532	04/08/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-904532	04/08/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	

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028			ZP-904532	04/08/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-904532							Purchase Order Total		45.96	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	39.98	39.98	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	33.19	33.19	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.57	25.57	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.41	16.41	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	56.77	56.77	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-904787	04/09/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46	3.0000	27.85	83.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OZ/CS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	26.27	26.27	
						PURCHASING			VANILLA				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	82	SYRUP PANCAKE &	2.0000	7.51	15.02	
						PURCHASING			WAFFLE				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	86	TOMATO DICED	1.0000	23.51	23.51	
						PURCHASING			6/#10/CS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	86	TOMATO DICED	1.0000	28.74	28.74	
						PURCHASING			6/#10/CS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	38.04	38.04	
						PURCHASING			SAUCE 6/10				
028			ZP-904787	04/09/19	507042	US FOODS INC -	393	86	PUMPKIN 6/10	1.0000	7.22	7.22	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	375	60	TORTILLAS, FLOUR	1.0000	17.21	17.21	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-904787	04/09/19	507042	US FOODS INC -	385	42	COUNTRY FRIED	3.0000	39.30	117.90	
						PURCHASING			STK(BF FRIT)40/3				
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	5.0000	28.61	143.05	
						PURCHASING			THICK				
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	1.0000	24.68	24.68	
						PURCHASING			LINKS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	25.36	50.72	
						PURCHASING			160/1 OZ.				
028			ZP-904787	04/09/19	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	25.13	25.13	
						PURCHASING			2/5#/CS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	385	96	POTATO HSHBRN SHD	1.0000	21.14	21.14	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	35.92	35.92	

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						PURCHASING			4/5#				
028			ZP-904787	04/09/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-904787	04/09/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	20.28	20.28	
						PURCHASING							
028			ZP-904787	04/09/19	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
						PURCHASING							
028			ZP-904787							Purchase Order Total		1,948.45	
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	475	90	BASIN, EMESIS,	500.0000	.18	90.00	
						SURGICAL SUPP			DISPOSABLE				
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	3.0000	40.74	122.22	
						SURGICAL SUPP							
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	12.0000	26.67	320.04	
						SURGICAL SUPP			X-LARGE				
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	4.0000	38.00	152.00	
						SURGICAL SUPP			UNDERWARE LG				
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	38.00	228.00	
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	475	17	CATH COUDE 14FR 5CC	144.0000	3.96	570.24	
						SURGICAL SUPP			TIEMANN				
028			ZP-904800	04/09/19	500560	MCKESSON MEDICAL	505	35	LIQUID LAUNDRY	24.0000	23.96	575.04	
						SURGICAL SUPP			DETERGENT				
028			ZP-904800							Purchase Order Total		2,057.54	
028			ZP-905089	04/10/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-905089	04/10/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-905089	04/10/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-905089	04/10/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-905089							Purchase Order Total		113.55	
028			ZP-905153	04/10/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS,	3.0000	11.90	35.70	
									CARBONATED BE				
028			ZP-905153							Purchase Order Total		35.70	

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028			ZP-905200	04/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.55	170.16	
028			ZP-905200							Purchase Order Total		170.16	
028			ZP-905204	04/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-905204							Purchase Order Total		77.63	
028			ZP-905279	04/10/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	2.84	34.08	
028			ZP-905279	04/10/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	13.0000	2.99	38.87	
028			ZP-905279	04/10/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-905279	04/10/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-905279	04/10/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-905279							Purchase Order Total		125.31	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL BARLEY PARLED 12/16	1.0000	20.43	20.43	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.29	25.29	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.63	19.63	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	

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028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	2.0000	9.40	18.80	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	33.46	33.46	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	48	BBQ SAUCE	1.0000	44.12	44.12	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	21.00	21.00	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	2.0000	4.41	8.82	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	2.0000	40.65	81.30	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	26.82	53.64	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	29.9100	2.73	81.65	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	23.79	23.79	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	1.0000	48.88	48.88	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	3.0000	43.40	130.20	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	20.28	20.28	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	10.42	10.42	
028			ZP-905576	04/11/19	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO H/STY	3.0000	16.16	48.48	
028			ZP-905576						Purchase Order Total			1,322.27	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.06	10.06	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.93	18.93	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.45	9.45	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.35	26.35	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.71	16.71	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.64	43.28	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	26.40	26.40	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	86.0000	2.98	256.28	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	APPLE PIE OLD FASHION	1.0000	33.59	33.59	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	42.75	42.75	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	38.04	114.12	
028			ZP-905615	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.40	42.80	
028			ZP-905615	04/11/19	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	33.54	100.62	
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	1.0000	21.69	21.69	
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	2.0000	33.55	67.10	
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	81.74	163.48	
						DISTRIBUTING, KEARNEY							
028			ZP-905615	04/11/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
						DISTRIBUTING, KEARNEY							
028			ZP-905615						Purchase Order Total			1,658.98	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	21.36	42.72	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	32.64	32.64	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	1.0000	23.76	23.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-906159	04/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-906159							Purchase Order Total		475.94	
028			ZP-906161	04/15/19	500895	OPC DIRECT -	485	24	CLEANER, ENZYME	1.0000	49.20	49.20	
						PURCHASING							
028			ZP-906161	04/15/19	500895	OPC DIRECT -	192	98	METAL SAFE	1.0000	76.91	76.91	
						PURCHASING							
028			ZP-906161							Purchase Order Total		126.11	
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	665	24	CAN LINER 40"X48"	2.0000	31.24	62.48	
						WHOLESALE							
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	652	43	HAIRNET HEAVY DUTY	1.0000	13.50	13.50	
						WHOLESALE			NYLON 25				
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	640	50	NAPKINS, PAPER,	2.0000	49.50	99.00	
						WHOLESALE			WHITE DISP				
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	640	75	TOWEL SCOTT HAD RL	1.0000	24.52	24.52	
						WHOLESALE			KCC01000				
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	192	98	OASIS SANITIZER 144	1.0000	49.28	49.28	
						WHOLESALE							
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	485	98	CLEANSER PEROXIDE	1.0000	56.32	56.32	
						WHOLESALE							
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	200	19	APRON PLASTIC 100	1.0000	11.69	11.69	
						WHOLESALE			CT				
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	1.0000	22.64	22.64	
						WHOLESALE			OZ				
028			ZP-906167	04/15/19	500554	NATIONAL EVERYTHING	485	08	BOTTLE, SPRAY,	24.0000	1.92	46.08	
						WHOLESALE			PLASTIC, RO				
028			ZP-906167							Purchase Order Total		385.51	
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	6.0000	50.00	300.00	
						SURGICAL SUPP			64"-90"				
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	6.0000	31.60	189.60	
						SURGICAL SUPP			OZ				
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
						SURGICAL SUPP							
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			LG				
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	60.0000	4.95	297.00	
						SURGICAL SUPP			XLG				
028			ZP-906378	04/15/19	500560	MCKESSON MEDICAL	475	16	INFUSION SETS, BUTTERFLY	2.0000	38.97	77.94	
			ZP-906378							Purchase Order Total		1,880.34	
028			ZP-906385	04/15/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	1.0000	56.89	56.89	
									BULK				
028			ZP-906385	04/15/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	3.0000	37.20	111.60	
									BULK				
028			ZP-906385	04/15/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	15.0000	45.35	680.25	
									BOTTLE				
			ZP-906385							Purchase Order Total		848.74	
028			ZP-906542	04/16/19	500555	CASH WA	385	18	RICH CHOCOLATE	1.0000	10.06	10.06	
						DISTRIBUTING, KEARNEY			PUDDING				
028			ZP-906542	04/16/19	500555	CASH WA	393	04	PANCAKE MIX BTMLK	1.0000	19.78	19.78	
						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-906542	04/16/19	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	19.10	19.10	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	29.19	29.19	
						DISTRIBUTING, KEARNEY			48/4 OZ				
028			ZP-906542	04/16/19	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY			FLAKES 6/5#				
028			ZP-906542	04/16/19	500555	CASH WA	393	48	GRAVY MIXES COUNTRY	1.0000	21.72	21.72	
						DISTRIBUTING, KEARNEY			6/24 OZ				
028			ZP-906542	04/16/19	500555	CASH WA	393	36	OATMEAL,	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY			INSTA-COOK,6/2.5#/C				
						KEARNEY			S				
028			ZP-906542	04/16/19	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-906542	04/16/19	500555	CASH WA	393	59	JELLY SQUEEZE	1.0000	27.38	27.38	
						DISTRIBUTING, KEARNEY			STRAWBERRY 12/22				
028			ZP-906542	04/16/19	500555	CASH WA	385	42	BEEF STEAKS SIRLOIN	56.6000	5.83	329.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			6 OZ				
028			ZP-906542	04/16/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	2.0000	6.21	12.42	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	16.93	16.93	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.78	22.78	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	42	STEW MEAT	3.0000	46.74	140.22	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	5.0000	30.67	153.35	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	20.79	41.58	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	33.54	100.62	
						DISTRIBUTING, KEARNEY							
028			ZP-906542	04/16/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
						DISTRIBUTING,							

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028			ZP-906542	04/16/19	500555	KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	3.0000	21.69	65.07	
028			ZP-906542	04/16/19	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-906542	04/16/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-906542							Purchase Order Total		1,583.03	
028			ZP-906580	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-906580	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-906580	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-906580	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-906580	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	2.0000	5.39	10.78	
028			ZP-906580							Purchase Order Total		126.88	
028			ZP-906591	04/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-906591	04/16/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-906591	04/16/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-906591	04/16/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.46	43.80	
028			ZP-906591							Purchase Order Total		99.33	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	35	SPECIAL K	1.0000	25.49	25.49	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	80	MUSTARD, DRY	1.0000	19.66	19.66	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.10	76.40	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	25.94	25.94	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	47	CHOC	1.0000	27.30	27.30	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.86	16.86	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	2.0000	31.84	63.68	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	24.44	73.32	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	26.27	52.54	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	22.34	22.34	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	1.0000	44.52	44.52	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	1.0000	42.80	42.80	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	47.02	47.02	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	26.46	26.46	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	47.90	47.90	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	1.0000	43.03	43.03	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	390	49	SWEDISH MEATBALLS 320/.5 OZ	2.0000	37.48	74.96	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	96	FRIES WEDGE CUT RANCH	1.0000	41.93	41.93	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	96	POTATO HSHBRN SHD	1.0000	21.14	21.14	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED W&D 1/10#	3.0000	29.17	87.51	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	27.78	27.78	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.39	29.39	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.64	178.56	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	22.61	45.22	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	35.50	35.50	
028			ZP-906665	04/16/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	28.99	144.95	
028			ZP-906665						Purchase Order Total			1,988.72	
028			ZP-906762	04/16/19	500554	NATIONAL EVERYTHING WHOLESALE	192	98	OASIS SANITIZER 144	1.0000	45.53	45.53	
028			ZP-906762						Purchase Order Total			45.53	

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028			ZP-906964	04/17/19	500554	NATIONAL EVERYTHING WHOLESALE	485	84	CLINGING LIME AWAY 6/32 OZ/CS	1.0000	83.47	83.47	
028			ZP-906964							Purchase Order Total		83.47	
028			ZP-906980	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-906980	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-906980	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-906980	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-906980	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-906980	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-906980							Purchase Order Total		162.15	
028			ZP-907017	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.55	170.16	
028			ZP-907017							Purchase Order Total		170.16	
028			ZP-907026	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-907026	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
028			ZP-907026	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	3.0000	6.00	18.00	
028			ZP-907026							Purchase Order Total		113.63	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	15.90	15.90	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	BASIL	1.0000	6.02	6.02	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	DILL SEED	1.0000	9.01	9.01	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	1.13	1.13	
028			ZP-907503	04/18/19	500555	CASH WA	385	18	RICH CHOCOLATE	1.0000	1.13	1.13	

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						DISTRIBUTING, KEARNEY			PUDDING				
028			ZP-907503	04/18/19	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	31.70	31.70	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.84	10.84	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.61	20.61	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.67	30.67	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	17.47	69.88	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	393	63	BACON BITS PURE	1.0000	40.96	40.96	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	640	60	LID 12OZ SIP THRU	1.0000	1.24	1.24	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	14.58	29.16	
						DISTRIBUTING, KEARNEY							
028			ZP-907503	04/18/19	500555	CASH WA	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.93	18.93	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.12	24.12	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	40.70	40.70	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.84	28.84	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	49.07	49.07	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	2.0000	30.98	61.96	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.29	26.29	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.44	16.44	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.66	13.32	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CT ASPARAGUS (11LB)	1.0000	23.54	23.54	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
028			ZP-907503	04/18/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	

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028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	14.27	14.27	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.71	94.84	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	1.0000	34.14	34.14	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM PATTY 96/2 OZ	1.0000	33.17	33.17	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	102.38	102.38	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	30.67	30.67	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	1.0000	33.54	33.54	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	2.0000	71.20	142.40	
028			ZP-907503	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	25.62	51.24	
028			ZP-907503	04/18/19	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	

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028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	28.03	56.06	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	2.0000	30.48	60.96	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	34.06	34.06	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	81.74	163.48	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	37.25	74.50	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	1.0000	71.72	71.72	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
028			ZP-907503	04/18/19	500555	DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	30.94	30.94	

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						KEARNEY								
028			ZP-907503							Purchase Order Total		2,310.09		
028			ZP-907536	04/18/19	500560	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	1.04	24.96		
						SURGICAL SUPP			TYLENOL					
028			ZP-907536	04/18/19	500560	MCKESSON MEDICAL	475	90	BASINS, WASH,	50.0000	.47	23.50		
						SURGICAL SUPP			PLASTIC, HOS					
028			ZP-907536	04/18/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	8.0000	30.48	243.84		
						SURGICAL SUPP			64"-90"					
028			ZP-907536	04/18/19	500560	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	24.0000	5.37	128.88		
						SURGICAL SUPP								
028			ZP-907536	04/18/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	6.0000	18.60	111.60		
						SURGICAL SUPP								
028			ZP-907536							Purchase Order Total		532.78		
028			ZP-907538	04/18/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	2.84	34.08		
						INC			SLICED					
028			ZP-907538	04/18/19	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	14.0000	2.99	41.86		
						INC			16 OZ					
028			ZP-907538	04/18/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32		
						INC			SANDWICH BREAD					
028			ZP-907538	04/18/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44		
						INC			24 OZ					
028			ZP-907538	04/18/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	15.0000	1.46	21.90		
						INC			PLAIN					
028			ZP-907538							Purchase Order Total		135.60		
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35		
						PURCHASING								
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	10	CHIPS, POTATO,	1.0000	21.99	21.99		
						PURCHASING			REGULAR FLA					
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	12	PIES SNACK PEACH 48	1.0000	59.04	59.04		
						PURCHASING			CT					
028			ZP-907583	04/18/19	507042	US FOODS INC -	380	75	MILK SOY VERY	3.0000	19.10	57.30		
						PURCHASING			VANILLA					
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	48	DRESSING DOROTHY	1.0000	30.32	30.32		
						PURCHASING			LYNCH 4/1 GAL					
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	47	INST BREAKFAST	2.0000	27.30	54.60		
						PURCHASING			VANILLA 12/6 PK					
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	46.71	46.71		
						PURCHASING			RTS					
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	38.04	38.04	
						PURCHASING			SAUCE 6/10				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	98	WATER SPRING	1.0000	7.29	7.29	
						PURCHASING			24/16.9 OZ				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	46.52	46.52	
						PURCHASING			5/2#				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	12	CHEESECAKE 14	3.0000	61.93	185.79	
						PURCHASING			SLICED VARIETY				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.51	85.02	
						PURCHASING			OZ/CS				
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	2.0000	37.20	74.40	
						PURCHASING			VANILLA				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	30	OMELETS, EGG,	1.0000	49.20	49.20	
						PURCHASING			FROZEN				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	84	PEPPERS GREEN CALIF	1.0000	62.44	62.44	
						PURCHASING			1/6 CT				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	67	SALMON CITRUS	3.0000	62.83	188.49	
						PURCHASING			PEPPER GLAZED				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	28.99	86.97	
						PURCHASING			THICK				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	3.0000	26.82	80.46	
						PURCHASING			8/1				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	3.0000	24.68	74.04	
						PURCHASING			LINKS				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	25.36	76.08	
						PURCHASING			160/1 OZ.				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	44	CHICKEN BREAST 36/4	2.0000	24.68	49.36	
						PURCHASING			OZ/CS				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY	42.0300	3.54	148.79	
						PURCHASING			ROAST RAW 44#				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	96	MUSHROOMS BATTERED	1.0000	35.94	35.94	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	21.95	43.90	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	18.82	18.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GRADED 5#				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	39.68	39.68	
						PURCHASING			15 DOZ/CS				
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	44.64	89.28	
						PURCHASING			FROZEN 6/5#				
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	49	BEEF CORNED	1.0000	76.05	76.05	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	42	PORK BUTT RAW	64.9200	1.54	99.98	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	21.30	21.30	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
						PURCHASING							
028			ZP-907583	04/18/19	507042	US FOODS INC -	390	68	SALAD POTATO H/STY	3.0000	16.16	48.48	
						PURCHASING							
028			ZP-907583							Purchase Order Total		2,154.01	
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	22.32	66.96	
						SURGICAL SUPP			24/8 OZ				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	21.36	42.72	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	21.36	64.08	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.36	33.36	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	
						SURGICAL SUPP			56640				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	23.76	23.76	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-908066	04/22/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	4.0000	8.15	32.60	
						SURGICAL SUPP			XLG				
028			ZP-908066							Purchase Order Total		392.73	
028			ZP-908283	04/22/19	500555	CASH WA	393	54	PRUNE PITTED NO	1.0000	2.64	2.64	
						DISTRIBUTING,			SUGAR 6/10				
						KEARNEY							
028			ZP-908283	04/22/19	500555	CASH WA	393	83	SYRUP CHOCOLATE	6.0000	2.18	13.08	
						DISTRIBUTING,			24/24 OZ				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	385	18	RICH CHOCOLATE PUDDING	1.0000	10.84	10.84	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL	1.0000	27.84	27.84	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.78	19.78	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	33.52	33.52	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	385	42	BEEF STEAKS SIRLOIN 6 OZ	76.3000	5.83	444.83	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	16.93	16.93	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.64	21.64	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.30	4.30	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.28	14.28	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	22.28	44.56	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	2.0000	33.54	67.08	
028			ZP-908283	04/22/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	

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028			ZP-908283	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	28.03	56.06	
028			ZP-908283	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	FRUIT MIXED FROZEN 4/5#	1.0000	21.69	21.69	
028			ZP-908283	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	1.0000	33.33	33.33	
028			ZP-908283	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	71.72	143.44	
028			ZP-908283	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	33.26	66.52	
028			ZP-908283	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	20.67	41.34	
028			ZP-908283						Purchase Order Total			1,149.34	
028			ZP-908343	04/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	48.0000	2.66	127.84	
028			ZP-908343	04/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ZGUARD	48.0000	3.63	174.16	
028			ZP-908343						Purchase Order Total			302.00	
028			ZP-908417	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	3.35	13.40	
028			ZP-908417	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-908417	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-908417	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-908417	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-908417	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	4.0000	4.67	18.69	
028			ZP-908417						Purchase Order Total			145.64	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	

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028			ZP-908421	04/23/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	4.0000	4.64	18.56	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-908421	04/23/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-908421						Purchase Order Total			474.86	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	15.57	15.57	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	19.10	38.20	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PK	1.0000	27.30	27.30	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAWBE 12/6 PK	1.0000	27.30	27.30	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	46	WHITE CAKE 18.25OZ	1.0000	27.00	27.00	
028			ZP-908424	04/23/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	54	APRICOT HALVES IN	1.0000	46.06	46.06	
						PURCHASING			JUICE 6/10				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	54	DICED PEACHES IN	1.0000	19.63	19.63	
						PURCHASING			JUICE #109193				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	16.41	16.41	
						PURCHASING			24/#300/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	1.0000	27.85	27.85	
						PURCHASING			OZ/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	1.0000	27.45	27.45	
						PURCHASING			JIFF IND				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	30.65	30.65	
						PURCHASING			PWDR INDV 1M				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.69	32.69	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	44.58	44.58	
						PURCHASING			MILD				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	48	SAUCE PICANTE 4/140	1.0000	53.56	53.56	
						PURCHASING			OZ				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	1.0000	27.17	27.17	
						PURCHASING			24/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	82	SYRUP PANCAKE &	2.0000	7.51	15.02	
						PURCHASING			WAFFLE				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	25.71	25.71	
						PURCHASING			YELLOW 6/10				
028			ZP-908424	04/23/19	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	5.0000	6.69	33.45	
						PURCHASING			GALLONS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	385	30	OMELETS, EGG,	1.0000	48.64	48.64	
						PURCHASING			FROZEN				
028			ZP-908424	04/23/19	507042	US FOODS INC -	385	30	OMELETS, EGG,	1.0000	49.20	49.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FROZEN				
028			ZP-908424	04/23/19	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	87.69	87.69	
						PURCHASING			4/4.5#/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	49	BEEF, U.S. CHOICE	3.0000	62.68	188.04	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	34.43	103.29	
						PURCHASING			THICK				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	24.68	49.36	
						PURCHASING			LINKS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	49	CHICKEN DICED W&D	1.0000	31.31	31.31	
						PURCHASING			1/10#				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	71.20	71.20	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	35.92	35.92	
						PURCHASING			4/5#				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-908424	04/23/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	44.64	89.28	
						PURCHASING			FROZEN 6/5#				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	49	TURKEY SLICE	1.0000	53.01	53.01	
						PURCHASING			BREAST READY				
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	22.61	45.22	
						PURCHASING							
028			ZP-908424	04/23/19	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	10.66	10.66	
						PURCHASING			YELLOW 25#				
028			ZP-908424							Purchase Order Total		1,991.63	
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	475	09	KERLIX STERILE	200.0000	.69	138.00	
						SURGICAL SUPP			4-1/2				
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	10.0000	40.74	407.40	
						SURGICAL SUPP							
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.68	68.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	80.0000	4.95	396.00	
						SURGICAL SUPP			SM				

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028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	80.0000	4.95	396.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	475	09	TAPE HYPAFIX 2"	6.0000	7.88	47.28	
						SURGICAL SUPP							
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	269	02	OINTMENT TRIPLE	6.0000	17.47	104.82	
						SURGICAL SUPP			ANTIBIOTIC				
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	20.0000	2.19	43.80	
						SURGICAL SUPP			WRAPPED I				
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
						SURGICAL SUPP							
028			ZP-908440	04/23/19	500560	MCKESSON MEDICAL	640	60	SPOON WHITIE IND	8.0000	21.88	175.04	
						SURGICAL SUPP			WRAPPED MED				
028			ZP-908440							Purchase Order Total		3,258.10	
028			ZP-908785	04/24/19	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	5.0000	2.99	14.95	
						INC			16 OZ				
028			ZP-908785							Purchase Order Total		14.95	
028			ZP-908792	04/24/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-908792	04/24/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-908792							Purchase Order Total		47.20	
028			ZP-908808	04/24/19	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	18.0000	1.43	25.74	
						BAKERY INC			RTS 9/6 CT				
028			ZP-908808							Purchase Order Total		25.74	
028			ZP-908850	04/24/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-908850	04/24/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-908850	04/24/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-908850	04/24/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-908850	04/24/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	3.0000	5.49	16.48	
						COMPANY - O							
028			ZP-908850	04/24/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	14.0000	5.39	75.45	
						COMPANY - O							
028			ZP-908850							Purchase Order Total		221.45	
028			ZP-908860	04/24/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	9.0000	1.95	17.57	
						CENTRAL LLC -							

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028			ZP-908860	04/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-908860	04/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-908860	04/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-908860						Purchase Order Total			66.10	
028			ZP-908875	04/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	32.0000	3.55	113.44	
028			ZP-908875						Purchase Order Total			113.44	
028			ZP-908943	04/24/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-908943	04/24/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-908943	04/24/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-908943						Purchase Order Total			55.40	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	2.0000	2.18	4.36	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	44.89	44.89	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	25.60	76.80	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-909344	04/25/19	500555	CASH WA	393	61	NOODLES	1.0000	11.80	11.80	

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028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	640	08	BAG PLASTIC 1 GAL	2.0000	15.22	30.44	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	25.45	25.45	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.52	18.52	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	1.24	2.48	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	48	AU JUS BASE 12-2.75 OZ	1.0000	31.63	31.63	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.93	18.93	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.93	18.93	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	485	88	SCRUB PAD MED DUTY	2.0000	22.47	44.94	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	21.85	21.85	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.22	26.22	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.64	16.64	
028			ZP-909344	04/25/19	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.64	16.64	

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028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	21.69	21.69	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	15.11	15.11	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	84	CT ASPARAGUS (11LB)	1.0000	24.10	24.10	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	87	TOMATOES FRESH 30 CT	1.0000	23.88	23.88	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	12.53	12.53	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.59	26.59	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	5.0000	31.69	158.45	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
						DISTRIBUTING, KEARNEY							
028			ZP-909344	04/25/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.59	28.59	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	40.96	122.88	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	20.0000	1.60	32.00	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	34.49	34.49	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	42.57	42.57	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	SOY BITS, SMOKED, CANNED.	1.0000	30.91	30.91	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.43	44.43	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.79	33.79	
028			ZP-909344	04/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-909344	04/25/19	500555	CASH WA	390	49	CHICKEN DICED	1.0000	33.26	33.26	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-909344	04/25/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-909344						Purchase Order Total			1,758.86	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	21.36	85.44	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	23.76	47.52	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	23.76	47.52	
028			ZP-909426	04/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	3.0000	8.15	24.45	
									Purchase Order Total			516.90	
028			ZP-909427	04/29/19	500895	OPC DIRECT - PURCHASING	485	24	BLUE DIAMOND	3.0000	41.88	125.64	
028			ZP-909427	04/29/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	96.58	96.58	
028			ZP-909427	04/29/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	1.0000	76.91	76.91	
									Purchase Order Total			299.13	
028			ZP-909428	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	49.50	49.50	
028			ZP-909428	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	24.52	24.52	
028			ZP-909428	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	665	24	CAN LINER 40"X48"	3.0000	31.24	93.72	
028			ZP-909428	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12	1.0000	22.64	22.64	

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028			ZP-909428	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING WHOLESALE	640	60	OZ BOWLS, STYROFOAM	1.0000	36.83	36.83	
028			ZP-909428							Purchase Order Total		227.21	
028			ZP-909468	04/29/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	56.89	113.78	
028			ZP-909468	04/29/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	1.0000	37.20	37.20	
028			ZP-909468	04/29/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	16.0000	45.35	725.60	
028			ZP-909468							Purchase Order Total		876.58	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING APPLE 6/10	2.0000	7.51	15.02	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	2.0000	12.96	25.92	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, CANNED	2.0000	6.97	13.94	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	54	CRANBERRY SAUCE JELLIED 6/10	3.0000	53.22	159.66	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.87	16.87	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-909632	04/29/19	507042	US FOODS INC - PURCHASING	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	58.62	58.62	
028			ZP-909632	04/29/19	507042	US FOODS INC -	005	42	GRILL BRICK, 12/CS	1.0000	30.82	30.82	

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						PURCHASING			3.5" X 8"				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	12	TURNOVERS, FRUIT,	1.0000	42.07	42.07	
						PURCHASING			FROZEN,				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	12	TURNOVERS, FRUIT,	1.0000	42.07	42.07	
						PURCHASING			FROZEN,				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	12	COOKIE DOUGH CHOC	1.0000	30.46	30.46	
						PURCHASING			CHIP 240/1OZ				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	2.0000	37.58	75.16	
						PURCHASING			4/12 CT/CS				
028			ZP-909632	04/29/19	507042	US FOODS INC -	375	60	TORTILLAS, FLOUR	1.0000	17.21	17.21	
						PURCHASING							
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	67	SALMON CITRUS	2.0000	62.83	125.66	
						PURCHASING			PEPPER GLAZED				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-909632	04/29/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	26.82	53.64	
						PURCHASING			8/1				
028			ZP-909632	04/29/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	24.68	49.36	
						PURCHASING			LINKS				
028			ZP-909632	04/29/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	44	CHICKEN BREAST 36/4	2.0000	24.68	49.36	
						PURCHASING			OZ/CS				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	96	VEGETABLE MIX	1.0000	21.42	21.42	
						PURCHASING			SCANDINAVIAN				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	27.53	27.53	
						PURCHASING			4/8#				
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	84	SOUP YANKEE POT	1.0000	34.81	34.81	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-909632	04/29/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	21.95	43.90	
						PURCHASING							
028			ZP-909632	04/29/19	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	43.40	43.40	
						PURCHASING			TIPS,				
028			ZP-909632	04/29/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-909632						Purchase Order Total			1,376.66	
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	652	16	BATH OIL	8.0000	22.80	182.40	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	12.0000	6.84	82.08	
						SURGICAL SUPP			BODY				

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028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT X-LARGE	8.0000	26.67	213.36	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE LG	5.0000	38.00	190.00	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	30.52	152.60	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	260	82	CUP DENTURE W/LID	625.0000	.06	40.00	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	475	64	OPTI-CIDE3 WIPES	60.0000	5.81	348.60	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	50.0000	2.17	108.50	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	271	28	SUPPLEMENT, JEVITY 8/CS	10.0000	42.40	424.00	
						SURGICAL SUPP							
028			ZP-909757	04/30/19	500560	MCKESSON MEDICAL	475	00	SWABSTICK POVIDONE	6.0000	5.52	33.12	
						SURGICAL SUPP							
028			ZP-909757							Purchase Order Total		1,774.66	
028			ZP-909776	04/30/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	180.0000	3.51	631.05	
028			ZP-909776							Purchase Order Total		631.05	
028			ZP-909846	04/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	20.0000	3.55	70.90	
028			ZP-909846							Purchase Order Total		70.90	
028			ZP-909934	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	24.74	74.22	
028			ZP-909934	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.84	10.84	
028			ZP-909934	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-909934	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.82	25.82	
028			ZP-909934	04/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	26.65	26.65	
028			ZP-909934	04/30/19	500555	CASH WA	385	12	COOKIES, CHOCOLATE	1.0000	18.93	18.93	

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						DISTRIBUTING, KEARNEY			CHIPS				
028			ZP-909934	04/30/19	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	16.93	16.93	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	393	86	SPINACH FRESH	1.0000	4.49	4.49	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	24.10	24.10	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	390	28	CT WATERMELON	4.0000	7.02	28.08	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	28.87	28.87	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	28.43	28.43	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	385	48	BLUEBERRY WILD LS	1.0000	37.25	37.25	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	38.84	38.84	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	31.69	95.07	
						DISTRIBUTING,							

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028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.0000	11.43	685.80	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	390	49	BEEF GROUND	81.0000	1.49	120.69	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	39.56	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	2.0000	31.85	63.70	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
						DISTRIBUTING, KEARNEY							
028			ZP-909934	04/30/19	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
						DISTRIBUTING, KEARNEY							
028			ZP-909934						Purchase Order Total			1,655.53	
028			ZP-910097	05/01/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-910097	05/01/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-910097						Purchase Order Total			37.76	
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	300.0000	1.92	577.08	
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	2.0000	5.49	10.99	

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						COMPANY - O							
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-910119	05/01/19	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-910119						Purchase Order Total			735.63	
028			ZP-910150	05/01/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	27.0000	1.43	38.61	
									Purchase Order Total			38.61	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	22.13	22.13	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	21.97	21.97	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-910154	05/01/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED,	1.0000	22.72	22.72	

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						PURCHASING			WHITE				
028			ZP-910154	05/01/19	507042	US FOODS INC -	393	81	SUGAR POWD CONFECT	1.0000	24.99	24.99	
						PURCHASING			25 LB/BAG				
028			ZP-910154	05/01/19	507042	US FOODS INC -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-910154	05/01/19	507042	US FOODS INC -	393	48	CHILI TIMBERLINE	1.0000	22.26	22.26	
						PURCHASING			BEAN				
028			ZP-910154	05/01/19	507042	US FOODS INC -	640	60	LINER PAN 16	1.0000	47.90	47.90	
						PURCHASING			3/8"X24 3/8"				
028			ZP-910154	05/01/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
						PURCHASING							
028			ZP-910154	05/01/19	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	37.20	37.20	
						PURCHASING			VANILLA				
028			ZP-910154	05/01/19	507042	US FOODS INC -	385	46	SHRIMP SALAD COOKED	1.0000	58.30	58.30	
						PURCHASING			P&D 5/2#				
028			ZP-910154	05/01/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	24.68	49.36	
						PURCHASING			LINKS				
028			ZP-910154	05/01/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-910154	05/01/19	507042	US FOODS INC -	385	96	POTATOES TATER GEMS	1.0000	23.79	23.79	
						PURCHASING			6/5 LBS				
028			ZP-910154	05/01/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-910154	05/01/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-910154	05/01/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-910154	05/01/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-910154	05/01/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.64	133.92	
						PURCHASING			FROZEN 6/5#				
028			ZP-910154	05/01/19	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
						PURCHASING							
028			ZP-910154						Purchase Order Total			1,324.57	
028			ZP-910277	05/01/19	500554	NATIONAL EVERYTHING	640	50	NAPKINS, PAPER,	1.0000	49.50	49.50	
						WHOLESALE			WHITE DISP				
028			ZP-910277	05/01/19	500554	NATIONAL EVERYTHING	200	19	APRON PLASTIC 100	1.0000	11.69	11.69	
						WHOLESALE			CT				
028			ZP-910277	05/01/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM	1.0000	36.83	36.83	
						WHOLESALE							

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028			ZP-910277	05/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	CUPS STYROFOAM 12 OZ	1.0000	22.64	22.64	
028			ZP-910277	05/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON WHTIE IND WRAPPED MED	1.0000	17.31	17.31	
028			ZP-910277	05/01/19	500554	NATIONAL EVERYTHING WHOLESAL	652	43	HAIRNET HEAVY DUTY NYLON 25	1.0000	13.50	13.50	
028			ZP-910277							Purchase Order Total		151.47	
028			ZP-910339	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-910339	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-910339	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-910339	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-910339	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-910339	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-910339							Purchase Order Total		185.51	
028			ZP-910353	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.55	184.35	
028			ZP-910353							Purchase Order Total		184.35	
028			ZP-910356	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-910356							Purchase Order Total		58.22	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	10.0000	26.67	266.70	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	10.0000	35.65	356.50	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATHETERS, FOLEY, 100% SIL	29.0000	3.25	94.25	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	24.0000	12.78	306.72	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	80.0000	4.95	396.00	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	80.0000	4.95	396.00	
028			ZP-910572	05/02/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	12.0000	46.33	555.96	

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			ZP-910572			SURGICAL SUPP			HOLLISTER				
										Purchase Order Total		2,372.13	
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	2.0000	23.99	47.98	
						SURGICAL SUPP			24/8 OZ				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	21.36	42.72	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	21.36	64.08	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.36	33.36	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	
						SURGICAL SUPP			56640				
028			ZP-911097	05/06/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	23.76	23.76	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-911097							Purchase Order Total		312.94	
028			ZP-911100	05/06/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	12.0000	45.35	544.20	
									BOTTLE				
028			ZP-911100							Purchase Order Total		544.20	
028			ZP-911264	05/06/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-911264	05/06/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# TEXAS TOAST	14.0000	1.19	16.66	
						INC							
028			ZP-911264	05/06/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-911264	05/06/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.46	29.20	
						INC			PLAIN				
028			ZP-911264	05/06/19	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.47	7.35	
						INC			WHEAT				
028			ZP-911264							Purchase Order Total		100.41	
028			ZP-911275	05/06/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-911275	05/06/19	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	31.70	31.70	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							

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028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	2.0000	6.30	12.60	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	34.20	34.20	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.84	21.68	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	2.0000	14.13	28.26	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	67.42	67.42	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	34.77	69.54	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL INSTANT VARIETY PACK	1.0000	16.93	16.93	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	24.12	48.24	
028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.84	28.84	
028			ZP-911275	05/06/19	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	

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028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	393	54	CHERRIES MARACHO HLV	1.0000	47.17	47.17	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	7.53	60.24	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.98	30.98	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.22	26.22	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.69	16.69	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	21.72	21.72	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	5.32	5.32	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.52	15.52	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
028			ZP-911275	05/06/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.03	26.03	

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028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	31.69	95.07	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	40.87	40.87	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK)	1.0000	18.43	18.43	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	31.24	62.48	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	2.0000	36.45	72.90	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	30.48	30.48	
028			ZP-911275	05/06/19	500555	KEARNEY CASH WA	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	

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028			ZP-911275	05/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-911275							Purchase Order Total		1,671.05	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	84	ALCOHOL, RUBBING	12.0000	1.25	15.00	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	3.0000	30.48	91.44	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHARPS 5QT WALL RED	40.0000	3.37	134.80	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	4.0000	31.60	126.40	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	48.0000	3.38	162.24	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	60.0000	4.95	297.00	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	60.0000	4.95	297.00	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	24.0000	2.50	60.00	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	17.76	639.36	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PITCHERS WATER PLASTIC	200.0000	.63	126.00	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	72.0000	3.35	240.90	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PUREL HAND SANITIZER 2N1 2OZ	240.0000	1.21	290.40	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	84.0000	2.46	206.64	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH STRAP LEG 20" W/VALCRO	12.0000	4.34	52.08	
028			ZP-911333	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	7.0000	18.60	130.20	
028			ZP-911333							Purchase Order Total		3,114.26	
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	54	PIE FILLING CHERRY	1.0000	77.76	77.76	

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						PURCHASING			6/10				
028			ZP-911346	05/06/19	507042	US FOODS INC -	380	75	MILK SOY VERY	8.0000	19.10	152.80	
						PURCHASING			VANILLA				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	54	JUICE LEMONADE 48/4	1.0000	22.51	22.51	
						PURCHASING			OZ/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	54	APPLES, SLICED,	1.0000	41.82	41.82	
						PURCHASING			CANNED				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	78	MIX ONION SOUP 24/2	1.0000	31.84	31.84	
						PURCHASING			OZ				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	1.0000	27.85	27.85	
						PURCHASING			OZ/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	74	TUNA WATER PACKED	1.0000	56.40	56.40	
						PURCHASING			48/6 OZ				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	82	SYRUP PANCAKE &	2.0000	7.51	15.02	
						PURCHASING			WAFFLE				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	48	CHILI TIMBERLINE	1.0000	24.45	24.45	
						PURCHASING			BEAN				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	12	PIE STRBRY-RHUB	1.0000	38.43	38.43	
						PURCHASING			6/46 OZ/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
						PURCHASING							
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
						PURCHASING							
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	42.51	85.02	
						PURCHASING			OZ/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	
						PURCHASING			4/6#/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	393	61	MAC & CHEESE	2.0000	40.65	81.30	
						PURCHASING							
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	37.58	112.74	
						PURCHASING			4/12 CT/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
						PURCHASING							
028			ZP-911346	05/06/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	34.43	103.29	
						PURCHASING			THICK				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	44	CHICKEN BREAST 36/4	1.0000	24.68	24.68	
						PURCHASING			OZ/CS				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY	22.5400	3.54	79.79	
						PURCHASING			ROAST RAW 44#				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	43.40	43.40	

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						PURCHASING			TIPS,				
028			ZP-911346	05/06/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	44.64	44.64	
						PURCHASING			FROZEN 6/5#				
028			ZP-911346	05/06/19	507042	US FOODS INC -	390	49	BEEF CORNED	1.0000	76.05	76.05	
						PURCHASING							
028			ZP-911346						Purchase Order Total			1,433.33	
028			ZP-911437	05/06/19	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	6.0000	44.00	264.00	
028			ZP-911437	05/06/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	72.0000	4.28	308.16	
028			ZP-911437						Purchase Order Total			572.16	
028			ZP-911513	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-911513	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-911513	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-911513	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-911513	05/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-911513						Purchase Order Total			100.39	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	67.42	134.84	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.78	19.78	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	31.07	31.07	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	34.78	34.78	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	16.07	32.14	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING,	393	98	PORK GRAVY	1.0000	25.82	25.82	

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028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	50.90	50.90	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	24.66	24.66	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.7000	2.29	139.00	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	39.0000	1.65	64.35	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	2.0000	3.73	7.46	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	2.0000	18.76	37.52	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	21.85	21.85	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	7.53	60.24	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	52.19	52.19	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	11.85	11.85	
028			ZP-911522	05/07/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	

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028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.52	15.52	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	21.24	21.24	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	12.53	12.53	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	26.40	26.40	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	32.48	32.48	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	47.75	95.50	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	38.04	76.08	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	31.85	95.55	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-911522	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	37.25	37.25	
028			ZP-911522	05/07/19	500555	CASH WA	390	49	CHICKEN DICED	2.0000	33.26	66.52	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-911522							Purchase Order Total		1,567.72	
028			ZP-911605	05/07/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-911605	05/07/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-911605	05/07/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-911605	05/07/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-911605							Purchase Order Total		245.60	
028			ZP-911624	05/07/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-911624	05/07/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-911624	05/07/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-911624	05/07/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	10.0000	1.47	14.70	
028			ZP-911624							Purchase Order Total		91.10	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	28.83	28.83	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	35	FROSTED FLAKES BOWL	1.0000	25.48	25.48	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.29	25.29	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	19.10	38.20	
028			ZP-911679	05/07/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	53.40	53.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	54	GRAPEFRUIT	1.0000	47.74	47.74	
						PURCHASING			SEGMENTS, CANNE				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	54	APRICOT HALVES IN	1.0000	46.06	46.06	
						PURCHASING			JUICE 6/10				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	16.24	16.24	
						PURCHASING			24/#300/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	57	HONEY CLOVER NO	1.0000	56.77	56.77	
						PURCHASING			MESS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	60	GRAPE JUICE, 12/46	1.0000	36.16	36.16	
						PURCHASING			OZ/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	2.0000	24.44	48.88	
						PURCHASING			12/46 OZ/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	1.0000	27.85	27.85	
						PURCHASING			OZ/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	2.0000	27.45	54.90	
						PURCHASING			JIFF IND				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	48	SAUCE, ENCHILADA	1.0000	32.72	32.72	
						PURCHASING			AND TACO.				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	53	COMMODITY POTATO	2.0000	61.44	122.88	
						PURCHASING			FLAKES 6/5#				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	86	TOMATO DICED	1.0000	28.74	28.74	
						PURCHASING			6/#10/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	38.04	38.04	
						PURCHASING			SAUCE 6/10				
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	86	BEETS SLICED	1.0000	26.46	26.46	
						PURCHASING			PICKLED				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
						PURCHASING							
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
						PURCHASING							
028			ZP-911679	05/07/19	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	37.20	37.20	
						PURCHASING			VANILLA				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	SWEDISH MEATBALLS	3.0000	37.48	112.44	
						PURCHASING			320/.5 OZ				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	34.43	103.29	

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						PURCHASING			THICK				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	26.82	26.82	
						PURCHASING			8/1				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	4.0000	24.68	98.72	
						PURCHASING			LINKS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	25.36	50.72	
						PURCHASING			160/1 OZ.				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	CHICKEN DICED W&D	2.0000	31.31	62.62	
						PURCHASING			1/10#				
028			ZP-911679	05/07/19	507042	US FOODS INC -	385	84	SOUP VEG BEEF	1.0000	28.76	28.76	
						PURCHASING			3/4#/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	32.29	32.29	
						PURCHASING			4/56 OZ				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	39.64	39.64	
						PURCHASING			4/5#				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	35.92	35.92	
						PURCHASING			4/5#				
028			ZP-911679	05/07/19	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	25.56	25.56	
						PURCHASING							
028			ZP-911679	05/07/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	44.64	89.28	
						PURCHASING			FROZEN 6/5#				
028			ZP-911679	05/07/19	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	1.0000	40.57	40.57	
						PURCHASING			6/1.5#/CS				
028			ZP-911679	05/07/19	507042	US FOODS INC -	385	42	PORK BUTT RAW	59.1200	1.54	91.04	
						PURCHASING							
028			ZP-911679	05/07/19	507042	US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
						PURCHASING							
028			ZP-911679						Purchase Order Total			1,913.84	
028			ZP-911983	05/08/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-911983	05/08/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-911983	05/08/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-911983	05/08/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-911983	05/08/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							

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028			ZP-911983	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	9.0000	5.39	48.50	
028			ZP-911983							Purchase Order Total		167.54	
028			ZP-911996	05/08/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-911996							Purchase Order Total		942.00	
028			ZP-911999	05/08/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-911999							Purchase Order Total		942.00	
028			ZP-912022	05/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.55	184.35	
028			ZP-912022	05/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	63.24	63.24	
028			ZP-912022							Purchase Order Total		247.59	
028			ZP-912033	05/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-912033							Purchase Order Total		77.63	
028			ZP-912048	05/08/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.16	32.64	
028			ZP-912048	05/08/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODAA&W ROOTBEER 12/PKG	3.0000	8.16	24.48	
028			ZP-912048							Purchase Order Total		57.12	
028			ZP-912132	05/08/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-912132	05/08/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	5.0000	2.00	10.00	
028			ZP-912132	05/08/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-912132	05/08/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-912132							Purchase Order Total		55.96	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING APPLE 6/10	2.0000	7.51	15.02	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK PEACH 48 CT	2.0000	9.84	19.68	

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028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	19.74	19.74	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.63	19.63	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.41	16.41	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	44.12	88.24	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	80	POULTRY SEASONING 12 OZ	1.0000	10.00	10.00	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	21.42	21.42	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	46.38	92.76	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	46	SHRIMP SALAD COOKED P&D 5/2#	1.0000	52.18	52.18	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	34.43	137.72	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	96	POTATO HSHBRN SHD	2.0000	24.54	49.08	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	96	PEAS & ONIONS 12/2.5LB	1.0000	50.75	50.75	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	44.4500	3.54	157.35	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	393	86	PEPPERS DICED GREEN 6/10	1.0000	34.28	34.28	

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028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.64	178.56	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	2.0000	62.12	124.24	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	22.9000	1.89	43.28	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	53.01	106.02	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	40.56	40.56	
028			ZP-912140	05/08/19	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO H/STY	3.0000	16.16	48.48	
028			ZP-912140						Purchase Order Total			2,033.73	
028			ZP-912164	05/08/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	21.09	210.90	
028			ZP-912164	05/08/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	5.0000	31.72	158.60	
028			ZP-912164						Purchase Order Total			369.50	
028			ZP-912478	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	5.0000	20.80	104.00	
028			ZP-912478	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	URINALS, MALE, DISPOSABLE	48.0000	.41	19.68	
028			ZP-912478	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	16	TUBE EXTENTION W/CONN 18"	100.0000	1.32	132.00	
028			ZP-912478	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	40.0000	2.48	99.20	
028			ZP-912478	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	STRAP LEG BAG/GREEN LOCK TABS	12.0000	4.34	52.08	
028			ZP-912478						Purchase Order Total			406.96	
028			ZP-912891	05/13/19	500895	OPC DIRECT - PURCHASING	485	26	METAL SAFE	1.0000	76.91	76.91	
028			ZP-912891	05/13/19	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	1.0000	49.20	49.20	
028			ZP-912891	05/13/19	500895	OPC DIRECT - PURCHASING	192	98	BLUE DIAMOND	1.0000	41.88	41.88	

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028			ZP-912891							Purchase Order Total		167.99	
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	2.0000	23.99	47.98	
						SURGICAL SUPP			24/8 OZ				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	21.36	64.08	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	21.36	85.44	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.36	33.36	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	
						SURGICAL SUPP			56640				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	2.0000	23.76	47.52	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-912893	05/13/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	7.0000	8.15	57.05	
						SURGICAL SUPP			XLG				
028			ZP-912893							Purchase Order Total		550.61	
028			ZP-913062	05/13/19	500560	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
						SURGICAL SUPP							
028			ZP-913062	05/13/19	500560	MCKESSON MEDICAL	485	29	CLOROX GEMICIDAL	12.0000	8.22	98.64	
						SURGICAL SUPP			WIPES				
028			ZP-913062	05/13/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	4.0000	30.48	121.92	
						SURGICAL SUPP			64"-90"				
028			ZP-913062	05/13/19	500560	MCKESSON MEDICAL	470	13	GAIT BELT 72"	4.0000	7.50	30.00	
						SURGICAL SUPP							
028			ZP-913062	05/13/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	120.0000	4.95	594.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-913062	05/13/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
						SURGICAL SUPP							
028			ZP-913062							Purchase Order Total		2,974.92	
028			ZP-913120	05/13/19	500555	CASH WA	393	80	ITALIAN SEASONING	1.0000	4.19	4.19	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	48	SAUCE, CHILI, U.S.	1.0000	29.19	29.19	

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						DISTRIBUTING, KEARNEY			GRADE A				
028			ZP-913120	05/13/19	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	22.42	22.42	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	75	SHORTENING CRISCO 12/3#	3.0000	24.46	73.38	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	18	RICH CHOCOLATE PUDDING	1.0000	10.84	10.84	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	46	CAKE MIXES	1.0000	33.39	33.39	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	3.0000	17.47	52.41	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	63	BACON BITS PURE	1.0000	40.96	40.96	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	640	60	LID 12OZ SIP THRU	1.0000	25.40	25.40	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	24.12	48.24	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	42.6600	1.34	57.16	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	28.87	28.87	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.06	18.06	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	18.48	18.48	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.45	9.45	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	7.53	30.12	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	49.07	49.07	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	26.11	26.11	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.44	16.44	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.36	45.36	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.42	15.42	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	21.87	65.61	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RASPBERRY	1.0000	29.81	29.81	
028			ZP-913120	05/13/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	24.53	24.53	

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028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	32.75	32.75	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.64	43.28	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CREAM CHEESE INDIVIDUAL	1.0000	21.60	21.60	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS & ONIONS 12/2.5LB	1.0000	40.96	40.96	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	16.07	16.07	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.59	26.59	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	31.69	95.07	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRENCH FRIES, NO FRY, STRAIGHT	1.0000	31.48	31.48	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, TORTILLA	1.0000	48.98	48.98	
028			ZP-913120	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	40.29	40.29	
028			ZP-913120	05/13/19	500555	CASH WA	385	46	COD SQUARES RAW BRD	2.0000	47.75	95.50	

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						DISTRIBUTING, KEARNEY			4 OZ				
028			ZP-913120	05/13/19	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	18.43	18.43	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	390	49	BACON, PORK, SLAB	2.0000	31.85	63.70	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	48.09	96.18	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	71.20	142.40	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	28.03	56.06	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	34.06	34.06	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	390	49	HOT DOGS	2.0000	58.31	116.62	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	33.26	66.52	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	385	46	STUFFED CRAB W/SAUCE	1.0000	76.37	76.37	
						DISTRIBUTING, KEARNEY							
028			ZP-913120	05/13/19	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.67	20.67	
						DISTRIBUTING,							

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028			ZP-913120	05/13/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	15.0000	3.13	46.95	
028			ZP-913120	05/13/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BRAUNSCHWEIGER	11.5400	2.67	30.81	
028			ZP-913120			KEARNEY DISTRIBUTING, CASH WA							
028			ZP-913545	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-913545	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-913545	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-913545	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-913545	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-913545										
028			ZP-913553	05/14/19	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	6.0000	2.18	13.08	
028			ZP-913553	05/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	BBQ SAUCE	1.0000	44.89	44.89	
028			ZP-913553	05/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	RICH CHOCOLATE PUDDING	2.0000	10.84	21.68	
028			ZP-913553	05/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-913553	05/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	67.42	67.42	
028			ZP-913553	05/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
028			ZP-913553	05/14/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	

Purchase Order Total 2,379.51

Purchase Order Total 126.89

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028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	3.0000	24.12	72.36	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.93	18.93	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	2.0000	3.73	7.46	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	7.53	60.24	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.30	4.30	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	18.76	18.76	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.44	14.44	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	26.03	26.03	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	29.55	59.10	
028			ZP-913553	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	78.09	78.09	
028			ZP-913553	05/14/19	500555	CASH WA	385	44	CHICKEN BRST BRD	2.0000	31.69	63.38	

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						DISTRIBUTING, KEARNEY			FRZ 30/5.3 OZ				
028			ZP-913553	05/14/19	500555	CASH WA	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	36.65	36.65	
028			ZP-913553	05/14/19	500555	CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	35.83	35.83	
028			ZP-913553	05/14/19	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	1.0000	40.87	40.87	
028			ZP-913553	05/14/19	500555	CASH WA	385	12	APPLE PIE OLD FASHION	1.0000	36.45	36.45	
028			ZP-913553	05/14/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	18.43	18.43	
028			ZP-913553	05/14/19	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
028			ZP-913553	05/14/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-913553	05/14/19	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	33.55	33.55	
028			ZP-913553	05/14/19	500555	CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-913553	05/14/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-913553	05/14/19	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.21	38.21	
028			ZP-913553						Purchase Order Total			1,189.30	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	42	CORNSTARCH 1# PKG	1.0000	9.09	9.09	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	39.98	39.98	

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028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	15.57	15.57	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.61	15.61	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	59.04	59.04	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.86	16.86	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	77	SODA CAFEINE FREE COKE 12/PKG	1.0000	22.41	22.41	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	1.0000	44.52	44.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	86	BEETS DICED 6/10	1.0000	23.35	23.35	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	12	COCONUT CREAM PIE DIET	1.0000	35.76	35.76	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	38.60	38.60	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	30.46	30.46	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	53.35	53.35	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.83	125.66	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	2.0000	24.68	49.36	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED W&D 1/10#	2.0000	31.31	62.62	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	47.1300	3.54	166.84	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	23.46	23.46	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	22.9500	1.89	43.38	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	53.01	106.02	

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028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	16.89	16.89	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.63	24.63	
028			ZP-913635	05/14/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	38.40	38.40	
028			ZP-913635						Purchase Order Total			2,188.94	
028			ZP-913856	05/15/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	7.0000	2.00	14.00	
028			ZP-913856	05/15/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-913856	05/15/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	7.0000	1.19	8.33	
028			ZP-913856	05/15/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-913856						Purchase Order Total			60.09	
028			ZP-913878	05/15/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.90	47.60	
028			ZP-913878						Purchase Order Total			47.60	
028			ZP-913886	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-913886	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-913886	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-913886	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-913886	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-913886	05/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-913886						Purchase Order Total			151.37	
028			ZP-913927	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.55	184.35	
028			ZP-913927						Purchase Order Total			184.35	

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028			ZP-913931	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-913931	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
028			ZP-913931	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	3.0000	6.00	18.00	
028			ZP-913931						Purchase Order Total			113.63	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	80	MUSTARD, DRY	1.0000	19.66	19.66	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	2.0000	27.17	54.34	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	38.73	38.73	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	2.0000	7.29	14.58	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	47.90	47.90	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	46.52	46.52	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	
028			ZP-913957	05/15/19	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG,	1.0000	48.64	48.64	

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						PURCHASING			FROZEN				
028			ZP-913957	05/15/19	507042	US FOODS INC -	385	46	SHRIMP SALAD COOKED	1.0000	58.30	58.30	
						PURCHASING			P&D 5/2#				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	BEEF BOLOGNA 2/8#	1.0000	33.39	33.39	
						PURCHASING							
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	SWEDISH MEATBALLS	3.0000	37.48	112.44	
						PURCHASING			320/.5 OZ				
028			ZP-913957	05/15/19	507042	US FOODS INC -	385	42	BEEF STRIPS	2.0000	64.40	128.80	
						PURCHASING			MARINATED 10#				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	1.0000	34.43	34.43	
						PURCHASING			THICK				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	3.0000	26.82	80.46	
						PURCHASING			8/1				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	25.36	50.72	
						PURCHASING			160/1 OZ.				
028			ZP-913957	05/15/19	507042	US FOODS INC -	385	96	MUSHROOMS BATTERED	1.0000	35.28	35.28	
						PURCHASING							
028			ZP-913957	05/15/19	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
						PURCHASING							
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-913957	05/15/19	507042	US FOODS INC -	393	86	COCKTAIL ONIONS 4	1.0000	32.93	32.93	
						PURCHASING			3/4 OZ				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	39.68	39.68	
						PURCHASING			15 DOZ/CS				
028			ZP-913957	05/15/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.64	178.56	
						PURCHASING			FROZEN 6/5#				
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	BEEF CORNED	2.0000	76.05	152.10	
						PURCHASING							
028			ZP-913957	05/15/19	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	1.0000	40.57	40.57	
						PURCHASING			6/1.5#/CS				
028			ZP-913957						Purchase Order Total			1,741.70	
028			ZP-914012	05/15/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	11.0000	1.43	15.73	
						INC			SLICED				
028			ZP-914012	05/15/19	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	6.0000	2.00	12.00	
						INC			16 OZ				
028			ZP-914012	05/15/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.18	18.88	
						INC			SANDWICH BREAD				

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028			ZP-914012	05/15/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-914012	05/15/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-914012						Purchase Order Total			63.40	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	1.0000	24.46	24.46	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.84	10.84	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	30.15	30.15	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	ZIP LOCK STORAGE BAG QUART 750	2.0000	12.92	25.84	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	18.80	18.80	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	25.44	50.88	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	11.47	11.47	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	33.52	33.52	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.93	18.93	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING,	485	84	CLINGING LIME AWAY 6/32 OZ/CS	1.0000	34.20	34.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	28	APPLE DEL RED	1.0000	29.10	29.10	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	18.48	18.48	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.98	30.98	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.82	25.82	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	393	69	PICKLES BREAD AND BUTTER	1.0000	18.61	18.61	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	21.87	65.61	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	11.29	11.29	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	393	69	PICKLES	1.0000	31.59	31.59	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	393	69	PICKLES	1.0000	31.59	31.59	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	28.43	28.43	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	55.25	55.25	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							

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028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	17.47	17.47	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.72	9.72	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	29.55	29.55	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	31.24	62.48	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	23.71	71.13	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	80.0000	1.71	136.80	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	38.04	114.12	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	21.98	43.96	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	5.0000	31.85	159.25	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	22.82	45.64	
028			ZP-914018	05/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	2.0000	30.48	60.96	
028			ZP-914018	05/15/19	500555	CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	76.40	76.40	

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						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	42.57	42.57	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.43	44.43	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	37.25	74.50	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	33.26	133.04	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	390	49	VEAL PATTY, BREADED	2.0000	39.55	79.10	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
						DISTRIBUTING, KEARNEY							
028			ZP-914018	05/15/19	500555	CASH WA	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.67	20.67	
						DISTRIBUTING, KEARNEY							
028			ZP-914018						Purchase Order Total			2,076.40	
028			ZP-914301	05/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	UNITS, URINARY DRAINAGE	40.0000	3.10	124.00	
028			ZP-914301	05/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.60	
028			ZP-914301	05/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	12.0000	6.84	82.08	
028			ZP-914301	05/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	IRRIGATION TRAY	6.0000	44.25	265.50	
028			ZP-914301	05/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	3.0000	57.30	171.90	
028			ZP-914301	05/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	14.0000	16.90	236.60	
028			ZP-914301						Purchase Order Total			1,153.68	
028			ZP-914691	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-914691	05/17/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	

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						COMPANY - O							
028			ZP-914691	05/17/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-914691	05/17/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-914691	05/17/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-914691						Purchase Order Total			106.12	
028			ZP-914699	05/17/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	31.60	31.60	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	CASH WA	393	48	DRESSING ITALIAN	1.0000	44.22	44.22	
						DISTRIBUTING, KEARNEY			GAL				
028			ZP-914699	05/17/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	29.19	29.19	
						DISTRIBUTING, KEARNEY			48/4 OZ				
028			ZP-914699	05/17/19	500555	CASH WA	393	36	OATMEAL,	1.0000	25.45	25.45	
						DISTRIBUTING, KEARNEY			INSTA-COOK,6/2.5#/C				
028			ZP-914699	05/17/19	500555	CASH WA	393	78	SOUP BASE CHICKEN	1.0000	28.84	28.84	
						DISTRIBUTING, KEARNEY			BASE 6/1 LB				
028			ZP-914699	05/17/19	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	18.93	18.93	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-914699	05/17/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	9.29	9.29	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	CASH WA	390	84	LETTUCE SHREDDED	2.0000	3.73	7.46	
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-914699	05/17/19	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	4.51	4.51	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	3.83	3.83	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-914699	05/17/19	500555	CASH WA	390	28	CT WATERMELON	8.0000	6.66	53.28	
						DISTRIBUTING,							

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028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	45.36	45.36	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	4.0000	21.87	87.48	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	29.16	29.16	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	84	CT ASPARAGUS (11LB)	1.0000	34.21	34.21	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	15.46	15.46	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	28	ORANGES FRESH VALENCIA	1.0000	48.82	48.82	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	49	HAM PATTY 96/2 OZ	1.0000	37.62	37.62	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	3.0000	31.85	95.55	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	385	42	PORK CHOP, 5 OZ	1.0000	28.03	28.03	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	3.0000	81.74	245.22	
						DISTRIBUTING, KEARNEY							
028			ZP-914699	05/17/19	500555	KEARNEY CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	15.0000	3.13	46.95	
						DISTRIBUTING, KEARNEY							

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028			ZP-914699							Purchase Order Total		998.19	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	22.32	89.28	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	21.36	85.44	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	21.36	128.16	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	3.0000	32.64	97.92	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	2.0000	23.76	47.52	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	23.76	47.52	
028			ZP-914753	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	1.0000	81.50	81.50	
028			ZP-914753							Purchase Order Total		716.03	
028			ZP-914784	05/20/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-914784	05/20/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	1.0000	37.20	37.20	
028			ZP-914784	05/20/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	14.0000	45.35	634.90	
028			ZP-914784							Purchase Order Total		899.66	
028			ZP-914919	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	ANTI-DIARRHEAL CAPLET	12.0000	1.25	15.00	
028			ZP-914919	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	12.0000	40.74	488.88	
028			ZP-914919	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-914919	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	40.0000	3.30	132.00	
028			ZP-914919	05/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-914919							Purchase Order Total		1,549.92	
028			ZP-914983	05/20/19	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	8.0000	2.28	18.20	

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			ZP-914983	05/20/19	507042	PURCHASING US FOODS INC -	390	91	GALLONS WATER DISTILLED	8.0000	3.30	26.40	
			ZP-914983			PURCHASING			4/GAL/CS				
028			ZP-914983							Purchase Order Total		44.60	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.31	25.86	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028		05/21/19	ZP-915058	05/21/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-915058							Purchase Order Total		601.76	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	33.19	33.19	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	35	SPECIAL K	1.0000	25.49	25.49	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028		05/21/19	ZP-915079	05/21/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST	1.0000	27.30	27.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHOCLAT 12/6 PK				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			STRAWBE 12/6 PK				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
						PURCHASING							
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	78	MIX ONION SOUP 24/2	1.0000	31.84	31.84	
						PURCHASING			OZ				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	44.12	44.12	
						PURCHASING			6/32 OZ				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	60	PRUNE JUICE, 12/46	1.0000	41.00	41.00	
						PURCHASING			OZ/CS				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	60	APPLE JUICE, 12/46	1.0000	27.85	27.85	
						PURCHASING			OZ/CS				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	1.0000	44.58	44.58	
						PURCHASING			MILD				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	48	SAUCE PICANTE 4/140	1.0000	53.56	53.56	
						PURCHASING			OZ				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	2.0000	21.00	42.00	
						PURCHASING			24/CS				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
						PURCHASING							
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	86	TOMATO DICED	1.0000	28.74	28.74	
						PURCHASING			6/#10/CS				
028			ZP-915079	05/21/19	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
						PURCHASING							
028			ZP-915079	05/21/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	3.0000	20.42	61.26	
						PURCHASING							
028			ZP-915079	05/21/19	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	37.20	37.20	
						PURCHASING			VANILLA				
028			ZP-915079	05/21/19	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	37.58	112.74	
						PURCHASING			4/12 CT/CS				
028			ZP-915079	05/21/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
						PURCHASING							
028			ZP-915079	05/21/19	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	51.00	51.00	
						PURCHASING			6/6.5#				
028			ZP-915079	05/21/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	5.0000	34.43	172.15	

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028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	385	84	THICK VEGETABLE SOUP 4/4#	1.0000	27.78	27.78	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	385	84	CHEF FRAN SOUP, ROASTED	1.0000	29.39	29.39	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	385	84	CHICKEN NOODLE SOUP VEGETABLE	1.0000	28.51	28.51	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	385	84	CALIF MEDLEY SOUP CLAM CHOWDER	1.0000	32.29	32.29	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	393	98	4/56 OZ CHEESE MOZZ	1.0000	9.76	9.76	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	07	SHREDDED 4/5#/CS CHEESE SWISS SLICED	1.0000	39.64	39.64	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	07	4/5# CHEESE SLICED AM	1.0000	35.92	35.92	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	21	4/5# GRADE A LARGE EGGS	1.0000	39.68	39.68	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	385	30	15 DOZ/CS COMMODITY EGGS	1.0000	44.64	44.64	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	28	FROZEN 6/5# BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	84	PURCHASING TOMATO RED 5X6 XLG	1.0000	35.50	35.50	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	87	PURCHASING TOMATOES FRESH 30	1.0000	17.48	17.48	
028			ZP-915079	05/21/19	507042	PURCHASING US FOODS INC -	390	68	CT SALAD POTATO H/STY	2.0000	16.16	32.32	
028			ZP-915079							Purchase Order Total		1,653.47	
028			ZP-915458	05/22/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-915458	05/22/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-915458							Purchase Order Total		28.32	
028			ZP-915491	05/22/19	1278212	LARSEN SUPPLY CO	485	88	SQUEEGEE, FLOOR TYPE, META	6.0000	24.14	144.84	
028			ZP-915491	05/22/19	1278212	LARSEN SUPPLY CO	485	88	HANDLES, SQUEEGEE	4.0000	9.66	38.64	
028			ZP-915491	05/22/19	1278212	LARSEN SUPPLY CO	485	10	HANDLES, BRUSH	2.0000	14.34	28.68	
028			ZP-915491							Purchase Order Total		212.16	
028			ZP-915498	05/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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						COMPANY - O							
028			ZP-915498	05/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-915498	05/22/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-915498	05/22/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-915498	05/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-915498	05/22/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-915498						Purchase Order Total			207.74	
028			ZP-915535	05/22/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	4.0000	20.80	83.20	
						SURGICAL SUPP							
028			ZP-915535	05/22/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	100.0000	4.95	495.00	
						SURGICAL SUPP			XLG				
028			ZP-915535	05/22/19	500560	MCKESSON MEDICAL	475	62	MASKS, SURGICAL	10.0000	3.15	31.52	
						SURGICAL SUPP			LOOP OVER EAR				
028			ZP-915535	05/22/19	500560	MCKESSON MEDICAL	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	44.37	266.22	
						SURGICAL SUPP							
028			ZP-915535						Purchase Order Total			875.94	
028			ZP-915544	05/22/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	4.0000	6.59	26.37	
						CENTRAL LLC -							
028			ZP-915544	05/22/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
						CENTRAL LLC -							
028			ZP-915544	05/22/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	3.70	22.17	
						CENTRAL LLC -							
028			ZP-915544	05/22/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	9.0000	6.47	58.22	
						CENTRAL LLC -							
028			ZP-915544						Purchase Order Total			119.94	
028			ZP-915553	05/22/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.55	184.35	
						CENTRAL LLC -							
028			ZP-915553						Purchase Order Total			184.35	
028			ZP-915561	05/22/19	507042	US FOODS INC -	485	10	BLEND CORN LOBBY	6.0000	19.75	118.50	
						PURCHASING			BROOM 34"				
028			ZP-915561						Purchase Order Total			118.50	
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	10	CHIPS, POTATO,	1.0000	21.99	21.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			REGULAR FLA				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	10	CHIPS, CORN	1.0000	36.93	36.93	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	48	CATSUP	1.0000	22.76	22.76	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	46	GELATIN BERRY BLUE	1.0000	34.01	34.01	
						PURCHASING			12/24 OZ				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	46	PUDDING TAPIOCA	2.0000	6.08	12.16	
						PURCHASING			12/24 OZ				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	48	DRESSING DOROTHY	2.0000	7.58	15.16	
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	54	JUICE LEMONADE 48/4	1.0000	22.51	22.51	
						PURCHASING			OZ/CS				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	54	GRAPEFRUIT	1.0000	47.74	47.74	
						PURCHASING			SEGMENTS, CANNE				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	16.24	16.24	
						PURCHASING			24/#300/CS				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	54	APPLESAUCE UNSW	1.0000	16.41	16.41	
						PURCHASING			24/#300/CS				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	78	MIX ONION SOUP 24/2	1.0000	31.84	31.84	
						PURCHASING			OZ				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.69	32.69	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	53	POTATOES SCALLOPED	1.0000	58.62	58.62	
						PURCHASING			6/36 OZ				
028			ZP-915567	05/22/19	507042	US FOODS INC -	393	86	SAUERKRAUT SHREDDED	1.0000	21.42	21.42	
						PURCHASING			6/10				
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	2.0000	46.52	93.04	
						PURCHASING			5/2#				
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	12	POUND CAKE	1.0000	51.88	51.88	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	42	COUNTRY FRIED	2.0000	39.30	78.60	
						PURCHASING			STK(BF FRIT)40/3				
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	42	BEEF STRIPS	2.0000	64.40	128.80	

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						PURCHASING			MARINATED 10#				
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST LINKS	4.0000	24.68	98.72	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	25.36	76.08	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	23.79	23.79	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	24.68	74.04	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY ROAST RAW 44#	23.5700	3.54	83.44	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	43.40	43.40	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.64	133.92	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	40.57	81.14	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	69.3500	2.13	147.72	
						PURCHASING							
028			ZP-915567	05/22/19	507042	US FOODS INC -	390	68	SALAD POTATO H/STY	1.0000	16.16	16.16	
						PURCHASING							
028			ZP-915567						Purchase Order Total			1,837.05	
028			ZP-915601	05/22/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-915601	05/22/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-915601	05/22/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	12.0000	2.00	24.00	
028			ZP-915601	05/22/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-915601	05/22/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	

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028			ZP-915601	05/22/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-915601							Purchase Order Total		93.04	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	2.0000	2.18	4.36	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	10.0000	2.18	21.80	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.84	10.84	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	27.90	27.90	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.96	29.96	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	27.42	27.42	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	10.97	10.97	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	11.63	11.63	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-915620	05/22/19	500555	CASH WA	393	53	POTATOES AUGRATIN	1.0000	58.27	58.27	

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						DISTRIBUTING, KEARNEY			6/38 OZ/CS				
028			ZP-915620	05/22/19	500555	CASH WA	640	60	CUP 2 OZ PORTION	1.0000	29.15	29.15	
						DISTRIBUTING, KEARNEY			PLAS				
028			ZP-915620	05/22/19	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	15.83	15.83	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.76	61.52	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	24.66	24.66	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	485	98	GREASEX EXPRESS	1.0000	56.95	56.95	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	485	98	OASIS	1.0000	49.28	49.28	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	43.9800	1.34	58.93	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	15.67	15.67	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.98	30.98	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	27.34	27.34	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.37	56.37	
						DISTRIBUTING, KEARNEY							

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028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	48	BLUEBERRY WILD LS	1.0000	32.75	32.75	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	21.64	43.28	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	16.29	16.29	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	390	84	LB GARLIC	3.0000	5.10	15.30	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	96	POTATO HSHBRN SHD	2.0000	14.44	28.88	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	22.78	22.78	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	26.03	26.03	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	54.39	54.39	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	78.09	234.27	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	390	84	CS SWEET CORN	1.0000	26.59	26.59	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.30	45.30	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	31.24	62.48	
						DISTRIBUTING, KEARNEY							

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028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.71	94.84	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	28.59	57.18	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	22.28	22.28	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	2.0000	20.79	41.58	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	33.48	66.96	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	3.0000	48.09	144.27	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.62	76.86	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	1.0000	28.03	28.03	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-915620	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	34.06	34.06	
028			ZP-915620	05/22/19	500555	CASH WA	390	49	SAUSAGE, BREAKFAST	1.0000	34.49	34.49	

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						DISTRIBUTING, KEARNEY			LINKS				
028			ZP-915620	05/22/19	500555	CASH WA	385	46	CATFISH FIL SHANK	1.0000	81.74	81.74	
						DISTRIBUTING, KEARNEY			RAW				
028			ZP-915620	05/22/19	500555	CASH WA	385	54	JUICE GRAPE CONC	1.0000	45.84	45.84	
						DISTRIBUTING, KEARNEY			FRZ 4/3 LTR/C				
028			ZP-915620	05/22/19	500555	CASH WA	393	63	SOY BITS, SMOKED,	1.0000	30.91	30.91	
						DISTRIBUTING, KEARNEY			CANNED.				
028			ZP-915620	05/22/19	500555	CASH WA	385	18	COOKIE DOUGH SUGAR	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY			240/1 OZ				
028			ZP-915620	05/22/19	500555	CASH WA	385	46	SHRIMP, FROZEN	2.0000	73.72	147.44	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	68.24	136.48	
						DISTRIBUTING, KEARNEY							
028			ZP-915620	05/22/19	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
						DISTRIBUTING, KEARNEY							
028			ZP-915620						Purchase Order Total			2,691.38	
028			ZP-916366	05/28/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-916366	05/28/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.18	63.70	
						COMPANY - O							
028			ZP-916366	05/28/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O			1/2 PINTS				
028			ZP-916366	05/28/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-916366	05/28/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
						COMPANY - O							
028			ZP-916366	05/28/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	6.0000	5.39	32.33	
						COMPANY - O							
028			ZP-916366						Purchase Order Total			134.43	
028			ZP-916368	05/28/19	500555	CASH WA	393	48	DRESSING 1000	1.0000	10.23	10.23	
						DISTRIBUTING, KEARNEY			ISLAND GAL				

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028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.78	19.78	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	19.10	19.10	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	29.19	29.19	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	11.80	11.80	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	GRIDDLE SCREEN #200	1.0000	14.43	14.43	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	25.45	25.45	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	14.58	14.58	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	17.74	17.74	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	25.44	25.44	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	2.0000	4.51	9.02	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	17.94	17.94	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	12.0000	6.04	72.48	
028			ZP-916368	05/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.64	16.64	
028			ZP-916368	05/28/19	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	45.36	45.36	

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						DISTRIBUTING, KEARNEY			STICK				
028			ZP-916368	05/28/19	500555	CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	53.58	53.58	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	390	84	CUCUMBER	1.0000	12.98	12.98	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	70.64	70.64	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	390	49	PORK SAUS (BULK)	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	390	49	BACON, PORK, SLAB	3.0000	31.85	95.55	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.46	16.46	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	385	42	PORK CHOP, 5 OZ	2.0000	28.03	56.06	
						DISTRIBUTING, KEARNEY							
028			ZP-916368	05/28/19	500555	CASH WA	385	46	TILAPIA KENTUCKY STYLE BREADED	30.0000	3.13	93.90	
						DISTRIBUTING, KEARNEY							
028			ZP-916368						Purchase Order Total			843.45	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE A1 1 GAL	1.0000	43.54	43.54	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	45.06	45.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	37.65	37.65	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.41	16.41	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	61	MACARONI ELBOW 3 #10	1.0000	19.41	19.41	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	2.0000	7.42	14.84	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	4.94	4.94	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.44	122.88	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	485	10	HANDLES, BRUSH	2.0000	9.21	18.42	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	13.28	13.28	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	37.58	112.74	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	375	60	TORTILLAS, FLOUR	1.0000	17.21	17.21	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	34.43	172.15	

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028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	3.0000	30.63	91.89	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	49	HAM PATTY 96/2 OZ	1.0000	32.85	32.85	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	33.55	33.55	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	9.76	9.76	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	39.68	39.68	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	10.66	10.66	
028			ZP-916426	05/28/19	507042	US FOODS INC - PURCHASING	380	30	INDIVIDUAL SOUR CREAM	1.0000	21.28	21.28	
028			ZP-916426						Purchase Order Total			1,377.46	
028			ZP-916472	05/28/19	507042	US FOODS INC - PURCHASING	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	54.61	54.61	
028			ZP-916472						Purchase Order Total			54.61	
028			ZP-916566	05/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-916566	05/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	25.0000	1.18	29.50	
028			ZP-916566	05/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-916566	05/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-916566	05/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-916566						Purchase Order Total			69.09	
028			ZP-916575	05/28/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.90	47.60	
028			ZP-916575						Purchase Order Total			47.60	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	465	95	AQUA-PAK 340 W/HUMIDIFIER	60.0000	2.48	148.80	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	465	78	BAG, KANGAROO EPUMP	6.0000	151.20	907.20	

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028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	475	98	SAFETY BAGS, CRUSH, OPUS	160.0000	1.46	233.20	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	269	02	BISACODYL	12.0000	1.17	14.04	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL 64"-90"	4.0000	30.48	121.92	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	8.0000	20.80	166.40	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED 9 OZ	40.0000	4.42	176.80	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-916589	05/28/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL CLEANSING	144.0000	2.66	383.04	
028			ZP-916589						Purchase Order Total			2,219.40	
028			ZP-916796	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-916796	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-916796	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-916796	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-916796	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-916796	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-916796						Purchase Order Total			161.18	
028			ZP-916809	05/29/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	8.16	40.80	
028			ZP-916809	05/29/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	3.0000	8.16	24.48	
028			ZP-916809						Purchase Order Total			65.28	
028			ZP-916814	05/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-916814	05/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
028			ZP-916814						Purchase Order Total			76.22	

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028			ZP-916828	05/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.55	184.35	
028			ZP-916828							Purchase Order Total		184.35	
028			ZP-916841	05/29/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	13.0000	1.43	18.59	
028			ZP-916841	05/29/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	14.0000	2.00	28.00	
028			ZP-916841	05/29/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-916841	05/29/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-916841	05/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	25.0000	1.46	36.50	
028			ZP-916841	05/29/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-916841							Purchase Order Total		128.20	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK PEACH 48 CT	1.0000	59.04	59.04	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOCLAT 12/6 PK	1.0000	27.30	27.30	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	

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028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	32.72	32.72	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED BEEF NOODLE	1.0000	45.63	45.63	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	51.88	51.88	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	37.20	37.20	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE	3.0000	62.68	188.04	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	34.43	137.72	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	26.82	53.64	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.64	133.92	
028			ZP-916850	05/29/19	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	26.7500	2.13	56.98	

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028			ZP-916850							Purchase Order Total		1,773.21	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	23.72	71.16	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	32.82	32.82	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.84	10.84	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	1.0000	14.13	14.13	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	67.42	134.84	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.98	22.98	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	29.96	29.96	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	19.78	19.78	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	29.44	29.44	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	1.0000	41.06	41.06	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	

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028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	34.75	104.25	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.52	18.52	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	54.36	54.36	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC GRANULATED 1/25 OZ	1.0000	25.46	25.46	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	11.47	11.47	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	30.76	30.76	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	25.36	25.36	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.38	27.38	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	43.5400	1.34	58.34	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	2.0000	3.73	7.46	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	18.06	18.06	
028			ZP-916975	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	19.04	19.04	
028			ZP-916975	05/29/19	500555	CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	9.45	9.45	

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028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	10.0000	5.82	58.20	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	49.07	49.07	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.98	30.98	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.39	25.39	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	20.60	20.60	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.37	56.37	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	35.00	35.00	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	21.64	64.92	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.87	18.87	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	12.19	12.19	
028			ZP-916975	05/29/19	500555	DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	7.64	7.64	

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028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	78.09	234.27	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	71.6000	2.58	184.73	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	4.0000	30.45	121.80	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	390	49	PORK SAUS (BULK)	2.0000	22.36	44.72	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	4.0000	31.85	127.40	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	34.49	34.49	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	1.0000	45.84	45.84	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	37.25	37.25	
028			ZP-916975	05/29/19	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	4.0000	59.24	236.96	

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028			ZP-916975	05/29/19	500555	CASH WA	385	54	APPLE JUICE, FROZEN	2.0000	68.24	136.48	
						DISTRIBUTING, KEARNEY							
028			ZP-916975	05/29/19	500555	CASH WA	393	10	CHIPS, TORTILLA	1.0000	20.19	20.19	
						DISTRIBUTING, KEARNEY							
028			ZP-916975						Purchase Order Total			2,724.55	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-917341	05/30/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.31	25.86	
028			ZP-917341						Purchase Order Total			733.36	
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	475	90	BASINS, WASH, SURGICAL SUPP	100.0000	.47	47.00	
						PLASTIC, HOS							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE SURGICAL SUPP	6.0000	30.52	183.12	
						UNDERWARE MED							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	260	82	DENTURE TABLET SURGICAL SUPP	36.0000	1.59	57.24	
						CLEANSER W/BS							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SURGICAL SUPP	80.0000	4.95	396.00	
						SM							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SURGICAL SUPP	130.0000	4.95	643.50	
						LG							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM SURGICAL SUPP	100.0000	4.95	495.00	
						NITRILE MED 9							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SURGICAL SUPP	80.0000	4.95	396.00	
						XLG							
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL SURGICAL SUPP	8.0000	21.00	168.00	
028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS SURGICAL SUPP	552.0000	2.94	1,622.88	

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028			ZP-917375	05/30/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	8.0000	.70	5.60	
						SURGICAL SUPP							
028			ZP-917375							Purchase Order Total		4,014.34	
028			ZP-917408	05/30/19	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	72.0000	15.26	1,098.98	
028			ZP-917408	05/30/19	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	36.0000	15.46	556.43	
028			ZP-917408	05/30/19	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	36.0000	10.42	375.17	
028			ZP-917408							Purchase Order Total		2,030.58	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.84	21.68	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.60	51.20	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	18.88	18.88	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.67	30.67	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	PASTA PERFECT SEASHELLS W/VEGS	1.0000	24.04	24.04	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	18.93	18.93	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.83	24.83	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	5.0000	21.87	109.35	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	

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028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	23.31	23.31	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	3.0000	30.45	91.35	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	39.56	79.12	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	80.0000	1.71	136.80	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.96	77.88	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	1.0000	29.16	29.16	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	18.91	18.91	
028			ZP-917778	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	39.55	79.10	
028			ZP-917778						Purchase Order Total			941.26	
028			ZP-917811	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-917811	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-917811	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-917811	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-917811	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-917811	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	10.0000	5.39	53.89	

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028			ZP-917811							Purchase Order Total		165.09	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	21.36	106.80	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	43.20	43.20	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-917881	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	6.0000	8.15	48.90	
028			ZP-917881							Purchase Order Total		425.67	
028			ZP-917886	06/03/19	500895	OPC DIRECT - PURCHASING	485	24	BLUE DIAMOND	1.0000	41.88	41.88	
028			ZP-917886	06/03/19	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE	1.0000	76.91	76.91	
028			ZP-917886							Purchase Order Total		118.79	
028			ZP-917908	06/03/19	500554	NATIONAL EVERYTHING WHOLESALE	485	12	CLEANER AND POLISH, STAINL	1.0000	53.73	53.73	
028			ZP-917908	06/03/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 30"X37"	3.0000	25.01	75.03	
028			ZP-917908	06/03/19	500554	NATIONAL EVERYTHING WHOLESALE	665	24	CAN LINER 40"X48"	10.0000	31.24	312.40	
028			ZP-917908							Purchase Order Total		441.16	
028			ZP-918000	06/03/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-918000	06/03/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-918000	06/03/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-918000	06/03/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-918000	06/03/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES 500/2 CT	1.0000	15.57	15.57	
028			ZP-918000	06/03/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW	1.0000	16.87	16.87	

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						PURCHASING			24/#300/CS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	393	78	SOUP MUSHROOM LS	1.0000	46.71	46.71	
						PURCHASING			RTS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	2.0000	21.00	42.00	
						PURCHASING			24/CS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	6.69	6.69	
						PURCHASING			GALLONS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	640	60	LINER PAN 16	1.0000	47.90	47.90	
						PURCHASING			3/8"X24 3/8"				
028			ZP-918000	06/03/19	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	26.61	26.61	
						PURCHASING			OZ				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	49	SWEDISH MEATBALLS	3.0000	37.48	112.44	
						PURCHASING			320/.5 OZ				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	4.0000	24.68	98.72	
						PURCHASING			LINKS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	385	96	POTATO HSHBRN SHD	3.0000	21.14	63.42	
						PURCHASING							
028			ZP-918000	06/03/19	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	28.87	28.87	
						PURCHASING			RICE 4/4#				
028			ZP-918000	06/03/19	507042	US FOODS INC -	385	84	SOUP CLAM CHOWDER	1.0000	32.29	32.29	
						PURCHASING			4/56 OZ				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	39.52	39.52	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	35.92	35.92	
						PURCHASING			4/5#				
028			ZP-918000	06/03/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	39.68	119.04	
						PURCHASING			15 DOZ/CS				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	53.01	106.02	
						PURCHASING			BREAST READY				
028			ZP-918000	06/03/19	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	10.66	10.66	
						PURCHASING			YELLOW 25#				
028			ZP-918000							Purchase Order Total		1,012.08	
028			ZP-918036	06/03/19	502292	MEDLINE INDUSTRIES	435	70	CLEANSER WOUND	72.0000	3.73	268.20	
						INC - PURCH			SPRAY SKINTEG				
028			ZP-918036	06/03/19	502292	MEDLINE INDUSTRIES	435	70	ANTIFUNGAL CREAM	72.0000	3.02	217.08	
						INC - PURCH							
028			ZP-918036	06/03/19	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	216.0000	3.51	757.26	
						INC - PURCH			SKIN PROTECT				

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028			ZP-918036	06/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	240.0000	2.44	585.40	
028			ZP-918036	06/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM AG NONADHSVE	4.0000	20.00	80.00	
028			ZP-918036						Purchase Order Total			1,907.94	
028			ZP-918079	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	12.0000	50.00	600.00	
028			ZP-918079	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-918079	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING, AMD ANTIMIC. FOAM	4.0000	66.20	264.80	
028			ZP-918079	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	78	STAPLE REMOVER, SKIN, DISP	12.0000	1.11	13.32	
028			ZP-918079	06/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	SWABS FOAM TOOTHETTES W/	6.0000	20.68	124.08	
028			ZP-918079						Purchase Order Total			1,216.10	
028			ZP-918281	06/04/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	56.89	113.78	
028			ZP-918281	06/04/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	16.0000	45.35	725.60	
028			ZP-918281						Purchase Order Total			839.38	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	640	60	MEASURING CUP MODEL NO. 724C	4.0000	.97	3.88	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	69	OLIVES BLACK SLICED 6/10	1.0000	5.80	5.80	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	48	BBQ SAUCE	2.0000	11.22	22.44	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	46	CAKE MIXES	1.0000	33.39	33.39	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	48	SAUCE HEINZ 57 12/10 OZ	1.0000	44.61	44.61	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	393	46	CAKE MIX CHEESE 6/4#/CS	1.0000	70.98	70.98	

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028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	640	60	LID ASSEMBLY MOD 59362	4.0000	465.74	1,862.96	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	640	60	CARLISLE MOD. NO. 3300422	24.0000	6.22	149.28	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	240	95	REFRIG/FREEZER THERMOMETER	24.0000	2.40	57.60	
028			ZP-918288	06/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	640	60	FRIGHT	1.0000	28.68	28.68	
028			ZP-918288							Purchase Order Total		2,386.39	
028			ZP-918495	06/04/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-918495	06/04/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-918495	06/04/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-918495	06/04/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-918495							Purchase Order Total		52.41	
028			ZP-918552	06/04/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.64	8.20	
028			ZP-918552	06/04/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-918552							Purchase Order Total		37.40	
028			ZP-918602	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-918602	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-918602	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-918602	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-918602	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-918602	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-918602							Purchase Order Total		156.87	
028			ZP-918641	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-918641							Purchase Order Total		77.63	

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028			ZP-918662	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	52.00	2,704.00	
028			ZP-918662	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	52.00	2,704.00	
028			ZP-918662	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.55	184.35	
028			ZP-918662							Purchase Order Total		5,592.35	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	40.83	40.83	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	21.99	43.98	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.61	15.61	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	19.10	114.60	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRW 12/6 PK	1.0000	27.30	27.30	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.70	19.70	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	41.00	82.00	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM	1.0000	38.04	38.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SAUCE 6/10				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	06	PLAIN SLICED BAGEL	1.0000	18.80	18.80	
						PURCHASING			6 DOZ				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	12	CHEESECAKE 14	2.0000	61.93	123.86	
						PURCHASING			SLICED VARIETY				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
						PURCHASING							
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	73.44	146.88	
						PURCHASING			4/6#/CS				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	46.38	92.76	
						PURCHASING							
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	42	BEEF STRIPS	3.0000	64.40	193.20	
						PURCHASING			MARINATED 10#				
028			ZP-918864	06/05/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	8.0000	34.43	275.44	
						PURCHASING			THICK				
028			ZP-918864	06/05/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	1.0000	24.68	24.68	
						PURCHASING			LINKS				
028			ZP-918864	06/05/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	25.13	25.13	
						PURCHASING			2/5#/CS				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	42	PORK SPARE RIBS	62.6200	2.79	174.71	
						PURCHASING			(RACK)				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	96	POTATO HSHBRN SHD	1.0000	21.14	21.14	
						PURCHASING							
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY	22.8900	3.54	81.03	
						PURCHASING			ROAST RAW 44#				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	96	MUSHROOMS BATTERED	1.0000	35.28	35.28	
						PURCHASING							
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
						PURCHASING							
028			ZP-918864	06/05/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	3.0000	21.95	65.85	
						PURCHASING							
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND	1.0000	43.40	43.40	
						PURCHASING			TIPS,				
028			ZP-918864	06/05/19	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	75.28	75.28	
						PURCHASING			GRATED 5#				
028			ZP-918864	06/05/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	4.0000	39.68	158.72	
						PURCHASING			15 DOZ/CS				
028			ZP-918864	06/05/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	44.64	133.92	

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						PURCHASING			FROZEN 6/5#				
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	2.0000	62.12	124.24	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	76.05	152.10	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	14.79	14.79	
028			ZP-918864	06/05/19	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	13.91	13.91	
028			ZP-918864						Purchase Order Total			2,844.69	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	10.0000	2.18	21.80	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	5.80	5.80	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	2.0000	11.22	22.44	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.79	22.79	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	33.39	33.39	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.60	25.60	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	29.19	58.38	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE HEINZ 57 12/10 OZ	1.0000	44.61	44.61	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHEESE 6/4#/CS	1.0000	70.98	70.98	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.04	61.04	

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028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.82	25.82	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.72	21.72	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	25.45	25.45	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	22.92	22.92	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	41.24	41.24	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.93	18.93	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	24.12	48.24	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.84	28.84	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	CLINGING LIME AWAY 6/32 OZ/CS	1.0000	34.20	34.20	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	45.8000	1.34	61.37	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.73	3.73	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.82	23.28	
028			ZP-918988	06/05/19	500555	CASH WA	390	21	EGGS/HARDCOOKED	1.0000	30.98	30.98	

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						DISTRIBUTING, KEARNEY			8/12CT				
028			ZP-918988	06/05/19	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	28.87	28.87	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	21.87	65.61	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	19.47	19.47	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	390	84	CUCUMBER	1.0000	8.48	8.48	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	15.66	15.66	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	18.87	18.87	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	14.27	14.27	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	385	96	POTATO HSHBRN SHD	1.0000	25.27	25.27	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	2.0000	30.45	60.90	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
						DISTRIBUTING, KEARNEY							
028			ZP-918988	06/05/19	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.71	47.42	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-918988	06/05/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.78	27.78	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.65	39.65	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	BLUEBERRY FRUIT TOP DIET	1.0000	22.28	22.28	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	20.79	41.58	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	33.48	33.48	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.00	33.00	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	36.45	36.45	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	71.20	71.20	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.82	22.82	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.15	44.15	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	4.0000	59.24	236.96	
028			ZP-918988	06/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.33	38.33	

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028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SCROD NEW ENGLAND 10#	2.0000	67.19	134.38	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.82	40.82	
028			ZP-918988	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	1.0000	20.67	20.67	
028			ZP-918988						Purchase Order Total			2,019.01	
028			ZP-919397	06/06/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-919397	06/06/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-919397	06/06/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-919397	06/06/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-919397						Purchase Order Total			53.26	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	67.42	67.42	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	14.67	58.68	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	36.63	36.63	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/GREEN LEAF	1.0000	18.06	18.06	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	21.85	21.85	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	22.19	22.19	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	21.01	21.01	

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028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	21.07	21.07	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	78.09	156.18	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	29.63	29.63	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	39.56	79.12	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	51.65	51.65	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.98	21.98	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	2.0000	48.65	97.30	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.85	24.85	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	42.57	42.57	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE GRAPE CONC FRZ 4/3 LTR/C	2.0000	45.84	91.68	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP, FROZEN	1.0000	73.72	73.72	
028			ZP-919415	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	APPLE JUICE, FROZEN	1.0000	68.24	68.24	
028			ZP-919415						Purchase Order Total			1,003.83	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	3.0000	23.99	71.97	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	22.32	66.96	

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028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP 24/8 OZ ENSURE PLUS	3.0000	21.36	64.08	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP CHOCOLATE 24/8 OZ ENSURE PLUS STRBY	3.0000	21.36	64.08	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP 24/8 OZ/CS GLURCENA SHK VAN 8	1.0000	32.64	32.64	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP OZ ENSURE PUDDING	2.0000	43.20	86.40	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	393	70	SURGICAL SUPP CHOCOLATE 4 OZ ENLIVE MIXED BRY	2.0000	23.76	47.52	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	640	60	SURGICAL SUPP 6.75OZ 56642 STRAWS, PLASTIC,	1.0000	43.80	43.80	
028			ZP-920008	06/10/19	500560	MCKESSON MEDICAL	475	41	SURGICAL SUPP WRAPPED I EXAM GLV NIT BLUE	1.0000	81.50	81.50	
028			ZP-920008						SURGICAL SUPP LG				
									Purchase Order Total			558.95	
028			ZP-920010	06/10/19	500895	OPC DIRECT -	485	24	ULTRA SOAK	1.0000	49.20	49.20	
028			ZP-920010	06/10/19	500895	PURCHASING OPC DIRECT -	192	98	METAL SAVE	1.0000	76.91	76.91	
028			ZP-920010						Purchase Order Total			126.11	
028			ZP-920150	06/10/19	500555	CASH WA	485	98	CLEANER QC 34	4.0000	78.35	313.40	
028			ZP-920150	06/10/19	500555	DISTRIBUTING, KEARNEY CASH WA	485	98	CLEANER QC54	4.0000	62.88	251.52	
028			ZP-920150			DISTRIBUTING, KEARNEY			PEROXIDE				
									Purchase Order Total			564.92	
028			ZP-920157	06/10/19	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	27.0000	1.43	38.61	
028			ZP-920157			BAKERY INC			RTS 9/6 CT				
									Purchase Order Total			38.61	
028			ZP-920164	06/10/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-920164	06/10/19	500106	COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-920164	06/10/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
028			ZP-920164	06/10/19	500106	COMPANY - O	380	75	1/2 PINTS				
028			ZP-920164	06/10/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-920164	06/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-920164	06/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	6.0000	5.39	32.33	
028			ZP-920164							Purchase Order Total		183.83	
028			ZP-920216	06/10/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-920216							Purchase Order Total		942.00	
028			ZP-920259	06/10/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-920259	06/10/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-920259	06/10/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-920259	06/10/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-920259							Purchase Order Total		62.22	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	21.99	43.98	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	80	MUSTARD, DRY	1.0000	19.66	19.66	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC12/6 PK	1.0000	27.30	27.30	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	60	JUICE TOMATO RTU	1.0000	22.51	22.51	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	47.74	95.48	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.41	16.41	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	30.65	30.65	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	56.40	56.40	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	61.44	61.44	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.04	38.04	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	61.93	61.93	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	12	PIE BANANA CRM 6/27 OZ/CS	1.0000	33.69	33.69	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	12	COCONUT CREAM PIE DIET	1.0000	35.76	35.76	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	30.46	30.46	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	53.35	53.35	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	62.83	62.83	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	49	BACON, PORK, SLAB	3.0000	31.98	95.94	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	3.0000	24.68	74.04	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	25.36	76.08	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED W&D 1/10#	1.0000	31.31	31.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	44.64	133.92	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	40.57	40.57	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	53.01	106.02	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	28	APPLE DEL RED	1.0000	27.94	27.94	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	36.95	36.95	
028			ZP-920269	06/10/19	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO H/STY	3.0000	16.16	48.48	
028			ZP-920269						Purchase Order Total			1,822.21	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	50.00	300.00	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF RESTORE XL	3.0000	44.00	132.00	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	7.0000	26.67	186.69	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH COUDE 14FR 5CC TIEMANN	72.0000	3.96	285.12	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	85	SHEATHS, THERMOMETER	25.0000	14.17	354.25	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GAUZE, MEPILEX BORDER 3X3	14.0000	16.90	236.60	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	30.0000	4.95	148.50	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	60.0000	4.95	297.00	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	120.0000	4.95	594.00	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	40.0000	4.95	198.00	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	POUCH, DRAINABLE HOLLISTER	12.0000	46.33	555.96	
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGE 60MIL	6.0000	6.89	41.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			FEEDING 309620				
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL	475	82	SYRINGES,	16.0000	40.00	640.00	
						SURGICAL SUPP			DISPOSABLE, WITH				
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	40.0000	4.42	176.80	
						SURGICAL SUPP			9 OZ				
028			ZP-920492	06/11/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.68	68.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-920492						Purchase Order Total			4,214.26	
028			ZP-920660	06/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-920660	06/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
028			ZP-920660	06/11/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				
028			ZP-920660	06/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
						COMPANY - O							
028			ZP-920660	06/11/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
						COMPANY - O							
028			ZP-920660	06/11/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	6.0000	5.39	32.33	
						COMPANY - O							
028			ZP-920660						Purchase Order Total			181.94	
028			ZP-920666	06/11/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-920666	06/11/19	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	6.0000	6.00	36.00	
						CENTRAL LLC -							
028			ZP-920666						Purchase Order Total			113.63	
028			ZP-920673	06/11/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.55	184.35	
						CENTRAL LLC -							
028			ZP-920673						Purchase Order Total			184.35	
028			ZP-920682	06/11/19	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	25.56	25.56	
						PURCHASING			READY-TO-E				
028			ZP-920682	06/11/19	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.09	43.09	
						PURCHASING			12/16 OZ				
028			ZP-920682	06/11/19	507042	US FOODS INC -	393	43	CRACKER GRAHAM	1.0000	22.13	22.13	
						PURCHASING			200/2 PK				
028			ZP-920682	06/11/19	507042	US FOODS INC -	393	54	PIE FILLING CHERRY	1.0000	77.76	77.76	
						PURCHASING			6/10				
028			ZP-920682	06/11/19	507042	US FOODS INC -	380	75	MILK SOY VERY	5.0000	19.10	95.50	
						PURCHASING			VANILLA				

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028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAWBE 12/6 PK	1.0000	27.30	27.30	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	68	PINEAPPLE CHUNK	1.0000	19.74	19.74	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	27.45	27.45	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.58	44.58	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	24.99	24.99	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	26.46	26.46	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	42.07	42.07	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	42.07	42.07	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	46.52	46.52	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.51	85.02	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE	2.0000	62.68	125.36	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	26.06	26.06	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	34.90	69.80	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	26.82	26.82	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	

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028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	1.0000	35.28	35.28	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	27.78	27.78	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	84	SOUP YANKEE POT ROAST 4/68 OZ	1.0000	35.99	35.99	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEGETABLE CALIF MEDLEY	1.0000	28.51	28.51	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	31.51	31.51	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	74.3000	1.54	114.42	
028			ZP-920682	06/11/19	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO H/STY	3.0000	16.16	48.48	
028			ZP-920682						Purchase Order Total			1,886.28	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	2.0000	1.64	3.28	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	13.0000	2.00	26.00	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	29.0000	1.18	34.22	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	4.0000	1.19	4.76	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	12.0000	1.46	17.52	
028			ZP-920744	06/11/19	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	4.0000	1.47	5.88	

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						INC			WHEAT				
028			ZP-920744							Purchase Order Total		116.83	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	3.0000	11.07	33.21	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	22.99	68.97	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.60	10.60	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	65.93	65.93	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY MAYONAISE	1.0000	29.11	29.11	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	2.0000	28.55	57.10	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	30.38	30.38	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE STYROFOAM 6"	1.0000	16.12	16.12	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	BACON BITS PURE	1.0000	40.05	40.05	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	22.42	22.42	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING,	640	60	CUPS STYROFOAM 12 OZ	2.0000	30.09	60.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	23.59	47.18	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.65	3.65	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	390	28	CT WATERMELON	8.0000	5.52	44.16	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.03	25.03	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	58.05	58.05	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	44.66	44.66	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.61	6.61	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	16.31	16.31	
028			ZP-920872	06/12/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	22.31	22.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.04	54.04	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	34.23	34.23	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO MASHED PREMIUM 4/5#	1.0000	31.00	31.00	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.05	10.05	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	24.71	24.71	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	69.09	69.09	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	32.75	65.50	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	69.64	69.64	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	1.0000	25.05	25.05	
028			ZP-920872	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-920872	06/12/19	500555	CASH WA	393	63	SOY BITS, SMOKED,	1.0000	30.23	30.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CANNED.				
028			ZP-920872	06/12/19	500555	CASH WA	390	84	CARROT BABY SLIMS	1.0000	20.21	20.21	
						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-920872	06/12/19	500555	CASH WA	385	46	TILAPIA KENTUCKY	30.0000	2.90	87.00	
						DISTRIBUTING, KEARNEY			STYLE BREADED				
028			ZP-920872							Purchase Order Total		1,638.51	
028			ZP-920926	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-920926	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-920926	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-920926	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-920926	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	1.0000	5.49	5.49	
028			ZP-920926	06/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-920926							Purchase Order Total		123.66	
028			ZP-921000	06/12/19	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	BRIEF RESTORE XL	3.0000	44.00	132.00	
028			ZP-921000	06/12/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	120.0000	3.69	442.80	
028			ZP-921000							Purchase Order Total		574.80	
028			ZP-921003	06/12/19	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	21.92	21.92	
						DISTRIBUTING, KEARNEY							
028			ZP-921003	06/12/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
						DISTRIBUTING, KEARNEY							
028			ZP-921003	06/12/19	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	65.93	65.93	
						DISTRIBUTING, KEARNEY							
028			ZP-921003	06/12/19	500555	CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.89	24.89	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	14.58	14.58	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	5.52	22.08	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	3.0000	21.38	64.14	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.61	6.61	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	21.16	21.16	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.05	10.05	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.12	14.12	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	76.37	76.37	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	6.0000	29.56	177.36	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	38.69	38.69	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	5.0000	31.15	155.75	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-921003	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-921003	06/12/19	500555	CASH WA	385	12	STRAWBERRY CREAM	1.0000	33.31	33.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PIE 10" 6/270				
028			ZP-921003	06/12/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-921003	06/12/19	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	1.0000	38.68	38.68	
028			ZP-921003	06/12/19	500555	DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	75.30	75.30	
028			ZP-921003	06/12/19	500555	DISTRIBUTING, KEARNEY	393	86	CARROTS SLICED SMALL 6/10	2.0000	20.21	40.42	
028			ZP-921003						Purchase Order Total			1,102.41	
028			ZP-921429	06/13/19	501488	PERFORMANCE HEALTH SUPPLY INC	445	12	S.S. WEIGHTED KNIFE	4.0000	19.94	79.76	
028			ZP-921429	06/13/19	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	2.0000	8.95	17.90	
028			ZP-921429						Purchase Order Total			97.66	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	21.36	42.72	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	32.64	32.64	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-921884	06/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	6.0000	8.15	48.90	
028			ZP-921884						Purchase Order Total			304.72	
028			ZP-921886	06/17/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	2.0000	37.20	74.40	
028			ZP-921886	06/17/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	45.35	816.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-921886							Purchase Order Total		890.70	
028			ZP-921997	06/17/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	12.0000	21.09	253.08	
028			ZP-921997	06/17/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	12.0000	31.72	380.64	
028			ZP-921997	06/17/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	4.0000	24.08	96.32	
028			ZP-921997							Purchase Order Total		730.04	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	27.53	27.53	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.29	25.29	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	26.78	26.78	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	60	JUICE TOMATO RTU	1.0000	22.51	22.51	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.63	19.63	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.87	16.87	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	31.84	31.84	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	1.0000	44.52	44.52	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	61.44	122.88	
028			ZP-922104	06/17/19	507042	US FOODS INC - PURCHASING	393	53	POTATOES SCALLOPED	1.0000	58.62	58.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6/36 OZ				
028			ZP-922104	06/17/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	25.71	25.71	
						PURCHASING			YELLOW 6/10				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	84	POTATO WHOLE PEELED	1.0000	28.30	28.30	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	58.74	58.74	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	385	30	OMELETS, EGG,	2.0000	48.64	97.28	
						PURCHASING			FROZEN				
028			ZP-922104	06/17/19	507042	US FOODS INC -	393	61	MAC & CHEESE	1.0000	40.65	40.65	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	4.0000	37.58	150.32	
						PURCHASING			4/12 CT/CS				
028			ZP-922104	06/17/19	507042	US FOODS INC -	385	42	COUNTRY FRIED	2.0000	26.06	52.12	
						PURCHASING			STK(BF FRIT)40/3				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	49	PRIME RIB PRECOOKED	39.0000	11.35	442.65	
						PURCHASING			RARE				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	34.90	104.70	
						PURCHASING			THICK				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	24.68	49.36	
						PURCHASING			LINKS				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	49	HAM PATTY 96/2 OZ	1.0000	32.85	32.85	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	385	44	CHICKEN BREAST 36/4	4.0000	24.68	98.72	
						PURCHASING			OZ/CS				
028			ZP-922104	06/17/19	507042	US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	31.67	31.67	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	380	90	YOGURT STRBYBAN	1.0000	17.49	17.49	
						PURCHASING			TRIX				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	39.68	39.68	
						PURCHASING			15 DOZ/CS				
028			ZP-922104	06/17/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	44.64	44.64	
						PURCHASING			FROZEN 6/5#				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	36.34	36.34	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	87	TOMATOES FRESH 30	1.0000	20.66	20.66	
						PURCHASING			CT				
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	

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						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	68	SALAD POTATO H/STY	6.0000	16.16	96.96	
						PURCHASING							
028			ZP-922104	06/17/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	26.82	53.64	
						PURCHASING			8/1				
028			ZP-922104							Purchase Order Total		2,242.10	
028			ZP-922346	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-922346	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-922346	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-922346	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-922346	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-922346	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-922346							Purchase Order Total		159.81	
028			ZP-922384	06/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	12.0000	6.47	77.63	
028			ZP-922384							Purchase Order Total		77.63	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470	13	GAIT BELT 72"	3.0000	7.50	22.50	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	SUPPLEMENT, JEVITY 8/CS	10.0000	42.40	424.00	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF ADULT WING LG	24.0000	40.74	977.76	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	4.0000	10.71	42.84	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	12.0000	22.80	273.54	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	12.0000	6.84	82.11	
028			ZP-922528	06/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE	12.0000	12.78	153.36	

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			ZP-922528	06/18/19	500560	SURGICAL SUPP MCKESSON MEDICAL	652	65	DISINFECT RAZORS DISPOSABLE	50.0000	3.30	165.00	
028			ZP-922528	06/18/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	35.65	213.90	
028			ZP-922528							Purchase Order Total		4,156.81	
028			ZP-922532	06/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.55	184.35	
028			ZP-922532							Purchase Order Total		184.35	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	16.24	16.24	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	56.77	56.77	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	1.0000	29.30	29.30	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	24.44	73.32	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	13.49	13.49	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TAB OR RED DEVIL	1.0000	17.37	17.37	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	13.39	26.78	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	47.02	47.02	
028			ZP-922564	06/18/19	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	1.0000	21.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-922564	06/18/19	507042	PURCHASING			24/CS				
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	21.42	21.42	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	6.69	26.76	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	4.0000	7.54	30.16	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	37.20	37.20	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.65	121.95	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	375	60	TORTILLAS, FLOUR	1.0000	17.21	17.21	
028			ZP-922564	06/18/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-922564						Purchase Order Total			968.99	
028	OC-13339	07/30/12	OG-902539	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	1.0000	22.64	22.64	SW
028	OC-13339	07/30/12	OG-902539	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM PLATE 9", DBL LAMINATED,	1.0000	22.42	22.42	SW
028	OC-13339	07/30/12	OG-902539	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	3 COMPARTMENT HNGD TRAY	1.0000	9.91	9.91	SW
028		07/30/12	OG-902539	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. STYRO CUPS	1.0000	19.72	19.72	
028			OG-902539						Purchase Order Total			74.69	
028	OC-13339	07/30/12	OG-902554	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FACIAL TISSUE, BOXED, WHITE,	3.0000	16.89	50.67	SW
028	OC-13339	07/30/12	OG-902554	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	HOT/COLD CUP, WHITE, 12OZ.,	8.0000	22.64	181.12	SW
028	OC-13339	07/30/12	OG-902554	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FORK MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-902554	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	KNIFE MEDIUM PLASTIC WHITE,	1.0000	7.43	7.43	SW
028		07/30/12	OG-902554	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	60	LIDS FOR 12OZ. STYRO CUPS	6.0000	19.72	118.32	
028			OG-902554						Purchase Order Total				

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												364.97	
028	OC-13339	07/30/12	OG-905912	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD, WHITE,	50.0000	18.52	926.00	SW
028	OC-13339	07/30/12	OG-905912	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM PLATE 9", DBL LAMINATED,	15.0000	22.42	336.30	SW
028	OC-13339	07/30/12	OG-905912	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOAM BOWL 6-8OZ., WHITE,	10.0000	31.66	316.60	SW
028	OC-13339	07/30/12	OG-905912	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FOIL 18" X 1000', HEAVY	15.0000	43.12	646.80	SW
028	OC-13339		OG-905912						Purchase Order Total			2,225.70	
028	OC-13339	07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	34.76	417.12	SW
028	OC-13339	07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.89	67.56	SW
028	OC-13339	07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	14.0000	15.10	211.40	SW
028	OC-13339	07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PORTION CUP PLEATED PAPER	2.0000	34.82	69.64	SW
028	OC-13339	07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	12.0000	22.64	271.68	SW
028	OC-13339	07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	6.0000	7.43	44.58	SW
028		07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	LIDS FOR 12OZ. STYRO CUPS	6.0000	19.72	118.32	
028		07/30/12	OG-905989	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	665	24	CAN LINER, 39", BLACK	6.0000	18.35	110.10	
028			OG-905989						Purchase Order Total			1,310.40	
028	OC-13339	07/30/12	OG-909222	04/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	6.0000	34.76	208.56	SW
028	OC-13339	07/30/12	OG-909222	04/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	6.0000	19.07	114.42	SW
028	OC-13339	07/30/12	OG-909222	04/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	4.0000	33.12	132.48	
028	OC-13339		OG-909222						Purchase Order Total			455.46	
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	8.0000	34.76	278.08	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.89	67.56	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN,	1.0000	31.32	31.32	SW

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028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	LUNCHEON SIZE, PAPER TOWEL,	10.0000	15.10	151.00	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	MULTIFOLD NATURAL PORTION CUP PLEATED	3.0000	34.82	104.46	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER HOT/COLD CUP,	16.0000	22.64	362.24	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, 12OZ., FOAM PLATE 6",	1.0000	14.05	14.05	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM PLATE 9",	1.0000	12.96	12.96	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	NON-LAMINATED, FOAM BOWL 6-8OZ.,	1.0000	31.66	31.66	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, SPOON MEDIUM	12.0000	7.43	89.16	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, FORK MEDIUM PLASTIC	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	WHITE, KNIFE MEDIUM	1.0000	7.43	7.43	SW
028	OC-13339	07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PLASTIC WHITE, CAP OPERATING ROOM	3.0000	21.95	65.85	SW
028		07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	640	60	21", LIDS FOR 12OZ.	7.0000	19.72	138.04	
028		07/30/12	OG-909453	04/29/19	500554	WHOLESALE NATIONAL EVERYTHING	665	24	STYRO CUPS CAN LINER, 39",	4.0000	18.35	73.40	
028			OG-909453			WHOLESALE			BLACK				
									Purchase Order Total			1,434.64	
028	OC-13702	01/02/14	OG-911897	05/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	COUNTRY STYLE SPARE RIBS	40.7300	1.93	78.61	
028	OC-13702		OG-911897						Purchase Order Total			78.61	
028	OC-13706	01/02/14	OG-903131	04/02/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF CUBED STEAKS 80% LEAN	1.0000	1.00	1.00	SW
028		01/02/14	OG-903131	04/02/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		3/26/19	1.0000	1,493.84	1,493.84	
028		01/02/14	OG-903131	04/02/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		3/29/19	1.0000	984.07	984.07	
028			OG-903131						Purchase Order Total			2,478.91	
028	OC-13706	01/02/14	OG-906666	04/16/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW

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028		01/02/14	OG-906666	04/16/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	148.06	148.06	
028			OG-906666							Purchase Order Total		149.06	
028	OC-13706	01/02/14	OG-908728	04/23/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-908728	04/23/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	FOOD EXPENSE	1.0000	689.35	689.35	
028			OG-908728							Purchase Order Total		690.35	
028	OC-13706	01/02/14	OG-912057	05/08/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	TURKEY OVEN READY	1.0000	1.00	1.00	SW
028		01/02/14	OG-912057	05/08/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	FOOD EXPENSE	1.0000	794.62	794.62	
028			OG-912057							Purchase Order Total		795.62	
028	OC-13706	01/02/14	OG-912073	05/08/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BOTTOM ROUND ROASTS	1.0000	1.00	1.00	SW
028		01/02/14	OG-912073	05/08/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	837.68	837.68	
028		01/02/14	OG-912073	05/08/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	486.02	486.02	
028			OG-912073							Purchase Order Total		1,324.70	
028	OC-13706	01/02/14	OG-917031	05/29/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	CHICKEN ROASTERS	1.0000	1.00	1.00	SW
028		01/02/14	OG-917031	05/29/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		5-20-19	1.0000	1,502.05	1,502.05	
028			OG-917031							Purchase Order Total		1,503.05	
028	OC-13706	01/02/14	OG-918423	06/04/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	TURKEY OVEN READY	1.0000	1.00	1.00	SW
028		01/02/14	OG-918423	06/04/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	FOOD EXPENSE	1.0000	1,041.19	1,041.19	
028			OG-918423							Purchase Order Total		1,042.19	
028	OC-13706	01/02/14	OG-921588	06/14/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	BEEF FOR STEWING	1.0000	1.00	1.00	SW
028		01/02/14	OG-921588	06/14/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390		FOOD EXPENSE	1.0000	665.61	665.61	
028			OG-921588							Purchase Order Total		666.61	
028	OC-13727	02/21/14	OG-913862	05/15/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUNDSMASTER 7210-D MODEL	95808.0000	1.00	95,808.00	SW
028		02/21/14	OG-913862	05/15/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	ERSKINE SNOWBLOWER, QTY 2	12190.0000	1.00	12,190.00	

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028		02/21/14	OG-913862	05/15/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	POWERED M-B V-BLADE, QTY 2	9700.0000	1.00	9,700.00	
028		02/21/14	OG-913862	05/15/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	M-B SNOW BROOM, QTY 2	10800.0000	1.00	10,800.00	
028		02/21/14	OG-913862	05/15/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	BOSS SPREADER, MODEL TGS11300,	5390.0000	1.00	5,390.00	
028			OG-913862						Purchase Order Total			133,888.00	
028	OC-14162	11/10/14	OG-905254	04/10/19	1933940	UNIFORMS MANUFACTURING INC - P	850	00	WASHCLOTH 12" X 12", 1#,	2000.0000	2.59	5,180.00	SW
028		11/10/14	OG-905254	04/10/19	1933940	UNIFORMS MANUFACTURING INC - P	850	00	WASHCLOTH 12" X 12", 1# PER DZ	350.0000	2.59	906.50	
028		11/10/14	OG-905254	04/10/19	1933940	UNIFORMS MANUFACTURING INC - P	850	00	WASHCLOTH 12" X 12", 1# PER DZ	650.0000	2.59	1,683.50	
028			OG-905254						Purchase Order Total			7,770.00	
028	OC-14165	11/25/14	OG-909638	04/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	430.9100	1.00	430.91	
028		11/25/14	OG-909638	04/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	122.4500	1.00	122.45	
028		11/25/14	OG-909638	04/29/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	133.0000	1.00	133.00	
028			OG-909638						Purchase Order Total			686.36	
028	OC-14165	11/25/14	OG-917866	05/31/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	125.0600	1.00	125.06	
028		11/25/14	OG-917866	05/31/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	151.8400	1.00	151.84	
028			OG-917866						Purchase Order Total			276.90	
028	OC-14171	12/23/14	OG-905425	04/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	399.8600	1.00	399.86	
028	OC-14171	12/23/14	OG-905425	04/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.6800	1.00	35.68	
028	OC-14171	12/23/14	OG-905425	04/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	241.8800	1.00	241.88	
028		12/23/14	OG-905425	04/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.4000	1.00	76.40	
028		12/23/14	OG-905425	04/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2000	1.00	8.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-905425							Purchase Order Total		762.02	
028	OC-14171	12/23/14	OG-910178	05/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.9600	1.00	150.96	
028	OC-14171	12/23/14	OG-910178	05/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.4200	1.00	104.42	
028		12/23/14	OG-910178	05/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.2300	1.00	181.23	
028			OG-910178							Purchase Order Total		436.61	
028	OC-14171	12/23/14	OG-911173	05/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	291.1500	1.00	291.15	
028	OC-14171		OG-911173							Purchase Order Total		291.15	
028	OC-14171	12/23/14	OG-912952	05/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9200	1.00	25.92	
028	OC-14171	12/23/14	OG-912952	05/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2400	1.00	27.24	
028	OC-14171	12/23/14	OG-912952	05/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8800	1.00	10.88	
028	OC-14171		OG-912952							Purchase Order Total		64.04	
028	OC-14171	12/23/14	OG-913723	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	212.8200	1.00	212.82	
028	OC-14171	12/23/14	OG-913723	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.5200	1.00	30.52	
028	OC-14171	12/23/14	OG-913723	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	362.4600	1.00	362.46	
028		12/23/14	OG-913723	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.5200	1.00	30.52	
028			OG-913723							Purchase Order Total		636.32	
028	OC-14171	12/23/14	OG-917123	05/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.7300	1.00	245.73	
028	OC-14171	12/23/14	OG-917123	05/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.1600	1.00	20.16	
028	OC-14171	12/23/14	OG-917123	05/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	362.4600	1.00	362.46	
028	OC-14171		OG-917123							Purchase Order Total		628.35	
028	OC-14171	12/23/14	OG-920392	06/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.5000	1.00	34.50	
028	OC-14171	12/23/14	OG-920392	06/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.5600	1.00	127.56	
028	OC-14171	12/23/14	OG-920392	06/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	362.4600	1.00	362.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
										Purchase Order Total		524.52	
028	OC-14171		OG-920392										
028	OC-14252	05/28/15	OG-906700	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7390 2 IN 1 LAPTOP	1304.1000	1.00	1,304.10	
028		05/28/15	OG-906700	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UNIVERSAL DOCK	150.4700	1.00	150.47	
028		05/28/15	OG-906700	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WIRELESS KEYBOARD K270	25.7900	1.00	25.79	
028		05/28/15	OG-906700	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UNIVERSAL DOCK	150.4700	1.00	150.47	
028		05/28/15	OG-906700	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WIRELESS KEYBOARD K270	25.7900	1.00	25.79	
028			OG-906700							Purchase Order Total		1,656.62	
028	OC-14252	05/28/15	OG-907608	04/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7390 2 IN 1	1304.1000	1.00	1,304.10	
028	OC-14252	05/28/15	OG-907608	04/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK D6000	150.4700	1.00	150.47	
028	OC-14252	05/28/15	OG-907608	04/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH WIRELESS COMBO	39.5500	1.00	39.55	
028	OC-14252		OG-907608							Purchase Order Total		1,494.12	
028	OC-14252	05/28/15	OG-913364	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP, LATITUDE 7390 2 IN 1	1284.0800	1.00	1,284.08	
028		05/28/15	OG-913364	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4GB DDR3 1600 MHZ RAM	419.9000	1.00	419.90	
028		05/28/15	OG-913364	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WIRELESS KEYBOARD AND MOUSE	72.2100	1.00	72.21	
028		05/28/15	OG-913364	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BACKLIT KEYBOARD 583-BDYM	20.0200	1.00	20.02	
028			OG-913364							Purchase Order Total		1,796.21	
028	OC-14252	05/28/15	OG-918781	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590 LAPTOP	1046.9900	1.00	1,046.99	
028		05/28/15	OG-918781	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590 LAPTOP	1046.9900	1.00	1,046.99	
028		05/28/15	OG-918781	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590 LAPTOP	1046.9900	1.00	1,046.99	
028		05/28/15	OG-918781	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590 LAPTOP	1046.9900	1.00	1,046.99	
028			OG-918781							Purchase Order Total		4,187.96	
028	OC-14252	05/28/15	OG-920641	06/11/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	1304.0700	1.00	1,304.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
028		05/28/15	OG-920641	06/11/19	3260939	DELL MARKETING -	204	00	DELL ACTIVE PEN	39.6400	1.00	39.64	
						PURCHASE ORDE							
028			OG-920641							Purchase Order Total		1,343.71	
028	OC-14252	05/28/15	OG-921351	06/13/19	3260939	DELL MARKETING -	204	00	DELL USB SLIM DVD	36.5900	1.00	36.59	
						PURCHASE ORDE			RW DRIVE				
028	OC-14252		OG-921351							Purchase Order Total		36.59	
028	OC-14252	05/28/15	OG-921809	06/14/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	1273.0200	1.00	1,273.02	
						PURCHASE ORDE			2-IN-ONE				
028	OC-14252	05/28/15	OG-921809	06/14/19	3260939	DELL MARKETING -	204	00	LOGIECH WIRELESS	79.1000	1.00	79.10	
						PURCHASE ORDE			COMBO				
028	OC-14252	05/28/15	OG-921809	06/14/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	1286.9400	1.00	1,286.94	
						PURCHASE ORDE			DOCK				
028		05/28/15	OG-921809	06/14/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	1273.0200	1.00	1,273.02	
						PURCHASE ORDE			2-IN-ONE				
028		05/28/15	OG-921809	06/14/19	3260939	DELL MARKETING -	204	00	DELL LATITUDE 7390	1273.0200	1.00	1,273.02	
						PURCHASE ORDE			2-IN-ONE				
028			OG-921809							Purchase Order Total		5,185.10	
028	OC-14302	06/23/15	OG-905586	04/11/19	2213751	ABC PROMOS & GIFTS	080	15	ROYAL BLUE MICRO	46.7200	1.00	46.72	SW
									MINK SHERPA				
028	OC-14302		OG-905586							Purchase Order Total		46.72	
028	OC-14302	06/23/15	OG-907585	04/18/19	2213751	ABC PROMOS & GIFTS	080	15	TOTALLY BAMBOO	1139.3200	1.00	1,139.32	SW
									NEBRASKA STATE				
028	OC-14302		OG-907585							Purchase Order Total		1,139.32	
028	OC-14302	06/23/15	OG-912528	05/09/19	2213751	ABC PROMOS & GIFTS	080	15	NAVY MICRO MINK	46.7200	1.00	46.72	SW
									SHERPA				
028	OC-14302		OG-912528							Purchase Order Total		46.72	
028	OC-14302	06/23/15	OG-912532	05/09/19	2213751	ABC PROMOS & GIFTS	080	15	CHOCOLATE BR MICRO	46.7200	1.00	46.72	SW
									MINK SHERPA				
028	OC-14302		OG-912532							Purchase Order Total		46.72	
028	OC-14302	06/23/15	OG-912538	05/09/19	2213751	ABC PROMOS & GIFTS	080	15	ROYAL BLUE MICRO	46.7200	1.00	46.72	SW
									MINK SHERPA				
028		06/23/15	OG-912538	05/09/19	2213751	ABC PROMOS & GIFTS	080	15	NAVY BLUE MICRO	46.7200	1.00	46.72	
									MINK SHERPA				
028			OG-912538							Purchase Order Total		93.44	
028	OC-14386	10/16/15	OG-912502	05/09/19	540551	RX CARE ASSURANCE -	410	12	SANDSTONE MEDCART	1.0000	2,169.95	2,169.95	
						PURCHASING							
028	OC-14386		OG-912502							Purchase Order Total		2,169.95	
028	OC-14469	03/08/16	OG-903843	04/04/19	1644748	IDENTISYS INC	655	78	ID CARD LAMINATED	87.0000	1.00	87.00	

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									350CARD/RBN				
										Purchase Order Total		87.00	
028	OC-14469		OG-903843										
028	OC-14469	03/08/16	OG-906829	04/16/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON	2.0000	145.00	290.00	
									YMCKT-KT YLD 350				
028	OC-14469	03/08/16	OG-906829	04/16/19	1644748	IDENTISYS INC	655	78	PROX COMP CARD	3275.0000	1.00	3,275.00	
									START # IS 503				
028		03/08/16	OG-906829	04/16/19	1644748	IDENTISYS INC	655	78	DURAGARD .5 MIO	174.0000	1.00	174.00	
									OVERLAY				
028			OG-906829							Purchase Order Total		3,739.00	
028	OC-14469	03/08/16	OG-914989	05/20/19	1644748	IDENTISYS INC	655	78	BADGE HOLDER,	100.0000	.39	39.00	
									VERTICAL ZIP LOC				
028	OC-14469		OG-914989							Purchase Order Total		39.00	
028	OC-14505	05/09/16	OG-904170	04/05/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	PATIENT SAFETY ASSIST	100.0000	70.00	7,000.00	
028		05/09/16	OG-904170	04/05/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	FOOT CONTROL KIT, ELITE EX	1.0000	240.10	240.10	
028			OG-904170							Purchase Order Total		7,240.10	
028	OC-14505	05/09/16	OG-912109	05/08/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	CONTROL BOX	1.0000	189.50	189.50	
028		05/09/16	OG-912109	05/08/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HANDSET	6.0000	63.85	383.10	
028		05/09/16	OG-912109	05/08/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	FOOT CONTROL	4.0000	80.00	320.00	
028		05/09/16	OG-912109	05/08/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	SHIPPING AND HANDLING	1.0000	21.75	21.75	
028			OG-912109							Purchase Order Total		914.35	
028	OC-14506	05/10/16	OG-903087	04/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	104.6000	1.00	104.60	
028	OC-14506		OG-903087							Purchase Order Total		104.60	
028	OC-14506	05/10/16	OG-903220	04/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	137.9600	1.00	137.96	
028	OC-14506		OG-903220							Purchase Order Total		137.96	
028	OC-14506	05/10/16	OG-903376	04/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.7600	1.00	43.76	
028	OC-14506		OG-903376							Purchase Order Total		43.76	
028	OC-14506	05/10/16	OG-903997	04/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	108.2000	1.00	108.20	
028	OC-14506		OG-903997							Purchase Order Total		108.20	
028	OC-14506	05/10/16	OG-904266	04/08/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	65.1000	1.00	65.10	

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						INC			PRODUCTS				
028		05/10/16	OG-904266	04/08/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	21.8400-	1.00	21.84-	
						INC			PRODUCTS				
028		05/10/16	OG-904266	04/08/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	108.1000-	1.00	108.10-	
						INC			PRODUCTS				
028		05/10/16	OG-904266	04/08/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	90.7300	1.00	90.73	
						INC			PRODUCTS				
028			OG-904266						Purchase Order Total			25.89	
028	OC-14506	05/10/16	OG-905244	04/10/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	130.6200	1.00	130.62	
						INC			PRODUCTS				
028	OC-14506		OG-905244						Purchase Order Total			130.62	
028	OC-14506	05/10/16	OG-905770	04/12/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	61.5400	1.00	61.54	
						INC			PRODUCTS				
028	OC-14506		OG-905770						Purchase Order Total			61.54	
028	OC-14506	05/10/16	OG-906671	04/16/19	2025939	BIMBO BAKERIES USA	380	75	4-2	1.0000	90.12	90.12	
						INC							
028		05/10/16	OG-906671	04/16/19	2025939	BIMBO BAKERIES USA	380	75	4-5	1.0000	68.63	68.63	
						INC							
028			OG-906671						Purchase Order Total			158.75	
028	OC-14506	05/10/16	OG-906674	04/16/19	2025939	BIMBO BAKERIES USA	380	75	4-12	80.4300	1.00	80.43	
						INC							
028	OC-14506		OG-906674						Purchase Order Total			80.43	
028	OC-14506	05/10/16	OG-907175	04/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	98.2700	1.00	98.27	
						INC			PRODUCTS				
028	OC-14506		OG-907175						Purchase Order Total			98.27	
028	OC-14506	05/10/16	OG-908260	04/22/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	88.0700	1.00	88.07	
						INC			PRODUCTS				
028	OC-14506		OG-908260						Purchase Order Total			88.07	
028	OC-14506	05/10/16	OG-908653	04/23/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	63.3600	1.00	63.36	
						INC			PRODUCTS				
028	OC-14506		OG-908653						Purchase Order Total			63.36	
028	OC-14506	05/10/16	OG-908722	04/23/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	52.46	52.46	
						INC			PRODUCTS				
028		05/10/16	OG-908722	04/23/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	65.55	65.55	
						INC							
028			OG-908722						Purchase Order Total			118.01	
028	OC-14506	05/10/16	OG-908773	04/24/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	107.9800	1.00	107.98	
						INC			PRODUCTS				
028	OC-14506		OG-908773						Purchase Order Total			107.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-909095	04/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	17.6400	1.00	17.64	
028	OC-14506		OG-909095						Purchase Order Total			17.64	
028	OC-14506	05/10/16	OG-910171	05/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	41.1700	1.00	41.17	
028	OC-14506		OG-910171						Purchase Order Total			41.17	
028	OC-14506	05/10/16	OG-910223	05/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	125.6200	1.00	125.62	
028	OC-14506		OG-910223						Purchase Order Total			125.62	
028	OC-14506	05/10/16	OG-910791	05/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.8200	1.00	46.82	
028	OC-14506		OG-910791						Purchase Order Total			46.82	
028	OC-14506	05/10/16	OG-911426	05/06/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.58	96.58	
028		05/10/16	OG-911426	05/06/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	83.69	83.69	
028			OG-911426						Purchase Order Total			180.27	
028	OC-14506	05/10/16	OG-911757	05/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	124.4400	1.00	124.44	
028	OC-14506		OG-911757						Purchase Order Total			124.44	
028	OC-14506	05/10/16	OG-912062	05/08/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	99.84	99.84	
028		05/10/16	OG-912062	05/08/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	83.69	83.69	
028			OG-912062						Purchase Order Total			183.53	
028	OC-14506	05/10/16	OG-912124	05/08/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	91.28	91.28	
028		05/10/16	OG-912124	05/08/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	71.89	71.89	
028			OG-912124						Purchase Order Total			163.17	
028	OC-14506	05/10/16	OG-912679	05/10/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	78.1300	1.00	78.13	
028	OC-14506		OG-912679						Purchase Order Total			78.13	
028	OC-14506	05/10/16	OG-913954	05/15/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	60.1600	1.00	60.16	
028	OC-14506		OG-913954						Purchase Order Total			60.16	
028	OC-14506	05/10/16	OG-914450	05/16/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.58	96.58	
028		05/10/16	OG-914450	05/16/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	57.19	57.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-914450			INC							
028			OG-914450							Purchase Order Total		153.77	
028	OC-14506	05/10/16	OG-914608	05/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	159.2700	1.00	159.27	
						INC			PRODUCTS				
028	OC-14506		OG-914608							Purchase Order Total		159.27	
028	OC-14506	05/10/16	OG-914697	05/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	107.6300	1.00	107.63	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-914697	05/17/19	2025939	BIMBO BAKERIES USA	375	15	NDVA BREAD/BAKERY	22.5600-	1.00	22.56-	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-914697	05/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	37.5400	1.00	37.54	
						INC			PRODUCTS				
028		05/10/16	OG-914697	05/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	14.7000-	1.00	14.70-	
						INC			PRODUCTS				
028			OG-914697							Purchase Order Total		107.91	
028	OC-14506	05/10/16	OG-915039	05/20/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	78.80	78.80	
						INC			PRODUCTS				
028		05/10/16	OG-915039	05/20/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	58.95	58.95	
						INC							
028			OG-915039							Purchase Order Total		137.75	
028	OC-14506	05/10/16	OG-915244	05/21/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	84.7000	1.00	84.70	
						INC			PRODUCTS				
028	OC-14506		OG-915244							Purchase Order Total		84.70	
028	OC-14506	05/10/16	OG-916291	05/24/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	177.1000	1.00	177.10	
						INC			PRODUCTS				
028	OC-14506		OG-916291							Purchase Order Total		177.10	
028	OC-14506	05/10/16	OG-917035	05/29/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	99.84	99.84	
						INC			PRODUCTS				
028		05/10/16	OG-917035	05/29/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	83.69	83.69	
						INC							
028			OG-917035							Purchase Order Total		183.53	
028	OC-14506	05/10/16	OG-918504	06/04/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	93.37	93.37	
						INC			PRODUCTS				
028		05/10/16	OG-918504	06/04/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	93.32	93.32	
						INC							
028			OG-918504							Purchase Order Total		186.69	
028	OC-14506	05/10/16	OG-918605	06/04/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	53.3300	1.00	53.33	
						INC			PRODUCTS				
028	OC-14506		OG-918605							Purchase Order Total		53.33	
028	OC-14506	05/10/16	OG-920680	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	62.2800	1.00	62.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-920680			INC			PRODUCTS				
			OG-920680							Purchase Order Total		62.28	
028	OC-14506	05/10/16	OG-920780	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	53.6100	1.00	53.61	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920780	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	26.0200-	1.00	26.02-	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920780	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	72.8800	1.00	72.88	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920780	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	14.0500-	1.00	14.05-	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920780	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	69.8900	1.00	69.89	
						INC			PRODUCTS				
			OG-920780							Purchase Order Total		156.31	
028	OC-14506	05/10/16	OG-920788	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	72.6600	1.00	72.66	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920788	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	58.7000	1.00	58.70	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920788	06/11/19	2025939	BIMBO BAKERIES USA	375	15	NDVA BREAD/BAKERY	20.3000-	1.00	20.30-	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920788	06/11/19	2025939	BIMBO BAKERIES USA	375	15	NDVA BREAD/BAKERY	8.2000-	1.00	8.20-	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920788	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	47.6400	1.00	47.64	
						INC			PRODUCTS				
028		05/10/16	OG-920788	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	14.7600-	1.00	14.76-	
						INC			PRODUCTS				
			OG-920788							Purchase Order Total		135.74	
028	OC-14506	05/10/16	OG-920796	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	59.2200	1.00	59.22	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920796	06/11/19	2025939	BIMBO BAKERIES USA	375	15	NDVA BREAD/BAKERY	27.3800-	1.00	27.38-	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920796	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	62.5600	1.00	62.56	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-920796	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	67.2600	1.00	67.26	
						INC			PRODUCTS				
028		05/10/16	OG-920796	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	6.5600-	1.00	6.56-	
						INC			PRODUCTS				
			OG-920796							Purchase Order Total		155.10	
028	OC-14506	05/10/16	OG-920805	06/11/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	51.0000	1.00	51.00	
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-920805	06/11/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-920805	06/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	59.6200	1.00	59.62	
028		05/10/16	OG-920805	06/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	3.2800-	1.00	3.28-	
028		05/10/16	OG-920805	06/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.1800-	1.00	81.18-	
028			OG-920805						Purchase Order Total			39.76	
028	OC-14506	05/10/16	OG-921248	06/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	60.5000	1.00	60.50	
028	OC-14506		OG-921248						Purchase Order Total			60.50	
028	OC-14506	05/10/16	OG-921249	06/13/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.4000	1.00	79.40	
028	OC-14506		OG-921249						Purchase Order Total			79.40	
028	OC-14506	05/10/16	OG-921553	06/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4400	1.00	44.44	
028	OC-14506		OG-921553						Purchase Order Total			44.44	
028	OC-14506	05/10/16	OG-921590	06/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	94.41	94.41	
028		05/10/16	OG-921590	06/14/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	47.26	47.26	
028			OG-921590						Purchase Order Total			141.67	
028	OC-14506	05/10/16	OG-922551	06/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	60.1600	1.00	60.16	
028	OC-14506		OG-922551						Purchase Order Total			60.16	
028	OC-14506	05/10/16	OG-923331	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.7300	1.00	89.73	
028	OC-14506		OG-923331						Purchase Order Total			89.73	
028	OC-14506	05/10/16	OG-923356	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.5400	1.00	58.54	
028	OC-14506	05/10/16	OG-923356	06/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-923356	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	18.4800	1.00-	18.48-	
028	OC-14506	05/10/16	OG-923356	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	48.2200	1.00	48.22	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-923356	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	4.9200	1.00-	4.92-	
028	OC-14506		OG-923356						Purchase Order Total			96.96	
028	OC-14506	05/10/16	OG-923363	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	54.6000	1.00	54.60	
028	OC-14506	05/10/16	OG-923363	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	4.9200	1.00-	4.92-	
028	OC-14506	05/10/16	OG-923363	06/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	6.8000	1.00-	6.80-	SW
028	OC-14506	05/10/16	OG-923363	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	64.4400	1.00	64.44	
028	OC-14506	05/10/16	OG-923363	06/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	10.8800	1.00	10.88	SW
028	OC-14506	05/10/16	OG-923363	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	4.9200	1.00-	4.92-	
028	OC-14506		OG-923363						Purchase Order Total			113.28	
028	OC-14506	05/10/16	OG-923370	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	92.33	92.33	
028		05/10/16	OG-923370	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	55.84	55.84	
028			OG-923370						Purchase Order Total			148.17	
028	OC-14506	05/10/16	OG-923415	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	56.2200	1.00	56.22	
028	OC-14506	05/10/16	OG-923415	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	11.4800	1.00-	11.48-	
028	OC-14506	05/10/16	OG-923415	06/21/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	90.1400	1.00	90.14	
028	OC-14506	05/10/16	OG-923415	06/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506		OG-923415						Purchase Order Total			148.48	
028	OC-14526	06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/1	38.0000	5.75	218.50	SW
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/4	46.0000	5.75	264.50	
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/7	49.0000	5.75	281.75	
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/11	40.0000	5.75	230.00	
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/21	81.0000	5.75	465.75	
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/22	27.0000	5.75	155.25	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/25	20.0000	5.75	115.00	
028		06/24/16	OG-904927	04/09/19	526147	HELGET HOME CARE	430	42	3/29	29.0000	5.75	166.75	
028			OG-904927							Purchase Order Total		1,897.50	
028	OC-14526	06/24/16	OG-907032	04/17/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	252.0000	3.75	945.00	SW
028	OC-14526	06/24/16	OG-907032	04/17/19	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	75.0000	1.56	117.00	SW
028	OC-14526	06/24/16	OG-907032	04/17/19	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	80.0000	1.00	80.00	SW
028	OC-14526		OG-907032							Purchase Order Total		1,142.00	
028	OC-14526	06/24/16	OG-913031	05/13/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	342.0000	5.75	1,966.50	SW
028	OC-14526		OG-913031							Purchase Order Total		1,966.50	
028	OC-14526	06/24/16	OG-914180	05/16/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	235.0000	3.75	881.25	SW
028	OC-14526	06/24/16	OG-914180	05/16/19	526147	HELGET HOME CARE	430	42	OTHER OXYGEN PRODUCTS	197.0000-	1.00	197.00-	SW
028	OC-14526		OG-914180							Purchase Order Total		684.25	
028	OC-14526	06/24/16	OG-917098	05/29/19	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	30.0000	28.50	855.00	SW
028		06/24/16	OG-917098	05/29/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	522.0000	3.75	1,957.50	
028		06/24/16	OG-917098	05/29/19	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ ELONG. MASK	50.0000	1.98	99.00	
028		06/24/16	OG-917098	05/29/19	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ MOUTHPIECE	200.0000	1.10	220.00	
028		06/24/16	OG-917098	05/29/19	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	50.0000	1.56	78.00	
028		06/24/16	OG-917098	05/29/19	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	105.0000	1.00	105.00	
028			OG-917098							Purchase Order Total		3,314.50	
028	OC-14526	06/24/16	OG-920396	06/10/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN C CYLINDER	300.0000	5.50	1,650.00	SW
028	OC-14526		OG-920396							Purchase Order Total		1,650.00	
028	OC-14526	06/24/16	OG-920398	06/10/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	300.0000	5.75	1,725.00	SW
028	OC-14526		OG-920398							Purchase Order Total		1,725.00	
028	OC-14527	06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP AUTO TITRATING UNIT	33.2500	1.00	33.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		CPAP UNIT	33.2500	1.00	33.25	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	94.2900	1.00	94.29	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	31.4300	1.00	31.43	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	148.1700	1.00	148.17	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	67.3500	1.00	67.35	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	94.2900	1.00	94.29	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	94.2900	1.00	94.29	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	67.3500	1.00	67.35	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	62.8600	1.00	62.86	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	71.8400	1.00	71.84	
028		06/24/16	OG-905521	04/11/19	539581	NORTHWEST RESPIRATORY SVC	430		HOURLY CONC BILLING NVH	129.7800	1.00	129.78	
028			OG-905521						Purchase Order Total			928.15	
028	OC-14527	06/24/16	OG-905940	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	9.0000	22.99	206.91	SW
028	OC-14527	06/24/16	OG-905940	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	E-TOTE CYLINDERS	636.0000	4.49	2,855.64	
028	OC-14527		OG-905940						Purchase Order Total			3,062.55	
028	OC-14527	06/24/16	OG-913531	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	9.0000	22.99	206.91	SW
028	OC-14527	06/24/16	OG-913531	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	2851.1500	1.00	2,851.15	
028	OC-14527		OG-913531						Purchase Order Total			3,058.06	
028	OC-14527	06/24/16	OG-914528	05/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	790.2400	1.00	790.24	SW
028	OC-14527	06/24/16	OG-914528	05/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CONCENTRATOR USAGE	101.6100	1.00	101.61	SW
028	OC-14527	06/24/16	OG-914528	05/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14527	06/24/16	OG-914528	05/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.0400	1.00	37.04	
028	OC-14527		OG-914528						Purchase Order Total			995.39	
028	OC-14527	06/24/16	OG-915852	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	1140.4600	1.00	1,140.46	SW
028	OC-14527	06/24/16	OG-915852	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CONCENTRATOR USAGE	96.5100	1.00	96.51	SW
028	OC-14527	06/24/16	OG-915852	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
028	OC-14527		OG-915852						Purchase Order Total			1,303.47	
028	OC-14527	06/24/16	OG-915927	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	176.0000	4.49	790.24	SW
028	OC-14527	06/24/16	OG-915927	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CONCENTRATOR USAGE	2908.0000	.03	87.24	SW
028	OC-14527	06/24/16	OG-915927	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	215.5400	1.00	215.54	
028	OC-14527	06/24/16	OG-915927	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	47.0400	1.00	47.04	
028	OC-14527	06/24/16	OG-915927	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	C-PAP UNIT RENTAL	2.0000	33.25	66.50	
028	OC-14527		OG-915927						Purchase Order Total			1,206.56	
028	OC-14527	06/24/16	OG-915959	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	176.0000	4.49	790.24	SW
028	OC-14527	06/24/16	OG-915959	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CONCENTRATOR USAGE	2908.0000	.03	87.24	SW
028	OC-14527	06/24/16	OG-915959	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	2.0000	33.25	66.50	
028	OC-14527	06/24/16	OG-915959	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	215.5400	1.00	215.54	
028	OC-14527	06/24/16	OG-915959	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	47.0400	1.00	47.04	
028	OC-14527		OG-915959						Purchase Order Total			1,206.56	
028	OC-14527	06/24/16	OG-919557	06/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	133.0000	1.00	133.00	
028	OC-14527	06/24/16	OG-919557	06/07/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER	507.3700	1.00	507.37	
028	OC-14527	06/24/16	OG-919557	06/07/19	539581	NORTHWEST RESPIRATORY SVC	430		OTHER OXYGEN/ MEDICAL EQ	791.6100	1.00	791.61	
028	OC-14527		OG-919557						Purchase Order Total			1,431.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-903093	04/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	145.7400	1.00	145.74	SW
028	OC-14529		OG-903093							Purchase Order Total		145.74	
028	OC-14529	06/13/16	OG-904012	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	173.0100	1.00	173.01	SW
028	OC-14529		OG-904012							Purchase Order Total		173.01	
028	OC-14529	06/13/16	OG-905772	04/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	106.0600	1.00	106.06	SW
028	OC-14529		OG-905772							Purchase Order Total		106.06	
028	OC-14529	06/13/16	OG-906611	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	155.69	155.69	SW
028		06/13/16	OG-906611	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	217.75	217.75	
028			OG-906611							Purchase Order Total		373.44	
028	OC-14529	06/13/16	OG-906612	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	96.58	96.58	SW
028		06/13/16	OG-906612	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	83.69	83.69	
028			OG-906612							Purchase Order Total		180.27	
028	OC-14529	06/13/16	OG-906668	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	110.37	110.37	SW
028		06/13/16	OG-906668	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	235.09	235.09	
028			OG-906668							Purchase Order Total		345.46	
028	OC-14529	06/13/16	OG-907031	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	166.26	166.26	SW
028		06/13/16	OG-907031	04/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	188.15	188.15	
028			OG-907031							Purchase Order Total		354.41	
028	OC-14529	06/13/16	OG-907563	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	125.9600	1.00	125.96	SW
028	OC-14529		OG-907563							Purchase Order Total		125.96	
028	OC-14529	06/13/16	OG-908726	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	148.79	148.79	SW
028		06/13/16	OG-908726	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	195.21	195.21	
028			OG-908726							Purchase Order Total		344.00	
028	OC-14529	06/13/16	OG-910209	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	119.3300	1.00	119.33	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-910209	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	44.2200	1.00	44.22	SW
028	OC-14529		OG-910209							Purchase Order Total		163.55	
028	OC-14529	06/13/16	OG-910531	05/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	165.0100	1.00	165.01	SW
028	OC-14529		OG-910531							Purchase Order Total		165.01	
028	OC-14529	06/13/16	OG-912097	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	124.25	124.25	SW
028		06/13/16	OG-912097	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	258.19	258.19	
028		06/13/16	OG-912097	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT..WRONG VENDOR	1.0000	180.27-	180.27-	
028			OG-912097							Purchase Order Total		202.17	
028	OC-14529	06/13/16	OG-912127	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	187.90	187.90	SW
028		06/13/16	OG-912127	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	157.12	157.12	
028			OG-912127							Purchase Order Total		345.02	
028	OC-14529	06/13/16	OG-912344	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	126.8300	1.00	126.83	SW
028		06/13/16	OG-912344	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380		CREDIT BACK	21.7500-	1.00	21.75-	
028			OG-912344							Purchase Order Total		105.08	
028	OC-14529	06/13/16	OG-914292	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	99.6800	1.00	99.68	SW
028	OC-14529		OG-914292							Purchase Order Total		99.68	
028	OC-14529	06/13/16	OG-914453	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	202.39	202.39	SW
028		06/13/16	OG-914453	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	106.83	106.83	
028			OG-914453							Purchase Order Total		309.22	
028	OC-14529	06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	12.0000	1.00	12.00	SW
028	OC-14529	06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.3000	1.00	134.30	SW
028	OC-14529	06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	17.1500	1.00	17.15	SW
028	OC-14529	06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	126.3500	1.00	126.35	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	218.6000	1.00	218.60	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	50.1800	1.00	50.18	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-914680	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT FOR OVERPAYMENT	181.9600-	1.00	181.96-	
028			OG-914680						Purchase Order Total			376.62	
028	OC-14529	06/13/16	OG-914713	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	54.6400	1.00	54.64	SW
028	OC-14529	06/13/16	OG-914713	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	259.4300	1.00	259.43	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-914713	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	54.7500	1.00	54.75	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-914713	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	126.5200	1.00	126.52	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-914713	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.8000	1.00	22.80	SW
028	OC-14529	06/13/16	OG-914713	05/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	188.0600	1.00	188.06	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-914713						Purchase Order Total			706.20	
028	OC-14529	06/13/16	OG-915040	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	227.22	227.22	SW
028		06/13/16	OG-915040	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	206.96	206.96	
028			OG-915040						Purchase Order Total			434.18	
028	OC-14529	06/13/16	OG-915798	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	119.4600	1.00	119.46	SW
028	OC-14529		OG-915798						Purchase Order Total			119.46	
028	OC-14529	06/13/16	OG-916032	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
028		06/13/16	OG-916032	05/23/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	22.8000	1.00	22.80	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-916032	05/23/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODCUTS OTHER NON-CORE/CATALOG PRODUCT	162.9700	1.00	162.97	
028		06/13/16	OG-916032	05/23/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	11.6500-	1.00	11.65-	
028		06/13/16	OG-916032	05/23/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODCUTS	11.0000	1.00	11.00	
028			OG-916032							Purchase Order Total		186.12	
028	OC-14529	06/13/16	OG-917041	05/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	209.08	209.08	SW
028		06/13/16	OG-917041	05/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	237.60	237.60	
028			OG-917041							Purchase Order Total		446.68	
028	OC-14529	06/13/16	OG-918428	06/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	136.90	136.90	SW
028		06/13/16	OG-918428	06/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT 1749668	1.0000	4.23-	4.23-	
028		06/13/16	OG-918428	06/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	5-31-19	1.0000	236.23	236.23	
028			OG-918428							Purchase Order Total		368.90	
028	OC-14529	06/13/16	OG-918643	06/04/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	158.1500	1.00	158.15	SW
028	OC-14529		OG-918643							Purchase Order Total		158.15	
028	OC-14529	06/13/16	OG-919276	06/06/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	113.5500	1.00	113.55	SW
028	OC-14529		OG-919276							Purchase Order Total		113.55	
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	154.3900	1.00	154.39	SW
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.2400	1.00	191.24	SW
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.0000	1.00	22.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.6300	1.00	182.63	SW
028	OC-14529	06/13/16	OG-920624	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.7900	1.00	192.79	SW
028	OC-14529		OG-920624						Purchase Order Total			787.65	
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.1500	1.00	11.15	SW
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	199.7500	1.00	199.75	SW
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	249.1300	1.00	249.13	SW
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.1900	1.00	183.19	SW
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	54.6400	1.00	54.64	SW
028	OC-14529	06/13/16	OG-920642	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.6600	1.00	242.66	SW
028	OC-14529		OG-920642						Purchase Order Total			962.82	
028	OC-14529	06/13/16	OG-921247	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	92.7800	1.00	92.78	SW
028	OC-14529		OG-921247						Purchase Order Total			92.78	
028	OC-14529	06/13/16	OG-921589	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	174.05	174.05	SW
028		06/13/16	OG-921589	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	188.07	188.07	
028			OG-921589						Purchase Order Total			362.12	
028	OC-14529	06/13/16	OG-923122	06/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	103.9700	1.00	103.97	SW
028	OC-14529		OG-923122						Purchase Order Total			103.97	
028	OC-14529	06/13/16	OG-923371	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	200.17	200.17	SW

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028		06/13/16	OG-923371	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	191.92	191.92	
028			OG-923371							Purchase Order Total		392.09	
028	OC-14529	06/13/16	OG-923427	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.7800	1.00	303.78	SW
028	OC-14529	06/13/16	OG-923427	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3500	1.00	32.35	SW
028	OC-14529	06/13/16	OG-923427	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.4800	1.00	204.48	SW
028	OC-14529	06/13/16	OG-923427	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.7800	1.00	180.78	SW
028	OC-14529	06/13/16	OG-923427	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	48.3600	1.00	48.36	SW
028	OC-14529	06/13/16	OG-923427	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	261.4500	1.00	261.45	SW
028	OC-14529		OG-923427							Purchase Order Total		1,031.20	
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	261.4500	1.00	261.45	SW
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	235.5300	1.00	235.53	SW
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.8600	1.00	49.86	SW
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.1600	1.00	241.16	SW
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.4900	1.00	295.49	SW
028	OC-14529	06/13/16	OG-923434	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.1500	1.00	11.15	SW
028	OC-14529		OG-923434							Purchase Order Total		1,116.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.4500	1.00	236.45	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	6.0000	1.00	6.00	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.4500	1.00	236.45	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	6.0000	1.00	6.00	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.7800	1.00	223.78	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.1500	1.00	11.15	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.8300	1.00	305.83	SW
028	OC-14529	06/13/16	OG-923445	06/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	17.1500	1.00	17.15	SW
028	OC-14529		OG-923445						Purchase Order Total			1,042.81	
028	OC-14530	06/13/16	OG-903098	04/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	176.6700	1.00	176.67	
028	OC-14530	06/13/16	OG-903098	04/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.2100	1.00	29.21	
028	OC-14530		OG-903098						Purchase Order Total			205.88	
028	OC-14530	06/13/16	OG-903101	04/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	181.6700	1.00	181.67	
028	OC-14530	06/13/16	OG-903101	04/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.0200	1.00	31.02	
028	OC-14530	06/13/16	OG-903101	04/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.6300	1.00	95.63	
028	OC-14530		OG-903101						Purchase Order Total			308.32	
028	OC-14530	06/13/16	OG-903437	04/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	147.8400	1.00	147.84	
028	OC-14530	06/13/16	OG-903437	04/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	29.2100	1.00	29.21	

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						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-903437							Purchase Order Total		177.05	
028	OC-14530	06/13/16	OG-904009	04/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	110.3600	1.00	110.36	
028	OC-14530	06/13/16	OG-904009	04/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	31.0200	1.00	31.02	
028	OC-14530	06/13/16	OG-904009	04/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	181.4600	1.00	181.46	
028	OC-14530		OG-904009							Purchase Order Total		322.84	
028	OC-14530	06/13/16	OG-905773	04/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	144.2800	1.00	144.28	
028	OC-14530		OG-905773							Purchase Order Total		144.28	
028	OC-14530	06/13/16	OG-905777	04/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	171.8100	1.00	171.81	
028	OC-14530	06/13/16	OG-905777	04/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	29.2100	1.00	29.21	
028	OC-14530	06/13/16	OG-905777	04/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	197.2800	1.00	197.28	
028	OC-14530		OG-905777							Purchase Order Total		398.30	
028	OC-14530	06/13/16	OG-906336	04/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	182.7900	1.00	182.79	
028	OC-14530	06/13/16	OG-906336	04/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	47.4300	1.00	47.43	
028	OC-14530		OG-906336							Purchase Order Total		230.22	
028	OC-14530	06/13/16	OG-907568	04/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	133.3700	1.00	133.37	
028	OC-14530	06/13/16	OG-907568	04/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	29.2100	1.00	29.21	
028	OC-14530	06/13/16	OG-907568	04/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	116.4000	1.00	116.40	
028	OC-14530		OG-907568							Purchase Order Total		278.98	

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028	OC-14530	06/13/16	OG-908658	04/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	162.4900	1.00	162.49	
028	OC-14530	06/13/16	OG-908658	04/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.8100	1.00	43.81	
028	OC-14530		OG-908658							Purchase Order Total		206.30	
028	OC-14530	06/13/16	OG-910218	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	137.6900	1.00	137.69	
028	OC-14530	06/13/16	OG-910218	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.0200	1.00	31.02	
028	OC-14530	06/13/16	OG-910218	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.3400	1.00	208.34	
028	OC-14530		OG-910218							Purchase Order Total		377.05	
028	OC-14530	06/13/16	OG-910233	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	161.9600	1.00	161.96	
028	OC-14530	06/13/16	OG-910233	05/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.5300	1.00	46.53	
028	OC-14530		OG-910233							Purchase Order Total		208.49	
028	OC-14530	06/13/16	OG-910534	05/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	206.7600	1.00	206.76	
028	OC-14530	06/13/16	OG-910534	05/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6000	1.00	14.60	
028	OC-14530	06/13/16	OG-910534	05/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.7500	1.00	209.75	
028	OC-14530		OG-910534							Purchase Order Total		431.11	
028	OC-14530	06/13/16	OG-911267	05/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	172.6400	1.00	172.64	
028	OC-14530	06/13/16	OG-911267	05/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.0200	1.00	31.02	
028	OC-14530		OG-911267							Purchase Order Total		203.66	
028	OC-14530	06/13/16	OG-912339	05/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	108.5700	1.00	108.57	
028	OC-14530	06/13/16	OG-912339	05/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	14.6000	1.00	14.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-912339	05/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	132.1300	1.00	132.13	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-912339							Purchase Order Total		255.30	
028	OC-14530	06/13/16	OG-913962	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	237.6600	1.00	237.66	
028	OC-14530	06/13/16	OG-913962	05/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	29.2100	1.00	29.21	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-913962							Purchase Order Total		266.87	
028	OC-14530	06/13/16	OG-914298	05/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	122.7500	1.00	122.75	
028	OC-14530	06/13/16	OG-914298	05/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	30.1100	1.00	30.11	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-914298	05/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	131.6300	1.00	131.63	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-914298							Purchase Order Total		284.49	
028	OC-14530	06/13/16	OG-914618	05/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	185.8200	1.00	185.82	
028	OC-14530	06/13/16	OG-914618	05/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	32.7700	1.00	32.77	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-914618							Purchase Order Total		218.59	
028	OC-14530	06/13/16	OG-915251	05/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	172.6400	1.00	172.64	
028	OC-14530	06/13/16	OG-915251	05/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	43.8100	1.00	43.81	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-915251							Purchase Order Total		216.45	
028	OC-14530	06/13/16	OG-915784	05/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	112.9000	1.00	112.90	
028	OC-14530	06/13/16	OG-915784	05/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER	30.1200	1.00	30.12	
									NON-CORE/CATALOG PRODUCT				
028	OC-14530	06/13/16	OG-915784	05/23/19	1863293	DEAN FOODS NORTH	380	75	OTHER	180.1000	1.00	180.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -			NON-CORE/CATALOG PRODUCT				
028	OC-14530		OG-915784							Purchase Order Total		323.12	
028	OC-14530	06/13/16	OG-918624	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	98.7200	1.00	98.72	
028	OC-14530	06/13/16	OG-918624	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.0200	1.00	31.02	
028	OC-14530		OG-918624							Purchase Order Total		129.74	
028	OC-14530	06/13/16	OG-918639	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	239.0400	1.00	239.04	
028	OC-14530	06/13/16	OG-918639	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.6000	1.00	14.60	
028	OC-14530	06/13/16	OG-918639	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.4700	1.00	104.47	
028	OC-14530		OG-918639							Purchase Order Total		358.11	
028	OC-14530	06/13/16	OG-918652	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	146.5200	1.00	146.52	
028	OC-14530	06/13/16	OG-918652	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.8300	1.00	32.83	
028	OC-14530		OG-918652							Purchase Order Total		179.35	
028	OC-14530	06/13/16	OG-919343	06/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	307.2600	1.00	307.26	
028	OC-14530	06/13/16	OG-919343	06/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.6400	1.00	77.64	
028	OC-14530	06/13/16	OG-919343	06/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.6500	1.00	65.65	
028	OC-14530		OG-919343							Purchase Order Total		450.55	
028	OC-14530	06/13/16	OG-920247	06/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	24.3300	1.00	24.33	
028	OC-14530	06/13/16	OG-920247	06/10/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.7200	1.00	2.72	
028	OC-14530		OG-920247							Purchase Order Total		27.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-921258	06/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	111.1100	1.00	111.11	
028	OC-14530	06/13/16	OG-921258	06/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7400	1.00	33.74	
028	OC-14530	06/13/16	OG-921258	06/13/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.0600	1.00	170.06	
028	OC-14530		OG-921258						Purchase Order Total			314.91	
028	OC-14530	06/13/16	OG-922147	06/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	186.8200	1.00	186.82	
028	OC-14530	06/13/16	OG-922147	06/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.6200	1.00	45.62	
028	OC-14530		OG-922147						Purchase Order Total			232.44	
028	OC-14530	06/13/16	OG-923119	06/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	118.6700	1.00	118.67	
028	OC-14530	06/13/16	OG-923119	06/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530	06/13/16	OG-923119	06/20/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.8500	1.00	171.85	
028	OC-14530		OG-923119						Purchase Order Total			323.74	
028	OC-14530	06/13/16	OG-923553	06/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	232.8100	1.00	232.81	
028	OC-14530	06/13/16	OG-923553	06/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530		OG-923553						Purchase Order Total			266.03	
028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	391.7600	1.00	391.76	
028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	485.2400	1.00	485.24	
028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.8700	1.00	102.87	

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028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.0000	1.00	56.00	
028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4181.1300	1.00	4,181.13	
028	OC-14553	07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2229.0800	1.00	2,229.08	
028		07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380		CREDITS	25.7100	1.00-	25.71-	
028		07/15/16	OG-903096	04/02/19	507042	US FOODS INC - PURCHASING	380		CREDITS	7.9500	1.00-	7.95-	
028			OG-903096						Purchase Order Total			7,452.10	
028	OC-14553	07/15/16	OG-903097	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.5300	1.00	449.53	
028	OC-14553	07/15/16	OG-903097	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.5600	1.00	329.56	
028		07/15/16	OG-903097	04/02/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.4900	1.00-	6.49-	
028		07/15/16	OG-903097	04/02/19	507042	US FOODS INC - PURCHASING	380		CREDIT	12.6900	1.00-	12.69-	
028			OG-903097						Purchase Order Total			759.91	
028	OC-14553	07/15/16	OG-903175	04/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.2000	1.00	194.20	
028	OC-14553	07/15/16	OG-903175	04/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	504.0400	1.00	504.04	
028	OC-14553	07/15/16	OG-903175	04/02/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	307.3400	1.00	307.34	
028		07/15/16	OG-903175	04/02/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT BLACK CHERRY	28.6200-	1.00	28.62-	
028			OG-903175						Purchase Order Total			976.96	
028	OC-14553	07/15/16	OG-904863	04/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	267.0800	1.00	267.08	
028	OC-14553	07/15/16	OG-904863	04/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	450.9000	1.00	450.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-904863	04/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-904863	04/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	36.4800	1.00-	36.48-	
028		07/15/16	OG-904863	04/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	24.0100	1.00-	24.01-	
028			OG-904863						Purchase Order Total			776.53	
028	OC-14553	07/15/16	OG-904866	04/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.4200	1.00	298.42	
028	OC-14553	07/15/16	OG-904866	04/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1394.5400	1.00	1,394.54	
028	OC-14553	07/15/16	OG-904866	04/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2924.8000	1.00	2,924.80	
028		07/15/16	OG-904866	04/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	300.4000	1.00-	300.40-	
028		07/15/16	OG-904866	04/09/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	446.0200	1.00	446.02	
028			OG-904866						Purchase Order Total			4,763.38	
028	OC-14553	07/15/16	OG-904869	04/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.4400	1.00	86.44	
028	OC-14553	07/15/16	OG-904869	04/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	369.2300	1.00	369.23	
028		07/15/16	OG-904869	04/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.4900	1.00-	6.49-	
028		07/15/16	OG-904869	04/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	.8800	1.00-	.88-	
028			OG-904869						Purchase Order Total			448.30	
028	OC-14553	07/15/16	OG-905043	04/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	298.4200	1.00	298.42	SW
028	OC-14553	07/15/16	OG-905043	04/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1394.5400	1.00	1,394.54	SW
028	OC-14553	07/15/16	OG-905043	04/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	2924.8000	1.00	2,924.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-905043	04/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	446.0200	1.00	446.02	SW
028		07/15/16	OG-905043	04/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	300.4000	1.00-	300.40-	
028			OG-905043							Purchase Order Total		4,763.38	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	561.4500	1.00	561.45	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	489.2800	1.00	489.28	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	339.0900	1.00	339.09	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.5000	1.00	179.50	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	517.4300	1.00	517.43	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1862.3000	1.00	1,862.30	
028	OC-14553	07/15/16	OG-905915	04/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4059.7200	1.00	4,059.72	
028	OC-14553		OG-905915							Purchase Order Total		8,048.45	
028	OC-14553	07/15/16	OG-908370	04/22/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	656.36	656.36	
028	OC-14553	07/15/16	OG-908370	04/22/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	516.83	516.83	
028		07/15/16	OG-908370	04/22/19	507042	US FOODS INC - PURCHASING	380	75	APRIL 4	1.0000	19.97-	19.97-	
028			OG-908370							Purchase Order Total		1,153.22	
028	OC-14553	07/15/16	OG-908733	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.6200	1.00	262.62	
028	OC-14553	07/15/16	OG-908733	04/23/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	464.8800	1.00	464.88	

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028	OC-14553	07/15/16	OG-908733	04/23/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1140.9200	1.00	1,140.92	
028	OC-14553		OG-908733						Purchase Order Total			1,868.42	
028	OC-14553	07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	357.9600	1.00	357.96	
028	OC-14553	07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	626.3700	1.00	626.37	
028	OC-14553	07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	4035.7400	1.00	4,035.74	
028	OC-14553	07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.0200	1.00	120.02	
028	OC-14553	07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2002.2600	1.00	2,002.26	
028		07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	200.6800	1.00-	200.68-	
028		07/15/16	OG-908967	04/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	41.6900	1.00-	41.69-	
028			OG-908967						Purchase Order Total			6,939.66	
028	OC-14553	07/15/16	OG-909014	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.8600	1.00	157.86	
028	OC-14553	07/15/16	OG-909014	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.7900	1.00	79.79	
028		07/15/16	OG-909014	04/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	16.8400	1.00-	16.84-	
028		07/15/16	OG-909014	04/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	21.9900	1.00-	21.99-	
028		07/15/16	OG-909014	04/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	23.7600	1.00-	23.76-	
028			OG-909014						Purchase Order Total			175.06	
028	OC-14553	07/15/16	OG-909075	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.4200	1.00	298.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-909075							Purchase Order Total		298.42	
028	OC-14553	07/15/16	OG-912064	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	557.2700	1.00	557.27	
028	OC-14553	07/15/16	OG-912064	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	585.6400	1.00	585.64	
028	OC-14553		OG-912064							Purchase Order Total		1,142.91	
028	OC-14553	07/15/16	OG-912110	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	495.7700	1.00	495.77	
028	OC-14553	07/15/16	OG-912110	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	302.8200	1.00	302.82	
028	OC-14553	07/15/16	OG-912110	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	85.0200	1.00	85.02	
028		07/15/16	OG-912110	05/08/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	544.1500	1.00	544.15	
028			OG-912110							Purchase Order Total		1,427.76	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.6500	1.00	163.65	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	465.0400	1.00	465.04	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	945.7500	1.00	945.75	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	189.8400	1.00	189.84	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	382.4000	1.00	382.40	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1108.6200	1.00	1,108.62	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	444.7100	1.00	444.71	
028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	20.4100	1.00	20.41	

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028	OC-14553	07/15/16	OG-912121	05/08/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	838.3900	1.00	838.39	
028	OC-14553		OG-912121							Purchase Order Total		4,629.34	
028	OC-14553	07/15/16	OG-912249	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	98.3600	1.00	98.36	
028	OC-14553	07/15/16	OG-912249	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2405.4400	1.00	2,405.44	
028	OC-14553	07/15/16	OG-912249	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	244.1100	1.00	244.11	
028	OC-14553	07/15/16	OG-912249	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3099.5800	1.00	3,099.58	
028	OC-14553		OG-912249							Purchase Order Total		5,847.49	
028	OC-14553	07/15/16	OG-912264	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	110.0100	1.00	110.01	
028	OC-14553	07/15/16	OG-912264	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6000	1.00	54.60	
028	OC-14553	07/15/16	OG-912264	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3117.0100	1.00	3,117.01	
028	OC-14553	07/15/16	OG-912264	05/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	120.9300	1.00	120.93	
028	OC-14553	07/15/16	OG-912264	05/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2495.7100	1.00	2,495.71	
028	OC-14553		OG-912264							Purchase Order Total		5,898.26	
028	OC-14553	07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	409.0100	1.00	409.01	
028	OC-14553	07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3961.7900	1.00	3,961.79	
028	OC-14553	07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	356.0000	1.00	356.00	

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028	OC-14553	07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.4000	1.00	238.40	
028	OC-14553	07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2443.9700	1.00	2,443.97	
028		07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	43.9800	1.00-	43.98-	
028		07/15/16	OG-912346	05/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	40.2600	1.00-	40.26-	
028			OG-912346						Purchase Order Total			7,443.97	
028	OC-14553	07/15/16	OG-912354	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.6500	1.00	185.65	
028	OC-14553	07/15/16	OG-912354	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	315.1300	1.00	315.13	
028	OC-14553	07/15/16	OG-912354	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1898.9200	1.00	1,898.92	
028	OC-14553	07/15/16	OG-912354	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	243.2200	1.00	243.22	
028	OC-14553	07/15/16	OG-912354	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2529.7000	1.00	2,529.70	
028		07/15/16	OG-912354	05/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	54.9200	1.00-	54.92-	
028			OG-912354						Purchase Order Total			5,117.70	
028	OC-14553	07/15/16	OG-912355	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	167.0600	1.00	167.06	
028	OC-14553	07/15/16	OG-912355	05/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	557.9300	1.00	557.93	
028		07/15/16	OG-912355	05/09/19	507042	US FOODS INC - PURCHASING	380		CREDIT	9.3900	1.00-	9.39-	
028			OG-912355						Purchase Order Total			715.60	
028	OC-14553	07/15/16	OG-912358	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	480.5500	1.00	480.55	
028	OC-14553	07/15/16	OG-912358	05/09/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	369.1900	1.00	369.19	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-912358	05/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1283.6200	1.00	1,283.62	
028	OC-14553	07/15/16	OG-912358	05/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.1500	1.00	262.15	
028	OC-14553	07/15/16	OG-912358	05/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3080.2100	1.00	3,080.21	
028		07/15/16	OG-912358	05/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	26.3400	1.00-	26.34-	
028		07/15/16	OG-912358	05/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	6.8000	1.00-	6.80-	
028		07/15/16	OG-912358	05/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	3.9500	1.00-	3.95-	
028			OG-912358						Purchase Order Total			5,438.63	
028	OC-14553	07/15/16	OG-913514	05/14/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	675.7300	1.00	675.73	
028	OC-14553	07/15/16	OG-913514	05/14/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	564.2800	1.00	564.28	
028		07/15/16	OG-913514	05/14/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	CREDIT #147397	7.6300-	1.00	7.63-	
028			OG-913514						Purchase Order Total			1,232.38	
028	OC-14553	07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	480.7700	1.00	480.77	
028	OC-14553	07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	372.2200	1.00	372.22	
028	OC-14553	07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2982.6200	1.00	2,982.62	
028	OC-14553	07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	344.9400	1.00	344.94	
028	OC-14553	07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1968.5300	1.00	1,968.53	
028		07/15/16	OG-914737	05/17/19	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	3.1300	1.00-	3.13-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028		07/15/16	OG-914737	05/17/19	507042	US FOODS INC -	380		CREDIT	19.6300	1.00-	19.63-	
						PURCHASING							
028		07/15/16	OG-914737	05/17/19	507042	US FOODS INC -	380		CREDIT	33.6900	1.00-	33.69-	
						PURCHASING							
028		07/15/16	OG-914737	05/17/19	507042	US FOODS INC -	380		CREDIT	12.6900	1.00-	12.69-	
						PURCHASING							
028		07/15/16	OG-914737	05/17/19	507042	US FOODS INC -	380		CREDIT	35.7100	1.00-	35.71-	
						PURCHASING							
028			OG-914737							Purchase Order Total		6,163.27	
028	OC-14553	07/15/16	OG-915318	05/21/19	507042	US FOODS INC -	380	75	NDVA GROCERY	103.8600	1.00	103.86	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-915318							Purchase Order Total		103.86	
028	OC-14553	07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
						PURCHASING							
028	OC-14553	07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380	75	NDVA GROCERY	559.6200	1.00	559.62	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380	75	NDVA FROZEN	724.9400	1.00	724.94	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380	75	OTHER	249.8000	1.00	249.80	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380	75	OTHER	127.4000	1.00	127.40	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380	75	OTHER	59.4700	1.00	59.47	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028		07/15/16	OG-915686	05/22/19	507042	US FOODS INC -	380		CREDIT	113.9400	1.00-	113.94-	
						PURCHASING							
028			OG-915686							Purchase Order Total		1,686.65	
028	OC-14553	07/15/16	OG-915687	05/22/19	507042	US FOODS INC -	380	75	OTHER	236.1200	1.00	236.12	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-915687	05/22/19	507042	US FOODS INC -	380	75	OTHER	112.6400	1.00	112.64	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-915687	05/22/19	507042	US FOODS INC -	380	75	OTHER	2227.3300	1.00	2,227.33	
						PURCHASING			NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-915687	05/22/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	5555.5100	1.00	5,555.51	
028	OC-14553	07/15/16	OG-915687	05/22/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	32.4000	1.00	32.40	
028	OC-14553	07/15/16	OG-915687	05/22/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	18.8400	1.00	18.84	
028	OC-14553		OG-915687							Purchase Order Total		8,182.84	
028	OC-14553	07/15/16	OG-917043	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	155.0400	1.00	155.04	
028	OC-14553	07/15/16	OG-917043	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	1110.9600	1.00	1,110.96	
028	OC-14553	07/15/16	OG-917043	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN	1004.9900	1.00	1,004.99	
028		07/15/16	OG-917043	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT #2156715	71.0200-	1.00	71.02-	
028			OG-917043							Purchase Order Total		2,199.97	
028	OC-14553	07/15/16	OG-917138	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	194.2000	1.00	194.20	
028	OC-14553	07/15/16	OG-917138	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	806.9900	1.00	806.99	
028	OC-14553	07/15/16	OG-917138	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN	766.0500	1.00	766.05	
028		07/15/16	OG-917138	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT 2151593	49.5600-	1.00	49.56-	
028		07/15/16	OG-917138	05/29/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT CREDIT 2155638	19.1800-	1.00	19.18-	
028			OG-917138							Purchase Order Total		1,698.50	
028	OC-14553	07/15/16	OG-918256	06/03/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	143.2800	1.00	143.28	
028	OC-14553	07/15/16	OG-918256	06/03/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	137.8500	1.00	137.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-918256	06/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.6900	1.00	33.69	
028		07/15/16	OG-918256	06/03/19	507042	US FOODS INC - PURCHASING	380		CREDIT	108.9000	1.00-	108.90-	
028			OG-918256						Purchase Order Total			205.92	
028	OC-14553	07/15/16	OG-918257	06/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.0200	1.00	236.02	
028	OC-14553	07/15/16	OG-918257	06/03/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	257.1900	1.00	257.19	
028	OC-14553	07/15/16	OG-918257	06/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.5100	1.00	323.51	
028	OC-14553	07/15/16	OG-918257	06/03/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-918257	06/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	867.2400	1.00	867.24	
028	OC-14553		OG-918257						Purchase Order Total			1,763.32	
028	OC-14553	07/15/16	OG-918419	06/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.2800	1.00	122.28	
028	OC-14553	07/15/16	OG-918419	06/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	851.8200	1.00	851.82	
028	OC-14553	07/15/16	OG-918419	06/04/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1052.0100	1.00	1,052.01	
028	OC-14553		OG-918419						Purchase Order Total			2,026.11	
028	OC-14553	07/15/16	OG-921176	06/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	327.6200	1.00	327.62	
028	OC-14553	07/15/16	OG-921176	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	337.4400	1.00	337.44	
028	OC-14553	07/15/16	OG-921176	06/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	528.1600	1.00	528.16	
028	OC-14553	07/15/16	OG-921176	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6000	1.00	54.60	
028	OC-14553	07/15/16	OG-921176	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	70.5300	1.00	70.53	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-921176	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1467.0200	1.00	1,467.02	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-921176						Purchase Order Total			2,785.37	
028	OC-14553	07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	119.6900	1.00	119.69	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	2403.4700	1.00	2,403.47	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	387.5200	1.00	387.52	
028	OC-14553	07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	708.7700	1.00	708.77	
028	OC-14553	07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	4737.1900	1.00	4,737.19	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380		CREDIT	7.3000	1.00-	7.30-	
028		07/15/16	OG-921192	06/12/19	507042	US FOODS INC - PURCHASING	380		CREDIT	75.0200	1.00-	75.02-	
028			OG-921192						Purchase Order Total			8,353.68	
028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	328.8600	1.00	328.86	
028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	394.9400	1.00	394.94	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	167.0400	1.00	167.04	
028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	3213.9200	1.00	3,213.92	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1907.6300	1.00	1,907.63	
									NON-CORE/CATALOG				

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028	OC-14553	07/15/16	OG-921218	06/13/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	20.8800	1.00	20.88	
028	OC-14553		OG-921218							Purchase Order Total		6,072.95	
028	OC-14553	07/15/16	OG-921618	06/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.5600	1.00	245.56	
028	OC-14553	07/15/16	OG-921618	06/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	749.7400	1.00	749.74	
028	OC-14553	07/15/16	OG-921618	06/14/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	496.3400	1.00	496.34	
028	OC-14553		OG-921618							Purchase Order Total		1,491.64	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	444.6300	1.00	444.63	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.3200	1.00	93.32	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	864.0800	1.00	864.08	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	393.3300	1.00	393.33	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6000	1.00	54.60	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.4600	1.00	47.46	
028	OC-14553	07/15/16	OG-922616	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1116.2900	1.00	1,116.29	
028	OC-14553		OG-922616							Purchase Order Total		3,084.24	
028	OC-14553	07/15/16	OG-923526	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	481.1400	1.00	481.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-923526	06/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	481.3100	1.00	481.31	
028	OC-14553	07/15/16	OG-923526	06/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	335.7600	1.00	335.76	
028	OC-14553		OG-923526						Purchase Order Total			1,298.21	
028	OC-14553	07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	313.6900	1.00	313.69	
028	OC-14553	07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	521.9300	1.00	521.93	
028		07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.6900	1.00-	6.69-	
028		07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	3.0200	1.00-	3.02-	
028		07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	36.0100	1.00-	36.01-	
028		07/15/16	OG-923539	06/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	131.4900	1.00-	131.49-	
028			OG-923539						Purchase Order Total			737.77	
028	OC-14553	07/15/16	OG-923542	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3184.9300	1.00	3,184.93	
028	OC-14553	07/15/16	OG-923542	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.8000	1.00	80.80	
028	OC-14553	07/15/16	OG-923542	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	212.1500	1.00	212.15	
028	OC-14553	07/15/16	OG-923542	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.8700	1.00	20.87	
028	OC-14553	07/15/16	OG-923542	06/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1830.8300	1.00	1,830.83	
028	OC-14553		OG-923542						Purchase Order Total			5,329.58	
028	OC-14576	08/05/19	OG-906077	04/12/19	500895	OPC DIRECT - PURCHASING	645	21	USA01 COPY PAPER WHITE	400.0000	3.03	1,210.00	
028	OC-14576		OG-906077						Purchase Order Total			1,210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14576	08/05/19	OG-911557	05/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.2500	20.00	605.00	
028	OC-14576	08/05/19	OG-911557	05/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	42.6000	3.00	127.80	
028	OC-14576		OG-911557						Purchase Order Total			732.80	
028	OC-14576	08/05/19	OG-924024	06/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	30.25	605.00	
028	OC-14576	08/05/19	OG-924024	06/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	3.0000	42.60	127.80	
028	OC-14576		OG-924024						Purchase Order Total			732.80	
028	OC-14599	09/08/16	OG-903090	04/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	923.0000	1.00	923.00	
028	OC-14599		OG-903090						Purchase Order Total			923.00	
028	OC-14599	09/08/16	OG-903167	04/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1011.8800	1.00	1,011.88	
028	OC-14599		OG-903167						Purchase Order Total			1,011.88	
028	OC-14599	09/08/16	OG-905582	04/11/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-905582						Purchase Order Total			705.50	
028	OC-14599	09/08/16	OG-908259	04/22/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1027.3700	1.00	1,027.37	
028	OC-14599		OG-908259						Purchase Order Total			1,027.37	
028	OC-14599	09/08/16	OG-910136	05/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	764.0800	1.00	764.08	
028	OC-14599		OG-910136						Purchase Order Total			764.08	
028	OC-14599	09/08/16	OG-910226	05/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	503.0000	1.00	503.00	
028	OC-14599		OG-910226						Purchase Order Total			503.00	
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	99.2000	1.00	99.20	
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	514.2000	1.00	514.20	
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	68.4900	1.00	68.49	SW
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	459.3000	1.00	459.30	
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	70.3700	1.00	70.37	SW
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	277.6000	1.00	277.60	
028	OC-14599	09/08/16	OG-911961	05/08/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	30.4900	1.00	30.49	SW
028	OC-14599		OG-911961						Purchase Order Total			1,519.65	
028	OC-14599	09/08/16	OG-913669	05/14/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	934.2600	1.00	934.26	
028	OC-14599		OG-913669						Purchase Order Total			934.26	
028	OC-14599	09/08/16	OG-915769	05/23/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	518.0000	1.00	518.00	
028	OC-14599		OG-915769						Purchase Order Total			518.00	
028	OC-14599	09/08/16	OG-915772	05/23/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-915772						Purchase Order Total			705.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599	09/08/16	OG-917139	05/29/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	439.5200	1.00	439.52	
028	OC-14599		OG-917139						Purchase Order Total			439.52	
028	OC-14599	09/08/16	OG-919359	06/06/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	797.0000	1.00	797.00	
028		09/08/16	OG-919359	06/06/19	1313071	FARMER BROS CO	385		DAMAGE CREDIT	196.0000-	1.00	196.00-	
028			OG-919359						Purchase Order Total			601.00	
028	OC-14599	09/08/16	OG-922803	06/19/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	524.5000	1.00	524.50	
028	OC-14599		OG-922803						Purchase Order Total			524.50	
028	OC-14599	09/08/16	OG-923673	06/24/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,691.35	1,691.35	
028	OC-14599		OG-923673						Purchase Order Total			1,691.35	
028	OC-14680	11/22/16	OG-907130	04/17/19	2574796	SHI INTERNATIONAL CORP	208	00	NUANCE POWER PDF ADVANCED	94.9400	1.00	94.94	
028	OC-14680		OG-907130						Purchase Order Total			94.94	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	15306.1200	1.00	15,306.12	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	15306.1200	2.00	30,612.24	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	15306.1200	1.00	15,306.12	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING INSITE UNIT	15306.1200	1.00	15,306.12	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING PHARMACY	5357.1500	1.00	5,357.15	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING PHARMACY	5357.1500	1.00	5,357.15	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING PHARMACY	5357.1500	1.00	5,357.15	
028	OC-14682	11/22/16	O6-902986	04/02/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TALYST ONGOING PHARMACY	5357.1500	1.00	5,357.15	
028	OC-14682		O6-902986						Purchase Order Total			97,959.20	
028	OC-14784	04/20/17	OG-912183	05/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	245.7600	1.00	245.76	SW
028	OC-14784	04/20/17	OG-912183	05/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	132.1200	1.00	132.12	SW
028	OC-14784	04/20/17	OG-912183	05/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	84.3000	1.00	84.30	SW
028	OC-14784		OG-912183						Purchase Order Total			462.18	
028	OC-14811	06/20/17	OG-919388	06/06/19	594045	NEOPOST - POSTAGE PMTS ONLY	600	00	NEOPOST MAIL MACHINE	204.2400	1.00	204.24	
028		06/20/17	OG-919388	06/06/19	594045	NEOPOST - POSTAGE	600	00	NEOPOST MAIL	204.2400	1.00	204.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-919388			PMTS ONLY			MACHINE				
028			OG-919388							Purchase Order Total		408.48	
028	OC-14835	08/21/17	OG-909002	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	C2G 75' HIGH SPEED HDMI	494.6400	1.00	494.64	SW
028	OC-14835	08/21/17	OG-909002	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	OFFICEJET 3830 K7V40A#B1H	58.0400	1.00	58.04	SW
028	OC-14835	08/21/17	OG-909002	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE 6' HI-SPEED USB 2.0	4.3300	1.00	4.33	SW
028	OC-14835		OG-909002							Purchase Order Total		557.01	
028	OC-14835	08/21/17	OG-909340	04/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CANON SCANNER DRC240	612.2000	1.00	612.20	SW
028	OC-14835		OG-909340							Purchase Order Total		612.20	
028	OC-14835	08/21/17	OG-916132	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	4 PORT USB 3.0 HUB W/CHARGE	1.0000	32.10	32.10	SW
028	OC-14835	08/21/17	OG-916132	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	6 FT SLIM 3.5MM STERO CABLE	5.0000	3.46	17.30	SW
028	OC-14835		OG-916132							Purchase Order Total		49.40	
028	OC-14835	08/21/17	OG-918536	06/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CANON SCANNER DR-C240	3673.2000	1.00	3,673.20	SW
028	OC-14835		OG-918536							Purchase Order Total		3,673.20	
028	OC-14835	08/21/17	OG-921106	06/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NUANCE POWER MIC III	1.0000	257.89	257.89	SW
028	OC-14835		OG-921106							Purchase Order Total		257.89	
028	OC-14835	08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SCANJET ENT FLOW 5000 S4	3.0000	691.92	2,075.76	SW
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO M281FDW	1.0000	337.66	337.66	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASSERJET PRO M402N PRINTER	4.0000	163.09	652.36	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASSERJET PRO M402N PRINTER	1.0000	163.09	163.09	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASSERJET PRO M402N PRINTER	1.0000	163.09	163.09	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASSERJET PRO M402N PRINTER	1.0000	163.09	163.09	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASSERJET PRO M402N PRINTER	1.0000	163.09	163.09	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SCANJET ENT FLOW 5000 S4	1.0000	691.92	691.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SCANJET ENT FLOW 5000 S4	1.0000	691.92	691.92	
028		08/21/17	OG-921302	06/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SCANJET ENT FLOW 5000 S4	1.0000	691.92	691.92	
028			OG-921302						Purchase Order Total			5,793.90	
028	OC-14835	08/21/17	OG-922916	06/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP DESIGNJET T530	2413.9100	1.00	2,413.91	SW
028		08/21/17	OG-922916	06/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	158.8400	1.00	158.84	
028			OG-922916						Purchase Order Total			2,572.75	
028	OC-14875	10/18/17	OK-912442	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	JEEP CHEROKEE LATITUDE 4X4	1.0000	24,123.00	24,123.00	SW
028		10/18/17	OK-912442	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	COLD WEATHER GROUP	1.0000	723.00	723.00	
028		10/18/17	OK-912442	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	SIRIUS XM SATELLITE RADIO	1.0000	166.00	166.00	
028		10/18/17	OK-912442	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	00	VAULT BY JONES AUTOMOTIVE	1.0000	1,390.00	1,390.00	
028			OK-912442						Purchase Order Total			26,402.00	
028	OC-14901	10/31/17	OG-903382	04/03/19	506869	PUSH PEDAL PULL INC - PURCHASI	805	57	LEG PRESS/CALF EXT	3210.0000	1.00	3,210.00	SW
028	OC-14901		OG-903382						Purchase Order Total			3,210.00	
028	OC-14927	01/09/18	OG-918097	06/03/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 5 TU/0.1ML(100 DOSES)	2.0000	102.35	204.70	SW
028	OC-14927		OG-918097						Purchase Order Total			204.70	
028	OC-14947	03/15/18	OG-903994	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	74.2800	1.00	74.28	
028	OC-14947		OG-903994						Purchase Order Total			74.28	
028	OC-14947	03/15/18	OG-904078	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	HOSE EXTRACTION	1.0000	54.80	54.80	
028		03/15/18	OG-904078	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	DRAIN HOSE	1.0000	141.00	141.00	
028			OG-904078						Purchase Order Total			195.80	
028	OC-14947	03/15/18	OG-904105	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	VAC SHOE ASM	1.0000	229.40	229.40	
028		03/15/18	OG-904105	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		HOSE	1.0000	33.25	33.25	
028		03/15/18	OG-904105	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BRUSH MOOR WIRING	1.0000	41.20	41.20	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-904105	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SHOP FEE	1.0000	5.00	5.00	
028		03/15/18	OG-904105	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		LABOR	5.0000	32.50	162.50	
028		03/15/18	OG-904105	04/05/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		SERVICE CALL	1.0000	60.00	60.00	
028			OG-904105						Purchase Order Total			531.35	
028	OC-14947	03/15/18	OG-905935	04/12/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	960.7600	1.00	960.76	
028	OC-14947		OG-905935						Purchase Order Total			960.76	
028	OC-14947	03/15/18	OG-906073	04/12/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	88.0600	1.00	88.06	
028	OC-14947		OG-906073						Purchase Order Total			88.06	
028	OC-14947	03/15/18	OG-906777	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	BOWL CLEARNER	2.0000	38.55	77.10	
028		03/15/18	OG-906777	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	RENOUN ERASERS	1.0000	41.10	41.10	
028		03/15/18	OG-906777	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	CORELESS TOILET PAPER	8.0000	55.12	440.96	
028		03/15/18	OG-906777	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	ENZYME SPOTTER CHERRY ALMOND	2.0000	70.92	141.84	
028		03/15/18	OG-906777	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	PULSE MOPPING KIT	1.0000	109.01	109.01	
028		03/15/18	OG-906777	04/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	FACIAL TISSUE	1.0000	29.15	29.15	
028			OG-906777						Purchase Order Total			839.16	
028	OC-14947	03/15/18	OG-908444	04/23/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	128.5000	1.00	128.50	
028	OC-14947		OG-908444						Purchase Order Total			128.50	
028	OC-14947	03/15/18	OG-909618	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2767.9000	1.00	2,767.90	
028	OC-14947		OG-909618						Purchase Order Total			2,767.90	
028	OC-14947	03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	252.0000	1.00	252.00	
028	OC-14947	03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	879.9000	1.00	879.90	
028	OC-14947	03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	124.2000	1.00	124.20	
028		03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	31.0200	1.00	31.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
028		03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	184.6300	1.00	184.63	
028		03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	109.3200	1.00	109.32	
028		03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	52.1600	1.00	52.16	
028		03/15/18	OG-909687	04/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	56.6100	1.00	56.61	
028			OG-909687						Purchase Order Total			1,689.84	
028	OC-14947	03/15/18	OG-909792	04/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	KCC04007 TOILET PAPER CORELESS	4.0000	55.12	220.48	
028	OC-14947		OG-909792						Purchase Order Total			220.48	
028	OC-14947	03/15/18	OG-910956	05/03/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	47.8400	1.00	47.84	
028	OC-14947		OG-910956						Purchase Order Total			47.84	
028	OC-14947	03/15/18	OG-911788	05/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	354.7800	1.00	354.78	
028	OC-14947	03/15/18	OG-911788	05/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	290.7000	1.00	290.70	
028		03/15/18	OG-911788	05/07/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	32.3000	1.00	32.30	
028			OG-911788						Purchase Order Total			677.78	
028	OC-14947	03/15/18	OG-912603	05/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	59.8800	1.00	59.88	
028		03/15/18	OG-912603	05/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	234.0000	1.00	234.00	
028			OG-912603						Purchase Order Total			293.88	
028	OC-14947	03/15/18	OG-913441	05/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	363.7500	1.00	363.75	
028	OC-14947		OG-913441						Purchase Order Total			363.75	
028	OC-14947	03/15/18	OG-914582	05/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	136.2700	1.00	136.27	
028	OC-14947		OG-914582						Purchase Order Total			136.27	
028	OC-14947	03/15/18	OG-915165	05/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1260.2000	1.00	1,260.20	
028	OC-14947		OG-915165						Purchase Order Total			1,260.20	
028	OC-14947	03/15/18	OG-915856	05/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PULSE CADDY	3.0000	35.13	105.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-915856	05/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485		PULSE MOPPING KIT	1.0000	119.10	119.10	
028		03/15/18	OG-915856	05/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485		LOCAR BATH TISSUE	4.0000	50.69	202.76	
028		03/15/18	OG-915856	05/23/19	2257099	HOME DEPOT USA INC - PURCHASIN	485		BOWL CLEANER	4.0000	46.33	185.32	
028			OG-915856						Purchase Order Total			612.57	
028	OC-14947	03/15/18	OG-916110	05/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	960.7600	1.00	960.76	
028	OC-14947		OG-916110						Purchase Order Total			960.76	
028	OC-14947	03/15/18	OG-916547	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	25.0000	8.52	213.00	
028	OC-14947	03/15/18	OG-916547	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	25.0000	6.49	162.25	
028	OC-14947	03/15/18	OG-916547	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	20.0000	5.78	115.60	
028	OC-14947	03/15/18	OG-916547	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	10.0000	9.47	94.70	
028		03/15/18	OG-916547	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	15.38	15.38	
028		03/15/18	OG-916547	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	10.0000	9.47	94.70	
028			OG-916547						Purchase Order Total			695.63	
028	OC-14947	03/15/18	OG-916630	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MINI VACUUM	2.0000	188.89	377.78	
028	OC-14947		OG-916630						Purchase Order Total			377.78	
028	OC-14947	03/15/18	OG-916640	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOWL CLEANER	4.0000	38.55	154.20	
028		03/15/18	OG-916640	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUREFACE PREP PADS	2.0000	164.50	329.00	
028		03/15/18	OG-916640	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XCELENTE MULIT PURPOSE	2.0000	40.60	81.20	
028		03/15/18	OG-916640	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NATURAL BLEND PAD 20"	4.0000	38.65	154.60	
028		03/15/18	OG-916640	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	NON-SKID FLOOR FINISH	2.0000	101.94	203.88	
028		03/15/18	OG-916640	05/28/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BUFFER BAGS	2.0000	40.65	81.30	
028			OG-916640						Purchase Order Total			1,004.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-917409	05/30/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	1032.1400	1.00	1,032.14	
028	OC-14947		OG-917409							Purchase Order Total		1,032.14	
028	OC-14947	03/15/18	OG-917450	05/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	517.5000	1.00	517.50	
028	OC-14947		OG-917450							Purchase Order Total		517.50	
028	OC-14947	03/15/18	OG-919104	06/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	420.0000	1.00	420.00	
028	OC-14947		OG-919104							Purchase Order Total		420.00	
028	OC-14947	03/15/18	OG-919283	06/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	45.5200	1.00	45.52	
028		03/15/18	OG-919283	06/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	124.2000	1.00	124.20	
028		03/15/18	OG-919283	06/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1460.2200	1.00	1,460.22	
028		03/15/18	OG-919283	06/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	87.8400	1.00	87.84	
028			OG-919283							Purchase Order Total		1,717.78	
028	OC-14947	03/15/18	OG-922226	06/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SQUARE SCRUB 20"SURFACE PREP	2795.1000	1.00	2,795.10	
028	OC-14947		OG-922226							Purchase Order Total		2,795.10	
028	OC-14947	03/15/18	OG-922658	06/19/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	495.7200	1.00	495.72	
028		03/15/18	OG-922658	06/19/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	199.5000	1.00	199.50	
028			OG-922658							Purchase Order Total		695.22	
028	OC-14947	03/15/18	OG-923147	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RADIUS MINI CORDLESS	377.7800	1.00	377.78	
028		03/15/18	OG-923147	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FLOOR FINISH APP SYS PROSPEED	229.9600	1.00	229.96	
028		03/15/18	OG-923147	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEANER MULTIPURP XCELNT	67.1000	1.00	67.10	
028		03/15/18	OG-923147	06/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TISSUE BATH LOCOR NVI	195.1200	1.00	195.12	
028			OG-923147							Purchase Order Total		869.96	
028	OC-14947	03/15/18	OG-923259	06/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	600.9500	1.00	600.95	
028	OC-14947		OG-923259							Purchase Order Total		600.95	
028	OC-14948	03/15/18	OG-902536	04/01/19	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	4.0000	34.20	136.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			PER CS				
028	OC-14948		OG-902536									Purchase Order Total	136.80
028	OC-14948	03/15/18	OG-903716	04/04/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	1.0000	139.90	139.90	
			WHOLESALE						SUPPLIES				
028		03/15/18	OG-903716	04/04/19	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	1.0000	175.74	175.74	
			WHOLESALE						EXP				
028		03/15/18	OG-903716	04/04/19	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	1.0000	60.63	60.63	
			WHOLESALE						EXP				
028		03/15/18	OG-903716	04/04/19	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	1.0000	462.46	462.46	
			WHOLESALE						EXP				
028		03/15/18	OG-903716	04/04/19	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	1.0000	58.39	58.39	
			WHOLESALE						EXP				
028			OG-903716									Purchase Order Total	897.12
028	OC-14948	03/15/18	OG-903762	04/04/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	1.0000	667.45	667.45	
			WHOLESALE						SUPPLIES				
028	OC-14948		OG-903762									Purchase Order Total	667.45
028	OC-14948	03/15/18	OG-912551	05/09/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	1.0000	449.86	449.86	
			WHOLESALE						SUPPLIES				
028		03/15/18	OG-912551	05/09/19	500554	NATIONAL EVERYTHING	390		HOUSEHOLD & INSTIT	1.0000	134.40	134.40	
			WHOLESALE						EXP				
028		03/15/18	OG-912551	05/09/19	500554	NATIONAL EVERYTHING	192		HOUSEHOLD & INSTIT	1.0000	168.52	168.52	
			WHOLESALE						EXP				
028			OG-912551									Purchase Order Total	752.78
028	OC-14950	03/15/18	OG-903909	04/04/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
028	OC-14950	03/15/18	OG-903909	04/04/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	2.0000	65.60	131.20	
028	OC-14950	03/15/18	OG-903909	04/04/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
028	OC-14950		OG-903909									Purchase Order Total	620.08
028	OC-14950	03/15/18	OG-905006	04/10/19	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	7.0000	78.49	549.43	
028	OC-14950	03/15/18	OG-905006	04/10/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1089.2800	1.00	1,089.28	
028	OC-14950		OG-905006									Purchase Order Total	1,638.71
028	OC-14950	03/15/18	OG-907045	04/17/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	974.9500	1.00	974.95	
028	OC-14950		OG-907045									Purchase Order Total	974.95
028	OC-14950	03/15/18	OG-909459	04/29/19	501042	ECOLAB INC -	485	38	OTHER KITCHEN	865.8700	1.00	865.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			PURCHASING						CHEMICALS				
028	OC-14950		OG-909459							Purchase Order Total		865.87	
028	OC-14950	03/15/18	OG-910962	05/03/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	67.5000	1.00	67.50	
028		03/15/18	OG-910962	05/03/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	99.0400	1.00	99.04	
028			OG-910962							Purchase Order Total		166.54	
028	OC-14950	03/15/18	OG-911578	05/07/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1881.8400	1.00	1,881.84	
028	OC-14950		OG-911578							Purchase Order Total		1,881.84	
028	OC-14950	03/15/18	OG-912440	05/09/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	748.70	748.70	
028	OC-14950	03/15/18	OG-912440	05/09/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	191.07	191.07	
028	OC-14950		OG-912440							Purchase Order Total		939.77	
028	OC-14950	03/15/18	OG-912831	05/10/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
028	OC-14950	03/15/18	OG-912831	05/10/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
028	OC-14950	03/15/18	OG-912831	05/10/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	143.42	143.42	
028	OC-14950		OG-912831							Purchase Order Total		547.22	
028	OC-14950	03/15/18	OG-913337	05/14/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1102.6900	1.00	1,102.69	
028	OC-14950		OG-913337							Purchase Order Total		1,102.69	
028	OC-14950	03/15/18	OG-915007	05/20/19	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	5.0000	117.55	587.75	
028	OC-14950		OG-915007							Purchase Order Total		587.75	
028	OC-14950	03/15/18	OG-918785	06/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1115.0200	1.00	1,115.02	
028		03/15/18	OG-918785	06/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	89.2200	1.00	89.22	
028		03/15/18	OG-918785	06/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN SUPPLIES	977.1600	1.00	977.16	
028		03/15/18	OG-918785	06/04/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	58.7000	1.00	58.70	
028		03/15/18	OG-918785	06/04/19	501042	ECOLAB INC - PURCHASING	485	38	CREDIT FOR	58.7000-	1.00	58.70-	
028			OG-918785							Purchase Order Total		2,181.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950	03/15/18	OG-919017	06/05/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	818.25	818.25	
028		03/15/18	OG-919017	06/05/19	501042	ECOLAB INC - PURCHASING	485	38	LEMON EZE	1.0000	97.84	97.84	
028			OG-919017							Purchase Order Total		916.09	
028	OC-14950	03/15/18	OG-922207	06/17/19	501042	ECOLAB INC - PURCHASING	485	38	MOPS AND MATS FOR DIETARY	1.0000	568.28	568.28	
028	OC-14950		OG-922207							Purchase Order Total		568.28	
028	OC-14950	03/15/18	OG-923354	06/21/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1400.0000	1.00	1,400.00	
028		03/15/18	OG-923354	06/21/19	501042	ECOLAB INC - PURCHASING	192		LAUNDRY ITEMS	1.0000	1,333.83	1,333.83	
028			OG-923354							Purchase Order Total		2,733.83	
028	OC-14993	05/15/18	OG-902911	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4.9600	1.00	4.96	SW
028		05/15/18	OG-902911	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	70.0000	1.00	70.00	
028		05/15/18	OG-902911	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	52.2500	1.00-	52.25-	
028			OG-902911							Purchase Order Total		22.71	
028	OC-14993	05/15/18	OG-903307	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	448.9000	1.00	448.90	SW
028	OC-14993		OG-903307							Purchase Order Total		448.90	
028	OC-14993	05/15/18	OG-903323	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2074.0400	1.00	2,074.04	SW
028		05/15/18	OG-903323	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	548.07	548.07	
028		05/15/18	OG-903323	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	571.20	571.20	
028		05/15/18	OG-903323	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	33.39	33.39	
028		05/15/18	OG-903323	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	878.66	878.66	
028		05/15/18	OG-903323	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393		NUTRITIONAL SUPPLEMENTS	1.0000	42.72	42.72	
028			OG-903323							Purchase Order Total		4,148.08	
028	OC-14993	05/15/18	OG-903423	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	112.2600	1.00	112.26	SW
028	OC-14993		OG-903423							Purchase Order Total		112.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	161.7200	1.00	161.72	SW
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.6200	1.00	25.62	
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	78.2100	1.00	78.21	
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	12.6600	1.00	12.66	
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	58.1500	1.00	58.15	
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	171.4800	1.00	171.48	
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	27.4300	1.00	27.43	
028		05/15/18	OG-904016	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1646.4800	1.00	1,646.48	
028			OG-904016							Purchase Order Total		2,181.75	
028	OC-14993	05/15/18	OG-904042	04/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	661.8400	1.00	661.84	SW
028	OC-14993		OG-904042							Purchase Order Total		661.84	
028	OC-14993	05/15/18	OG-904236	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	110.5000	1.00	110.50	SW
028		05/15/18	OG-904236	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	204.8400	1.00	204.84	
028		05/15/18	OG-904236	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	950.0600	1.00	950.06	
028		05/15/18	OG-904236	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	51.3100	1.00	51.31	
028		05/15/18	OG-904236	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	704.0300	1.00	704.03	
028			OG-904236							Purchase Order Total		612.68	
028	OC-14993	05/15/18	OG-904870	04/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	991.5600	1.00	991.56	SW
028		05/15/18	OG-904870	04/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	2292.7000	1.00	2,292.70	
028			OG-904870							Purchase Order Total		3,284.26	
028	OC-14993	05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	12.0000	35.65	427.80	SW
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPECIMEN CONTAINER	2.0000	48.00	96.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	DENTURE CUP	2.0000	.16	.32	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	GLOVES	8.0000	49.50	396.00	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	GLOVES	8.0000	49.50	396.00	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH	288.0000	.27	77.76	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	24.0000	57.60	1,382.40	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	24.0000	56.64	1,359.36	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH	2.0000	3.66	7.32	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	NAIL BRUSH	2.0000	15.63	31.26	
						SURGICAL SUPP							
028		05/15/18	OG-904873	04/09/19	500560	MCKESSON MEDICAL	475	00	CREDIT CHARGEBACK	1.0000	3,707.35-	3,707.35-	
						SURGICAL SUPP							
028			OG-904873							Purchase Order Total		466.87	
028	OC-14993	05/15/18	OG-905039	04/10/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	6.0000	40.81	244.86	SW
						SURGICAL SUPP							
028	OC-14993		OG-905039							Purchase Order Total		244.86	
028	OC-14993	05/15/18	OG-905051	04/10/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	10.0000	38.25	382.50	SW
						SURGICAL SUPP							
028		05/15/18	OG-905051	04/10/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	47.76	286.56	
						SURGICAL SUPP							
028			OG-905051							Purchase Order Total		669.06	
028	OC-14993	05/15/18	OG-905061	04/10/19	500560	MCKESSON MEDICAL	475	00	TOOTHETTES	6.0000	19.39	116.34	SW
						SURGICAL SUPP							
028	OC-14993		OG-905061							Purchase Order Total		116.34	
028	OC-14993	05/15/18	OG-905305	04/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3035.9000	1.00	3,035.90	SW
						SURGICAL SUPP							
028		05/15/18	OG-905305	04/10/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT EXP	1.0000	283.33	283.33	
						SURGICAL SUPP							
028		05/15/18	OG-905305	04/10/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	827.44	827.44	
						SURGICAL SUPP							
028		05/15/18	OG-905305	04/10/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	108.99	108.99	
						SURGICAL SUPP							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-905305	04/10/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,816.14	1,816.14	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-905305							Purchase Order Total		6,071.80	
028	OC-14993	05/15/18	OG-905378	04/11/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1146.2400	1.00	1,146.24	SW
028	OC-14993		OG-905378							Purchase Order Total		1,146.24	
028	OC-14993	05/15/18	OG-905562	04/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	110.3500	1.00	110.35	SW
028	OC-14993		OG-905562							Purchase Order Total		110.35	
028	OC-14993	05/15/18	OG-905697	04/11/19	500560	MCKESSON MEDICAL	475	00	BLOOD COAGULATION TEST STRIP	418.0000	1.00	418.00	SW
028	OC-14993		OG-905697							Purchase Order Total		418.00	
028	OC-14993	05/15/18	OG-905977	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1448.4200	1.00	1,448.42	SW
028		05/15/18	OG-905977	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	21.6000	1.00	21.60	
028		05/15/18	OG-905977	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	115.8400-	1.00	115.84-	
028			OG-905977							Purchase Order Total		1,354.18	
028	OC-14993	05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6671.9400	1.00	6,671.94	SW
028	OC-14993	05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	450.0000	1.00	450.00	SW
028	OC-14993	05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1286.3600	1.00	1,286.36	SW
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	273.9200	1.00	273.92	
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.9300	1.00	1.93	
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	312.9000	1.00	312.90	
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	45.3100	1.00	45.31	
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.4800	1.00	15.48	
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	116.2300	1.00	116.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-906103	04/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	
028			OG-906103							Purchase Order Total		9,960.41	
028	OC-14993	05/15/18	OG-906931	04/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FIBERSOURCE HN	12.0000	20.88	250.56	SW
028		05/15/18	OG-906931	04/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	XS GLOVES	2.0000	90.81	181.62	
028		05/15/18	OG-906931	04/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPECIMEN COLLECTOR	2.0000	37.00	74.00	
028		05/15/18	OG-906931	04/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BLEACH	2.0000	17.00	34.00	
028			OG-906931							Purchase Order Total		540.18	
028	OC-14993	05/15/18	OG-906955	04/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	6.0000	35.80	214.80	SW
028		05/15/18	OG-906955	04/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEFS	4.0000	31.08	124.32	
028			OG-906955							Purchase Order Total		339.12	
028	OC-14993	05/15/18	OG-907577	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1297.7700	1.00	1,297.77	SW
028		05/15/18	OG-907577	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	323.04	323.04	
028		05/15/18	OG-907577	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	454.94	454.94	
028		05/15/18	OG-907577	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	519.79	519.79	
028			OG-907577							Purchase Order Total		2,595.54	
028	OC-14993	05/15/18	OG-907590	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE HOLDER	4.0000	14.76	59.04	SW
028		05/15/18	OG-907590	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269		RX DESTROYER	2.0000	51.06	102.12	
028		05/15/18	OG-907590	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		BAG ALARM	3.0000	32.79	98.37	
028			OG-907590							Purchase Order Total		259.53	
028	OC-14993	05/15/18	OG-907623	04/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	297.5900	1.00	297.59	SW
028	OC-14993		OG-907623							Purchase Order Total		297.59	
028	OC-14993	05/15/18	OG-907725	04/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1398.3400	1.00	1,398.34	SW
028		05/15/18	OG-907725	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	44.1000	1.00	44.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-907725	04/19/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	35.8000	1.00	35.80	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-907725	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	377.0200	1.00	377.02	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-907725	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	227.0000	1.00	227.00	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-907725						Purchase Order Total			2,082.26	
028	OC-14993	05/15/18	OG-907850	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1105.4900	1.00	1,105.49	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-907850	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1426.6800	1.00	1,426.68	SW
						SURGICAL SUPP							
028	OC-14993		OG-907850						Purchase Order Total			2,532.17	
028	OC-14993	05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	495.0000	1.00	495.00	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1178.5000	1.00	1,178.50	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	272.8000	1.00	272.80	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	82.8300	1.00	82.83	SW
						SURGICAL SUPP							
028		05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	329.9800	1.00	329.98	
						SURGICAL SUPP							
028		05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	23.5700	1.00	23.57	
						SURGICAL SUPP							
028		05/15/18	OG-907863	04/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL SUPP							
028			OG-907863						Purchase Order Total			2,383.68	
028	OC-14993	05/15/18	OG-908505	04/23/19	500560	MCKESSON MEDICAL	475	00	MEPILEX DRESSING	12.0000	21.68	260.16	SW
						SURGICAL SUPP							
028	OC-14993		OG-908505						Purchase Order Total			260.16	
028	OC-14993	05/15/18	OG-908517	04/23/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	30.60	183.60	SW
						SURGICAL SUPP							
028		05/15/18	OG-908517	04/23/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	35.80	214.80	
						SURGICAL SUPP							
028		05/15/18	OG-908517	04/23/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	47.76	191.04	
						SURGICAL SUPP							
028			OG-908517						Purchase Order Total			589.44	
028	OC-14993	05/15/18	OG-908583	04/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3047.0500	1.00	3,047.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-908583	04/23/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	80.0000	1.00	80.00	
						SURGICAL SUPP			EXP				
028			OG-908583							Purchase Order Total		3,127.05	
028	OC-14993	05/15/18	OG-908761	04/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	139.72	139.72	SW
						SURGICAL SUPP							
028		05/15/18	OG-908761	04/23/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	23.66	23.66	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-908761	04/23/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	26.14	26.14	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-908761							Purchase Order Total		189.52	
028	OC-14993	05/15/18	OG-908799	04/24/19	500560	MCKESSON MEDICAL	475	00	DRAIN SPONGE 4X4	48.3600	1.00	48.36	SW
						SURGICAL SUPP							
028	OC-14993		OG-908799							Purchase Order Total		48.36	
028	OC-14993	05/15/18	OG-908932	04/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1400.1600	1.00	1,400.16	SW
						SURGICAL SUPP							
028	OC-14993		OG-908932							Purchase Order Total		1,400.16	
028	OC-14993	05/15/18	OG-909228	04/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1500.0000	1.00	1,500.00	SW
						SURGICAL SUPP							
028		05/15/18	OG-909228	04/25/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	291.14	291.14	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-909228	04/25/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	692.22	692.22	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-909228	04/25/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	508.92	508.92	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-909228							Purchase Order Total		2,992.28	
028	OC-14993	05/15/18	OG-909234	04/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	23.78	142.68	SW
						SURGICAL SUPP							
028	OC-14993		OG-909234							Purchase Order Total		142.68	
028	OC-14993	05/15/18	OG-909439	04/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1610.4200	1.00	1,610.42	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-909439	04/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	23.8600	1.00	23.86	SW
						SURGICAL SUPP							
028	OC-14993		OG-909439							Purchase Order Total		1,634.28	
028	OC-14993	05/15/18	OG-909644	04/29/19	500560	MCKESSON MEDICAL	475	00	BREIFS	2.0000	35.48	70.96	SW
						SURGICAL SUPP							
028		05/15/18	OG-909644	04/29/19	500560	MCKESSON MEDICAL	475	00	BREIFS	2.0000	23.65	47.30	
						SURGICAL SUPP							
028		05/15/18	OG-909644	04/29/19	500560	MCKESSON MEDICAL	475	00	BREIFS	6.0000	47.76	286.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-909644										
			SURGICAL SUPP										
028										Purchase Order Total		404.82	
028	OC-14993	05/15/18	OG-910355	05/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	101.1300	1.00	101.13	SW
									SURGICAL SUPP				
028		05/15/18	OG-910355	05/01/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	478.0000	1.00	478.00	
									SURGICAL SUPP				
028		05/15/18	OG-910355	05/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1656.4000	1.00	1,656.40	
									SURGICAL SUPP				
028			OG-910355							Purchase Order Total		2,235.53	
028	OC-14993	05/15/18	OG-910560	05/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	775.7200	1.00	775.72	SW
									SURGICAL SUPP				
028		05/15/18	OG-910560	05/02/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT EXP	1.0000	175.38	175.38	
									SURGICAL SUPP				
028		05/15/18	OG-910560	05/02/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	134.56	134.56	
									SURGICAL SUPP				
028		05/15/18	OG-910560	05/02/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	462.74	462.74	
									SURGICAL SUPP				
028			OG-910560							Purchase Order Total		1,548.40	
028	OC-14993	05/15/18	OG-910607	05/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	255.8400	1.00	255.84	SW
									SURGICAL SUPP				
028	OC-14993		OG-910607							Purchase Order Total		255.84	
028	OC-14993	05/15/18	OG-910868	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	137.2000	1.00	137.20	SW
									SURGICAL SUPP				
028		05/15/18	OG-910868	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	219.0000	1.00	219.00	
									SURGICAL SUPP				
028		05/15/18	OG-910868	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	835.2700	1.00	835.27	
									SURGICAL SUPP				
028		05/15/18	OG-910868	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	70.0000-	1.00	70.00-	
									SURGICAL SUPP				
028		05/15/18	OG-910868	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
									SURGICAL SUPP				
028			OG-910868							Purchase Order Total		1,122.47	
028	OC-14993	05/15/18	OG-910974	05/03/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	25.88	155.28	SW
									SURGICAL SUPP				
028		05/15/18	OG-910974	05/03/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	35.80	429.60	
									SURGICAL SUPP				
028		05/15/18	OG-910974	05/03/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	47.76	191.04	
									SURGICAL SUPP				
028			OG-910974							Purchase Order Total		775.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-911419	05/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPONGE DRAIN 4X4 6PLY	96.7200	1.00	96.72	SW
028	OC-14993		OG-911419							Purchase Order Total		96.72	
028	OC-14993	05/15/18	OG-911643	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PRO-STAT AWC	161.8400	2.00	323.68	SW
028	OC-14993		OG-911643							Purchase Order Total		323.68	
028	OC-14993	05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	SW
028	OC-14993	05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	SW
028	OC-14993	05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	75.8700	1.00	75.87	SW
028	OC-14993	05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	60.8200	1.00	60.82	SW
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	MEDICAL SURGICAL	122.3500	1.00	122.35	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	18.5700	1.00	18.57	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	18.5700	1.00	18.57	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	73.4400	1.00	73.44	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	136.9600	1.00	136.96	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	122.3500	1.00	122.35	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MEDICAL SURGICAL	45.3100-	1.00	45.31-	
028		05/15/18	OG-911873	05/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
028			OG-911873							Purchase Order Total		2,641.82	
028	OC-14993	05/15/18	OG-912039	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	80.0000	1.00	80.00	SW
028	OC-14993		OG-912039							Purchase Order Total		80.00	
028	OC-14993	05/15/18	OG-912044	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	304.5300	1.00	304.53	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-912044	05/08/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	881.1000	1.00	881.10	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-912044	05/08/19	500560	MCKESSON MEDICAL	640		ATTENDS &	2020.1200	1.00	2,020.12	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-912044							Purchase Order Total		3,205.75	
028	OC-14993	05/15/18	OG-912202	05/08/19	500560	MCKESSON MEDICAL	475	00	POUCH CLAMP	6.0000	26.09	156.54	SW
						SURGICAL SUPP							
028		05/15/18	OG-912202	05/08/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	35.80	429.60	
						SURGICAL SUPP							
028		05/15/18	OG-912202	05/08/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	3.0000	47.76	143.28	
						SURGICAL SUPP							
028			OG-912202							Purchase Order Total		729.42	
028	OC-14993	05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1942.4500	1.00	1,942.45	SW
						SURGICAL SUPP							
028		05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	425.41	425.41	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	275.68	275.68	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	66.78	66.78	
						SURGICAL SUPP							
028		05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	4.60	4.60	
						SURGICAL SUPP							
028		05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,049.72	1,049.72	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-912450	05/09/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	120.26	120.26	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-912450							Purchase Order Total		3,884.90	
028	OC-14993	05/15/18	OG-912466	05/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	416.7200	1.00	416.72	SW
						SURGICAL SUPP							
028	OC-14993		OG-912466							Purchase Order Total		416.72	
028	OC-14993	05/15/18	OG-912762	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1273.4800	1.00	1,273.48	SW
						SURGICAL SUPP							
028		05/15/18	OG-912762	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	47.1000	1.00	47.10	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-912762	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	340.0800	1.00	340.08	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-912762							Purchase Order Total		1,660.66	
028	OC-14993	05/15/18	OG-912805	05/10/19	500560	MCKESSON MEDICAL	475	00	SOAP FOR CLINIC	1.0000	35.07	35.07	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-912805	05/10/19	500560	MCKESSON MEDICAL	475		TUBER HOLDER	1.0000	43.51	43.51	
						SURGICAL SUPP							
028			OG-912805							Purchase Order Total		78.58	
028	OC-14993	05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1213.6100	1.00	1,213.61	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	129.6000	1.00	129.60	SW
						SURGICAL SUPP							
028		05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	86.1900	1.00	86.19	
						SURGICAL SUPP							
028		05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.5500	1.00	90.55	
						SURGICAL SUPP							
028		05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0400	1.00	1.04	
						SURGICAL SUPP							
028		05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	.8400	1.00	.84	
						SURGICAL SUPP							
028		05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	.1600	1.00	.16	
						SURGICAL SUPP							
028		05/15/18	OG-912808	05/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	.2000	1.00	.20	
						SURGICAL SUPP							
028			OG-912808							Purchase Order Total		1,522.19	
028	OC-14993	05/15/18	OG-913036	05/13/19	500560	MCKESSON MEDICAL	475	00	4X4 OPTIFOAM	98.0700	1.00	98.07	SW
						SURGICAL SUPP							
028	OC-14993		OG-913036							Purchase Order Total		98.07	
028	OC-14993	05/15/18	OG-913482	05/14/19	500560	MCKESSON MEDICAL	475	00	BREIFS	6.0000	30.60	183.60	SW
						SURGICAL SUPP							
028		05/15/18	OG-913482	05/14/19	500560	MCKESSON MEDICAL	475	00	BREIFS	6.0000	47.76	286.56	
						SURGICAL SUPP							
028		05/15/18	OG-913482	05/14/19	500560	MCKESSON MEDICAL	475	00	BREIFS	6.0000	47.76	286.56	
						SURGICAL SUPP							
028			OG-913482							Purchase Order Total		756.72	
028	OC-14993	05/15/18	OG-913507	05/14/19	500560	MCKESSON MEDICAL	475	00	GLOVES	30.0000	7.88	236.40	SW
						SURGICAL SUPP							
028	OC-14993		OG-913507							Purchase Order Total		236.40	
028	OC-14993	05/15/18	OG-913560	05/14/19	500560	MCKESSON MEDICAL	475	00	CLAMP POUCH	6.0000	26.09	156.54	SW
						SURGICAL SUPP							
028		05/15/18	OG-913560	05/14/19	500560	MCKESSON MEDICAL	475	00	ADAPT DEODORANT	10.0000	13.49	134.90	
						SURGICAL SUPP							
028		05/15/18	OG-913560	05/14/19	500560	MCKESSON MEDICAL	475	00	BREIFS	6.0000	53.76	322.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-913560			SURGICAL SUPP								
										Purchase Order Total		614.00		
028	OC-14993	05/15/18	OG-913579	05/14/19	500560	MCKESSON MEDICAL	475	00	POUCH SENSURA CUT	366.4800	1.00	366.48	SW	
						SURGICAL SUPP								
			OG-913579							Purchase Order Total		366.48		
028	OC-14993	05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1559.5300	1.00	1,559.53	SW	
						SURGICAL SUPP								
028		05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	693.95	693.95		
						SURGICAL SUPP								
028		05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	421.52	421.52		
						SURGICAL SUPP								
028		05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	34.08	34.08		
						SURGICAL SUPP								
028		05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	409.98	409.98		
						SURGICAL SUPP								
028		05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	475		SUPPLIES-OTHER	1.0000	130.02-	130.02-		
						SURGICAL SUPP								
028		05/15/18	OG-914133	05/15/19	500560	MCKESSON MEDICAL	475		CREDIT FOR EXPIRED	1.0000	65.01-	65.01-		
						SURGICAL SUPP								
028			OG-914133							Purchase Order Total		2,924.03		
028	OC-14993	05/15/18	OG-914223	05/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	386.8800	1.00	386.88	SW	
						SURGICAL SUPP								
028		05/15/18	OG-914223	05/16/19	500560	MCKESSON MEDICAL	475		NUTRITIONAL	23.2200	1.00	23.22		
						SURGICAL SUPP								
028			OG-914223							Purchase Order Total		410.10		
028	OC-14993	05/15/18	OG-914584	05/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	185.6400	1.00	185.64	SW	
						SURGICAL SUPP								
028		05/15/18	OG-914584	05/17/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	716.6000	1.00	716.60		
						SURGICAL SUPP								
028		05/15/18	OG-914584	05/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	3265.1400	1.00	3,265.14		
						SURGICAL SUPP								
028		05/15/18	OG-914584	05/17/19	500560	MCKESSON MEDICAL	475	00	SUPPLIES-OTHER	214.2000	1.00	214.20		
						SURGICAL SUPP								
028		05/15/18	OG-914584	05/17/19	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	309.4000	1.00	309.40		
						SURGICAL SUPP								
028			OG-914584							Purchase Order Total		4,690.98		
028	OC-14993	05/15/18	OG-914676	05/17/19	500560	MCKESSON MEDICAL	475	00	BREIFS	12.0000	35.80	429.60	SW	
						SURGICAL SUPP								
028		05/15/18	OG-914676	05/17/19	500560	MCKESSON MEDICAL	475	00	BABY SHAMPOO	12.0000	.97	11.64		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-914676										
028			OG-914708	05/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1928.5700	1.00	1,928.57	SW
028	OC-14993	05/15/18	OG-914708	05/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1566.3600	1.00	1,566.36	SW
			OG-914708										
028	OC-14993	05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2581.2600	1.00	2,581.26	SW
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	480.2800	1.00	480.28	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	273.9200	1.00	273.92	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	30.6800	1.00	30.68	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	91.4700	1.00	91.47	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.9900	1.00	38.99	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	136.9600	1.00	136.96	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	130.5600	1.00	130.56	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	380.6800	1.00	380.68	
028		05/15/18	OG-915183	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	114.6600	1.00	114.66	
			OG-915183										
028	OC-14993	05/15/18	OG-915266	05/21/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	1.0000	40.81	40.81	SW
028		05/15/18	OG-915266	05/21/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	8.0000	41.86	334.88	
			OG-915266										
028	OC-14993	05/15/18	OG-915273	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3516.6100	1.00	3,516.61	SW
028		05/15/18	OG-915273	05/21/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	35.5400	1.00	35.54	
028		05/15/18	OG-915273	05/21/19	500560	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	3233.6000	1.00	3,233.60	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-915273	05/21/19	500560	MCKESSON MEDICAL	475		NUTRITIONAL	113.2800	1.00	113.28	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-915273							Purchase Order Total		6,899.03	
028	OC-14993	05/15/18	OG-915278	05/21/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	4.0000	56.64	226.56	SW
						SURGICAL SUPP							
028		05/15/18	OG-915278	05/21/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	53.76	322.56	
						SURGICAL SUPP							
028		05/15/18	OG-915278	05/21/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	35.80	214.80	
						SURGICAL SUPP							
028			OG-915278							Purchase Order Total		763.92	
028	OC-14993	05/15/18	OG-915289	05/21/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	9.0000	35.80	322.20	SW
						SURGICAL SUPP							
028		05/15/18	OG-915289	05/21/19	500560	MCKESSON MEDICAL	475	00	GLOVES	6.0000	7.88	47.28	
						SURGICAL SUPP							
028			OG-915289							Purchase Order Total		369.48	
028	OC-14993	05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1665.8800	1.00	1,665.88	SW
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	23.6100	1.00	23.61	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	323.4400-	1.00	323.44-	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	323.4400	1.00	323.44	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1975.7900	1.00	1,975.79	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	297.9700	1.00	297.97	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	60.6500	1.00	60.65	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	114.6600	1.00	114.66	
						SURGICAL SUPP							
028		05/15/18	OG-915311	05/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	180.2800	1.00	180.28	
						SURGICAL SUPP							
028			OG-915311							Purchase Order Total		4,318.84	
028	OC-14993	05/15/18	OG-916292	05/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2620.0900	1.00	2,620.09	SW
						SURGICAL SUPP							
028		05/15/18	OG-916292	05/24/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	448.69	448.69	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-916292	05/24/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	813.72	813.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-916292	05/24/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	34.90	34.90	
						SURGICAL SUPP							
028		05/15/18	OG-916292	05/24/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,237.34	1,237.34	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-916292	05/24/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	85.44	85.44	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-916292						Purchase Order Total			5,240.18	
028	OC-14993	05/15/18	OG-916293	05/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	996.6800	1.00	996.68	SW
						SURGICAL SUPP							
028		05/15/18	OG-916293	05/24/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	861.23	861.23	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-916293	05/24/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	135.45	135.45	
						SURGICAL SUPP			EXP				
028			OG-916293						Purchase Order Total			1,993.36	
028	OC-14993	05/15/18	OG-916313	05/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	193.9200	1.00	193.92	SW
						SURGICAL SUPP							
028	OC-14993		OG-916313						Purchase Order Total			193.92	
028	OC-14993	05/15/18	OG-916358	05/24/19	500560	MCKESSON MEDICAL	475	00	MAROON THERAPY	23.8300	1.00	23.83	SW
						SURGICAL SUPP			SPOONS				
028	OC-14993		OG-916358						Purchase Order Total			23.83	
028	OC-14993	05/15/18	OG-916661	05/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4157.1000	1.00	4,157.10	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-916661	05/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	11.3700	1.00	11.37	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-916661	05/28/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	388.9800	1.00	388.98	SW
						SURGICAL SUPP							
028	OC-14993		OG-916661						Purchase Order Total			4,557.45	
028	OC-14993	05/15/18	OG-916750	05/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	219.1200	1.00	219.12	SW
						SURGICAL SUPP							
028		05/15/18	OG-916750	05/29/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	86.4000	1.00	86.40	
						SURGICAL SUPP			SUPPLEMENTS				
028		05/15/18	OG-916750	05/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	27.8000	1.00	27.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-916750						Purchase Order Total			333.32	
028	OC-14993	05/15/18	OG-916927	05/29/19	500560	MCKESSON MEDICAL	475	00	LEG BAG, 32 OZ	1.0000	111.81	111.81	SW
						SURGICAL SUPP							
028	OC-14993		OG-916927						Purchase Order Total			111.81	
028	OC-14993	05/15/18	OG-917140	05/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	53.4000	1.00	53.40	SW

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028		05/15/18	OG-917140	05/29/19	500560	SURGICAL SUPP MCKESSON MEDICAL	393		NECTAR THICKNER	2.0000	26.70	53.40	
028			OG-917140			SURGICAL SUPP							
028	OC-14993	05/15/18	OG-917650	05/31/19	500560	MCKESSON MEDICAL	475	00	CONTROL COAGUCHEK	2.0000	73.17	146.34	SW
028	OC-14993		OG-917650			SURGICAL SUPP			XS PLUS				
028	OC-14993	05/15/18	OG-917655	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	894.6300	1.00	894.63	SW
028		05/15/18	OG-917655	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	562.5000	1.00	562.50	
028		05/15/18	OG-917655	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.9300-	1.00	33.93-	
028		05/15/18	OG-917655	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	35.0000-	1.00	35.00-	
028			OG-917655			SURGICAL SUPP							
028	OC-14993	05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	35.80	214.80	SW
028		05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	25.88	155.28	
028		05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	57.60	691.20	
028		05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	DECLOGGERS	4.0000	51.50	206.00	
028		05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	FIBERSOURCE	8.0000	20.88	167.04	
028		05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	GLOVES	40.0000	7.80	312.00	
028		05/15/18	OG-917691	05/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	53.76	645.12	
028			OG-917691			SURGICAL SUPP							
028	OC-14993	05/15/18	OG-917701	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.9400	1.00	268.94	SW
028		05/15/18	OG-917701	05/31/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1949.0400	1.00	1,949.04	
028		05/15/18	OG-917701	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	239.2200	1.00	239.22	
028		05/15/18	OG-917701	05/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	57.1200	1.00	57.12	

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028			OG-917701							Purchase Order Total		2,514.32	
028	OC-14993	05/15/18	OG-917747	05/31/19	500560	MCKESSON MEDICAL	475	00	TRANSP POUCH	12.0000	22.27	267.24	SW
						SURGICAL SUPP							
028		05/15/18	OG-917747	05/31/19	500560	MCKESSON MEDICAL	475	00	SKIN BARRIER	12.0000	28.82	345.84	
						SURGICAL SUPP							
028		05/15/18	OG-917747	05/31/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	12.0000	35.80	429.60	
						SURGICAL SUPP							
028			OG-917747							Purchase Order Total		1,042.68	
028	OC-14993	05/15/18	OG-917972	06/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1408.0600	1.00	1,408.06	SW
						SURGICAL SUPP							
028		05/15/18	OG-917972	06/03/19	500560	MCKESSON MEDICAL	475		CPR MANIKIN SET	2.0000	589.71	1,179.42	
						SURGICAL SUPP							
028		05/15/18	OG-917972	06/03/19	500560	MCKESSON MEDICAL	475		ADULT LUNG BAGS	4.0000	30.06	120.24	
						SURGICAL SUPP							
028		05/15/18	OG-917972	06/03/19	500560	MCKESSON MEDICAL	475		CHILD LUNG BAGS	4.0000	27.10	108.40	
						SURGICAL SUPP							
028			OG-917972							Purchase Order Total		2,816.12	
028	OC-14993	05/15/18	OG-918056	06/03/19	500560	MCKESSON MEDICAL	475	00	WATER IRR SOL STR	36.8600	2.00	73.72	SW
						SURGICAL SUPP							
028	OC-14993		OG-918056							Purchase Order Total		73.72	
028	OC-14993	05/15/18	OG-918461	06/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4261.9200	1.00	4,261.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-918461	06/04/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	400.0000	1.00	400.00	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-918461	06/04/19	500560	MCKESSON MEDICAL	640		ATTENDS &	161.2800	1.00	161.28	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-918461	06/04/19	500560	MCKESSON MEDICAL	475		CREDIT CHARGEBACK	3759.3800-	1.00	3,759.38-	
						SURGICAL SUPP							
028			OG-918461							Purchase Order Total		1,063.82	
028	OC-14993	05/15/18	OG-918494	06/04/19	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	11.7600	1.00	11.76	SW
						SURGICAL SUPP			EXP				
028	OC-14993		OG-918494							Purchase Order Total		11.76	
028	OC-14993	05/15/18	OG-918837	06/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3492.4500	1.00	3,492.45	SW
						SURGICAL SUPP							
028		05/15/18	OG-918837	06/05/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	567.24	567.24	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-918837	06/05/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	825.06	825.06	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-918837	06/05/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	24.90	24.90	

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						SURGICAL SUPP							
028		05/15/18	OG-918837	06/05/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	1,961.72	1,961.72	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-918837	06/05/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	113.53	113.53	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-918837							Purchase Order Total		6,984.90	
028	OC-14993	05/15/18	OG-918942	06/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1677.8200	1.00	1,677.82	SW
						SURGICAL SUPP							
028		05/15/18	OG-918942	06/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	167.1800	1.00	167.18	
						SURGICAL SUPP							
028			OG-918942							Purchase Order Total		1,845.00	
028	OC-14993	05/15/18	OG-919013	06/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	594.57	594.57	SW
						SURGICAL SUPP							
028		05/15/18	OG-919013	06/05/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	101.48	101.48	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-919013							Purchase Order Total		696.05	
028	OC-14993	05/15/18	OG-919015	06/05/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	35.80	214.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-919015	06/05/19	500560	MCKESSON MEDICAL	475	00	BRIEFS	6.0000	47.76	286.56	
						SURGICAL SUPP							
028			OG-919015							Purchase Order Total		501.36	
028	OC-14993	05/15/18	OG-919281	06/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	169.9200	1.00	169.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-919281	06/06/19	500560	MCKESSON MEDICAL	640		ATTENDS &	330.2400	1.00	330.24	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-919281	06/06/19	500560	MCKESSON MEDICAL	465		HAMPER DOUBLE BAG	234.3300	1.00	234.33	
						SURGICAL SUPP							
028			OG-919281							Purchase Order Total		734.49	
028	OC-14993	05/15/18	OG-919920	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	80.2000	1.00	80.20	SW
						SURGICAL SUPP							
028	OC-14993		OG-919920							Purchase Order Total		80.20	
028	OC-14993	05/15/18	OG-919941	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	336.7200	1.00	336.72	SW
						SURGICAL SUPP							
028		05/15/18	OG-919941	06/07/19	500560	MCKESSON MEDICAL	475		ELECTRODE,	1.0000	336.72	336.72	
						SURGICAL SUPP			SWABSTICK				
028			OG-919941							Purchase Order Total		673.44	
028	OC-14993	05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1400.9900	1.00	1,400.99	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	84.0800	1.00	84.08	SW

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						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	86.2200	1.00	86.22	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	442.9000	1.00	442.90	SW
						SURGICAL SUPP							
028		05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	143.8000	1.00	143.80	
						SURGICAL SUPP							
028		05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	136.9600	1.00	136.96	
						SURGICAL SUPP							
028		05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	649.8600	1.00	649.86	
						SURGICAL SUPP							
028		05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	136.9600	1.00	136.96	
						SURGICAL SUPP							
028		05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	307.8400	1.00	307.84	
						SURGICAL SUPP							
028		05/15/18	OG-919981	06/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	307.8400	1.00	307.84	
						SURGICAL SUPP							
028			OG-919981							Purchase Order Total		3,697.45	
028	OC-14993	05/15/18	OG-920208	06/10/19	500560	MCKESSON MEDICAL	475	00	CLAMP OSTOMY	3.0000	32.41	97.23	SW
						SURGICAL SUPP							
028	OC-14993		OG-920208							Purchase Order Total		97.23	
028	OC-14993	05/15/18	OG-920289	06/10/19	500560	MCKESSON MEDICAL	475	00	X-RAY APRON EASY WRAP STYLE	940.9200	1.00	940.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-920289	06/10/19	500560	MCKESSON MEDICAL	475	00	X-RAY APRON/VEST WRAPAROUND	881.6800	1.00	881.68	
						SURGICAL SUPP							
028		05/15/18	OG-920289	06/10/19	500560	MCKESSON MEDICAL	475	00	X-RAY APRON EASY WRAP STYLE	235.2300	1.00	235.23	
						SURGICAL SUPP							
028		05/15/18	OG-920289	06/10/19	500560	MCKESSON MEDICAL	475	00	X-RAY APRON EASY WRAP STYLE	470.4600	1.00	470.46	
						SURGICAL SUPP							
028			OG-920289							Purchase Order Total		2,528.29	
028	OC-14993	05/15/18	OG-920473	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	609.7700	1.00	609.77	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-920473	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	609.7700	1.00	609.77	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-920473	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	300.8200	1.00	300.82	SW
						SURGICAL SUPP							
028		05/15/18	OG-920473	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	614.5000-	1.00	614.50-	
						SURGICAL SUPP							
028		05/15/18	OG-920473	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	614.5000-	1.00	614.50-	

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						SURGICAL SUPP							
028		05/15/18	OG-920473	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	68.9300	1.00	68.93	
						SURGICAL SUPP							
028			OG-920473							Purchase Order Total		360.29	
028	OC-14993	05/15/18	OG-920558	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	306.8200	1.00	306.82	SW
						SURGICAL SUPP							
028		05/15/18	OG-920558	06/11/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	266.8800	1.00	266.88	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-920558	06/11/19	500560	MCKESSON MEDICAL	640		ATTENDS &	3069.4400	1.00	3,069.44	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-920558	06/11/19	500560	MCKESSON MEDICAL	640		PULL UP MED #665229	47.7600	10.00	477.60	
						SURGICAL SUPP							
028			OG-920558							Purchase Order Total		4,120.74	
028	OC-14993	05/15/18	OG-920574	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	489.9000	1.00	489.90	SW
						SURGICAL SUPP							
028	OC-14993		OG-920574							Purchase Order Total		489.90	
028	OC-14993	05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	STRIP GLUCOSE BLOOD	1.0000	176.40	176.40	SW
						SURGICAL SUPP			TRUMETRIX				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	CONTROL LEVEL 3	1.0000	117.72	117.72	
						SURGICAL SUPP			BLOOD				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	CONTROL LEVEL 1	12.0000	4.86	58.32	
						SURGICAL SUPP							
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	CANISTER KIT	12.0000	12.73	152.76	
						SURGICAL SUPP			SUCTION 800CC				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	SLIPPER TERRY XLG	2.0000	37.92	75.84	
						SURGICAL SUPP			BLU ADULT				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	PAD INCONT TRANQ	12.0000	35.80	429.60	
						SURGICAL SUPP			OVNIGHT				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	BRIEF INCONT	15.0000	56.64	849.60	
						SURGICAL SUPP			SMRTCRE XLG				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	BRIEF INCONT	6.0000	53.76	322.56	
						SURGICAL SUPP			SMRTCRE MED				
028		05/15/18	OG-920777	06/11/19	500560	MCKESSON MEDICAL	475	00	BRIEF INCONT	4.0000	57.60	230.40	
						SURGICAL SUPP			SMRTCRE LG				
028			OG-920777							Purchase Order Total		2,413.20	
028	OC-14993	05/15/18	OG-920881	06/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.6100	1.00	42.61	SW
						SURGICAL SUPP							
028	OC-14993		OG-920881							Purchase Order Total		42.61	
028	OC-14993	05/15/18	OG-921043	06/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1362.7400	1.00	1,362.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-921043	06/12/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	426.41	426.41	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-921043	06/12/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	499.00	499.00	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-921043	06/12/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	437.33	437.33	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-921043						Purchase Order Total			2,725.48	
028	OC-14993	05/15/18	OG-921076	06/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-921076						Purchase Order Total			1.00	
028	OC-14993	05/15/18	OG-921166	06/12/19	500560	MCKESSON MEDICAL	475	00	NEEDLE BLUNT FILTER	77.5800	1.00	77.58	SW
						SURGICAL SUPP			18 G X1				
028	OC-14993		OG-921166						Purchase Order Total			77.58	
028	OC-14993	05/15/18	OG-921188	06/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	172.7000	1.00	172.70	SW
						SURGICAL SUPP							
028		05/15/18	OG-921188	06/12/19	500560	MCKESSON MEDICAL	475		FINGER SEPARATOR	1.0000	146.00	146.00	
						SURGICAL SUPP							
028		05/15/18	OG-921188	06/12/19	500560	MCKESSON MEDICAL	475		HAND EXERCISER	1.0000	26.70	26.70	
						SURGICAL SUPP							
028			OG-921188						Purchase Order Total			345.40	
028	OC-14993	05/15/18	OG-921308	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2735.2000	1.00	2,735.20	SW
						SURGICAL SUPP							
028		05/15/18	OG-921308	06/13/19	500560	MCKESSON MEDICAL	475		SPLASH GUARD TOILET	11.2200	3.00	33.66	
						SURGICAL SUPP							
028			OG-921308						Purchase Order Total			2,768.86	
028	OC-14993	05/15/18	OG-921612	06/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	39.6000	1.00	39.60	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-921612	06/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	32.6800	1.00	32.68	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-921612	06/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-921612	06/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	605.1600	1.00	605.16	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-921612	06/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1686.0700	1.00	1,686.07	SW
						SURGICAL SUPP							
028		05/15/18	OG-921612	06/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.2400	1.00	48.24	
						SURGICAL SUPP							
028			OG-921612						Purchase Order Total			2,712.57	

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028	OC-14993	05/15/18	OG-921777	06/14/19	500560	MCKESSON MEDICAL	475	00	ELECTRODES 747191	4.0000	37.73	150.92	SW
						SURGICAL SUPP							
028		05/15/18	OG-921777	06/14/19	500560	MCKESSON MEDICAL	475	00	DYCEM 16 X 6.5'	1.0000	49.35	49.35	
						SURGICAL SUPP							
028		05/15/18	OG-921777	06/14/19	500560	MCKESSON MEDICAL	475	00	THERABAND GREEN	1.0000	51.82	51.82	
						SURGICAL SUPP							
028		05/15/18	OG-921777	06/14/19	500560	MCKESSON MEDICAL	475	00	BED PULL UP 9.75'	1.0000	38.62	38.62	
						SURGICAL SUPP							
028		05/15/18	OG-921777	06/14/19	500560	MCKESSON MEDICAL	475	00	CUP HOLDER	6.0000	28.43	170.58	
						SURGICAL SUPP							
028		05/15/18	OG-921777	06/14/19	500560	MCKESSON MEDICAL	475	00	CUSHION 20 X 18 X 2	2.0000	26.10	52.20	
						SURGICAL SUPP							
028			OG-921777							Purchase Order Total		513.49	
028	OC-14993	05/15/18	OG-921905	06/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	209.0000	1.00	209.00	SW
						SURGICAL SUPP							
028		05/15/18	OG-921905	06/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	58.8800	1.00	58.88	
						SURGICAL SUPP							
028			OG-921905							Purchase Order Total		267.88	
028	OC-14993	05/15/18	OG-921999	06/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	261.9000	1.00	261.90	SW
						SURGICAL SUPP							
028	OC-14993		OG-921999							Purchase Order Total		261.90	
028	OC-14993	05/15/18	OG-922196	06/17/19	500560	MCKESSON MEDICAL	475	00	BRIEF WINGS 2XL	8.0000	30.48	243.84	SW
						SURGICAL SUPP							
028		05/15/18	OG-922196	06/17/19	500560	MCKESSON MEDICAL	475	00	POUCH BARRIER KIT	12.0000	46.33	555.96	
						SURGICAL SUPP			HOLLISTER				
028		05/15/18	OG-922196	06/17/19	500560	MCKESSON MEDICAL	475	00	SPRAY ADHESIVE	8.0000	26.27	210.16	
						SURGICAL SUPP			OSTOMY				
028		05/15/18	OG-922196	06/17/19	500560	MCKESSON MEDICAL	475	00	FIBERSOURCE	12.0000	20.88	250.56	
						SURGICAL SUPP							
028			OG-922196							Purchase Order Total		1,260.52	
028	OC-14993	05/15/18	OG-922271	06/17/19	500560	MCKESSON MEDICAL	475	00	GLUCOMETER	26.0900	1.00	26.09	SW
						SURGICAL SUPP			BATTERIES				
028	OC-14993		OG-922271							Purchase Order Total		26.09	
028	OC-14993	05/15/18	OG-922275	06/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	122.0400	1.00	122.04	SW
						SURGICAL SUPP							
028		05/15/18	OG-922275	06/17/19	500560	MCKESSON MEDICAL	485		MICRO FIBER DRY	1.0000	122.04	122.04	
						SURGICAL SUPP			MOPS				
028			OG-922275							Purchase Order Total		244.08	
028	OC-14993	05/15/18	OG-922848	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	58.0800	1.00	58.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-922848	06/19/19	500560	MCKESSON MEDICAL	475		MEDICAL	16.9200	1.00	16.92	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-922848	06/19/19	500560	MCKESSON MEDICAL	475		MEDICAL	99.9400	1.00	99.94	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-922848	06/19/19	500560	MCKESSON MEDICAL	475		MEDICAL	19.8100	1.00	19.81	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-922848						Purchase Order Total			194.75	
028	OC-14993	05/15/18	OG-922849	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	16.9200	1.00	16.92	SW
						SURGICAL SUPP							
028	OC-14993		OG-922849						Purchase Order Total			16.92	
028	OC-14993	05/15/18	OG-922852	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	99.9400	1.00	99.94	SW
						SURGICAL SUPP							
028	OC-14993		OG-922852						Purchase Order Total			99.94	
028	OC-14993	05/15/18	OG-922865	06/19/19	500560	MCKESSON MEDICAL	475	00	MIS NON INVENTORY SUPPLIES	1.0000	1,180.33	1,180.33	SW
						SURGICAL SUPP							
028	OC-14993		OG-922865						Purchase Order Total			1,180.33	
028	OC-14993	05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2468.1800	1.00	2,468.18	SW
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT EXP	1.0000	368.64	368.64	
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	629.12	629.12	
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	20.94	20.94	
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	4.60	4.60	
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	1,331.35	1,331.35	
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL SUPPLEMENTS	1.0000	113.53	113.53	
						SURGICAL SUPP							
028		05/15/18	OG-922868	06/19/19	500560	MCKESSON MEDICAL	475		CREDIT	1.0000	181.33-	181.33-	
						SURGICAL SUPP							
028			OG-922868						Purchase Order Total			4,755.03	
028	OC-14993	05/15/18	OG-923239	06/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1217.7600	1.00	1,217.76	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-923239	06/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1188.7200	1.00	1,188.72	SW
						SURGICAL SUPP							
028		05/15/18	OG-923239	06/20/19	500560	MCKESSON MEDICAL	475	00	SHAREBACK	676.3800-	1.00	676.38-	

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028		05/15/18	OG-923239	06/20/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	CREDIT FOR	388.9800-	1.00	388.98-	
028			OG-923239			SURGICAL SUPP				Purchase Order Total		1,341.12	
028	OC-14993	05/15/18	OG-923266	06/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.7600	1.00	1.76	SW
028			OG-923266			SURGICAL SUPP				Purchase Order Total		1.76	
028	OC-14993	05/15/18	OG-923545	06/24/19	500560	MCKESSON MEDICAL	475	00	EXERCISER THE	34.7800	6.00	208.68	SW
028		05/15/18	OG-923545	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL			BREATHER DRAIN SPONGE 4X4	96.7200	1.00	96.72	
028		05/15/18	OG-923545	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL			ENSURE PLUS CHOCOLATE	23.0400	2.00	46.08	
028			OG-923545			SURGICAL SUPP				Purchase Order Total		351.48	
028	OC-14993	05/15/18	OG-923610	06/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	807.4500	1.00	807.45	SW
028		05/15/18	OG-923610	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	164.3700	1.00	164.37	
028			OG-923610			SURGICAL SUPP				Purchase Order Total		971.82	
028	OC-14993	05/15/18	OG-923612	06/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1107.0400	1.00	1,107.04	SW
028		05/15/18	OG-923612	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	785.4000	1.00	785.40	
028		05/15/18	OG-923612	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	459.2400	1.00	459.24	
028		05/15/18	OG-923612	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	35.3800	1.00	35.38	
028		05/15/18	OG-923612	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	CREDIT FOR	190.8000-	1.00	190.80-	
028		05/15/18	OG-923612	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	CREDIT FOR	216.2400-	1.00	216.24-	
028		05/15/18	OG-923612	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	CREDIT FOR	108.1200-	1.00	108.12-	
028			OG-923612			SURGICAL SUPP				Purchase Order Total		1,871.90	
028	OC-14993	05/15/18	OG-923630	06/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	893.9600	1.00	893.96	SW
028		05/15/18	OG-923630	06/24/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	325.5600	1.00	325.56	
028			OG-923630			SURGICAL SUPP				Purchase Order Total		1,219.52	

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028	OC-14993	05/15/18	OG-924037	06/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	135.0600	1.00	135.06	SW
028		05/15/18	OG-924037	06/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	33.5500	1.00	33.55	
028			OG-924037							Purchase Order Total		168.61	
028	OC-14994	05/15/18	OG-903071	04/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	PENCIL TRAY, #DS2PPTN	54.1800	1.00	54.18	SW
028	OC-14994		OG-903071							Purchase Order Total		54.18	
028	OC-14994	05/15/18	OG-909045	04/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	CABINET WITH FULL HEIGHT DOORS	900.9000	1.00	900.90	SW
028	OC-14994		OG-909045							Purchase Order Total		900.90	
028	OC-15000	06/14/18	OG-903006	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.4900	1.00	6.49	
028	OC-15000		OG-903006							Purchase Order Total		6.49	
028	OC-15000	06/14/18	OG-903700	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.4000	1.00	84.40	
028	OC-15000		OG-903700							Purchase Order Total		84.40	
028	OC-15000	06/14/18	OG-903996	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	419.5500	1.00	419.55	
028	OC-15000		OG-903996							Purchase Order Total		419.55	
028	OC-15000	06/14/18	OG-905873	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 CYLINDER CAP. OXYGEN CART	7638.9600	1.00	7,638.96	
028		06/14/18	OG-905873	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT	9064.9200-	1.00	9,064.92-	
028			OG-905873							Purchase Order Total		1,425.96-	
028	OC-15000	06/14/18	OG-907527	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.0600	1.00	326.06	
028		06/14/18	OG-907527	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		MEDICAL SUPPLIES-OTHER	58.3200	1.00	58.32	
028			OG-907527							Purchase Order Total		384.38	
028	OC-15000	06/14/18	OG-908436	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	734.1000	1.00	734.10	
028	OC-15000		OG-908436							Purchase Order Total		734.10	
028	OC-15000	06/14/18	OG-910969	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 CYLINDER CAP. OXYGEN CART	7638.9600	1.00	7,638.96	
028	OC-15000		OG-910969							Purchase Order Total		7,638.96	
028	OC-15000	06/14/18	OG-912302	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.5800	1.00	183.58	
028	OC-15000	06/14/18	OG-912302	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.0500	1.00	42.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028		06/14/18	OG-912302	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	932.0000	1.00	932.00	
028			OG-912302							Purchase Order Total		1,157.63	
028	OC-15000	06/14/18	OG-914644	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK WRAP 18" X 1000'	2.0000	30.87	61.74	
028		06/14/18	OG-914644	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADES	1.0000	27.08	27.08	
028			OG-914644							Purchase Order Total		88.82	
028	OC-15000	06/14/18	OG-916238	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEC. SCISSOR LIFT, GENIE	23648.7400	1.00	23,648.74	
028	OC-15000		OG-916238							Purchase Order Total		23,648.74	
028	OC-15000	06/14/18	OG-916556	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1104.3500	1.00	1,104.35	
028	OC-15000	06/14/18	OG-916556	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.0500	1.00	262.05	
028	OC-15000	06/14/18	OG-916556	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.0000	1.00	443.00	
028		06/14/18	OG-916556	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.7000	1.00	272.70	
028			OG-916556							Purchase Order Total		2,082.10	
028	OC-15000	06/14/18	OG-920577	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.4000	1.00	89.40	
028		06/14/18	OG-920577	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	578		1 1/2 INCH FELT CHAIR PADS	60.0000	1.49	89.40	
028		06/14/18	OG-920577	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	578		TOILET TISSUE	1.0000	34.00	34.00	
028			OG-920577							Purchase Order Total		212.80	
028	OC-15000	06/14/18	OG-921749	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	563.9500	1.00	563.95	
028	OC-15000		OG-921749							Purchase Order Total		563.95	
028	OC-15003	06/14/18	OG-903866	04/04/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	2.0000	132.84	265.68	
028	OC-15003		OG-903866							Purchase Order Total		265.68	
028	OC-15006	07/02/18	OG-905368	04/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	850	00	24"X50" BATH TOWEL	7208.0000	1.00	7,208.00	SW
028		07/02/18	OG-905368	04/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	850	00	24"X50" BATH TOWEL	5406.0000	1.00	5,406.00	
028		07/02/18	OG-905368	04/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	850	00	24"X50" BATH TOWEL	1802.0000	1.00	1,802.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-905368			CARE SOLUTI						Purchase Order Total	14,416.00
028	OC-15006	07/02/18	OG-914306	05/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ELECTRODES TENS 2 X 2 DURASTIK	41.5000	1.00	41.50	SW
			OG-914306									Purchase Order Total	41.50
028	OC-15006	07/02/18	OG-915908	05/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RX DESTROYER ALL-PURPOSE 1 GL	2.0000	198.00	396.00	SW
			OG-915908									Purchase Order Total	396.00
028	OC-15006	07/02/18	OG-920757	06/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	850	00	TOWEL, 24X50 INCH	16.0000	305.10	4,881.60	SW
		07/02/18	OG-920757	06/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	850	00	WASHCLOTH 24X12 INCH	25.0000	18.91	472.75	
			OG-920757									Purchase Order Total	5,354.35
028	OC-15060	11/02/18	OG-903086	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.8200	1.00	180.82	
028	OC-15060	11/02/18	OG-903086	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	25.6300	1.00	25.63	
028	OC-15060	11/02/18	OG-903086	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	25.5000	1.00	25.50	
028	OC-15060	11/02/18	OG-903086	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1949.5200	1.00	1,949.52	
028		11/02/18	OG-903086	04/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	20.9200	1.00-	20.92-	
			OG-903086									Purchase Order Total	2,160.55
028	OC-15060	11/02/18	OG-904823	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	419.4600	1.00	419.46	
028		11/02/18	OG-904823	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	10.4200	1.00-	10.42-	
028		11/02/18	OG-904823	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	20.9200	1.00-	20.92-	
			OG-904823									Purchase Order Total	388.12

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-904829	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.2700	1.00	97.27	
028	OC-15060	11/02/18	OG-904829	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	9.3900	1.00	9.39	
028	OC-15060	11/02/18	OG-904829	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.9000	1.00	237.90	
028	OC-15060	11/02/18	OG-904829	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.0800	1.00	114.08	
028	OC-15060	11/02/18	OG-904829	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.7400	1.00	46.74	
028	OC-15060	11/02/18	OG-904829	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2342.7200	1.00	2,342.72	
028	OC-15060		OG-904829						Purchase Order Total			2,848.10	
028	OC-15060	11/02/18	OG-904831	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.7600	1.00	36.76	
028	OC-15060	11/02/18	OG-904831	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.4300	1.00	110.43	
028	OC-15060	11/02/18	OG-904831	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2620.8900	1.00	2,620.89	
028	OC-15060		OG-904831						Purchase Order Total			2,768.08	
028	OC-15060	11/02/18	OG-908264	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4164.8500	1.00	4,164.85	
028	OC-15060	11/02/18	OG-908264	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	262.2300	1.00	262.23	
028	OC-15060	11/02/18	OG-908264	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	108.7900	1.00	108.79	
028	OC-15060		OG-908264						Purchase Order Total			4,535.87	

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028	OC-15060	11/02/18	OG-908267	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3123.3200	1.00	3,123.32	
028	OC-15060	11/02/18	OG-908267	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	117.4700	1.00	117.47	
028	OC-15060	11/02/18	OG-908267	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	59.5100	1.00	59.51	
028		11/02/18	OG-908267	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.7500	1.00	42.75	
028			OG-908267						Purchase Order Total			3,343.05	
028	OC-15060	11/02/18	OG-908390	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,748.77	2,748.77	
028	OC-15060	11/02/18	OG-908390	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	115.20	115.20	
028		11/02/18	OG-908390	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	171.88	171.88	
028		11/02/18	OG-908390	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	46.90	46.90	
028		11/02/18	OG-908390	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	69.82	69.82	
028			OG-908390						Purchase Order Total			3,152.57	
028	OC-15060	11/02/18	OG-908701	04/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4281.0200	1.00	4,281.02	
028	OC-15060	11/02/18	OG-908701	04/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	127.0500	1.00	127.05	
028	OC-15060	11/02/18	OG-908701	04/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	98.5600	1.00	98.56	
028	OC-15060		OG-908701						Purchase Order Total			4,506.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-908945	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1973.4900	1.00	1,973.49	
028	OC-15060	11/02/18	OG-908945	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	431.1000	1.00	431.10	
028	OC-15060	11/02/18	OG-908945	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.8600	1.00	148.86	
028	OC-15060		OG-908945							Purchase Order Total		2,553.45	
028	OC-15060	11/02/18	OG-908947	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.9000	1.00	166.90	
028	OC-15060	11/02/18	OG-908947	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2250.6400	1.00	2,250.64	
028	OC-15060		OG-908947							Purchase Order Total		2,417.54	
028	OC-15060	11/02/18	OG-909646	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	420.1000	1.00	420.10	
028	OC-15060		OG-909646							Purchase Order Total		420.10	
028	OC-15060	11/02/18	OG-910600	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1891.3500	1.00	1,891.35	
028	OC-15060	11/02/18	OG-910600	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	37.1500	1.00	37.15	
028	OC-15060	11/02/18	OG-910600	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2063.8600	1.00	2,063.86	
028	OC-15060	11/02/18	OG-910600	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1598.9300	1.00	1,598.93	
028	OC-15060		OG-910600							Purchase Order Total		5,591.29	
028	OC-15060	11/02/18	OG-910658	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.0400	1.00	35.04	
028	OC-15060	11/02/18	OG-910658	05/02/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3633.1100	1.00	3,633.11	

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028	OC-15060	11/02/18	OG-910658	05/02/19	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	78.6100	1.00	78.61	
028	OC-15060	11/02/18	OG-910658	05/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2692.3500	1.00	2,692.35	
028	OC-15060	11/02/18	OG-910658	05/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	110.9700	1.00	110.97	
028	OC-15060		OG-910658							Purchase Order Total		6,550.08	
028	OC-15060	11/02/18	OG-911083	05/03/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
028		11/02/18	OG-911083	05/03/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	203.8200	1.00	203.82	
028		11/02/18	OG-911083	05/03/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	344.8200	1.00	344.82	
028			OG-911083							Purchase Order Total		549.64	
028	OC-15060	11/02/18	OG-912067	05/08/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3877.9800	1.00	3,877.98	
028	OC-15060	11/02/18	OG-912067	05/08/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	146.3000	1.00	146.30	
028	OC-15060	11/02/18	OG-912067	05/08/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	49.2800	1.00	49.28	
028		11/02/18	OG-912067	05/08/19	500555	DISTRIBUTING, KEARNEY CASH WA	962		PAPER AND PLASTICS	301.6800	1.00	301.68	
028		11/02/18	OG-912067	05/08/19	500555	DISTRIBUTING, KEARNEY CASH WA	962		CREDIT MEMO LIME GELATION	7.6300-	1.00	7.63-	
028			OG-912067							Purchase Order Total		4,367.61	
028	OC-15060	11/02/18	OG-912120	05/08/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	5638.1900	1.00	5,638.19	
						DISTRIBUTING,							

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028	OC-15060	11/02/18	OG-912120	05/08/19	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	204.0300	1.00	204.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912120	05/08/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	93.7100	1.00	93.71	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-912120	05/08/19	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE	1441.5500	1.00	1,441.55	
						DISTRIBUTING, KEARNEY							
028			OG-912120							Purchase Order Total		7,377.48	
028	OC-15060	11/02/18	OG-912317	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	208.5100	1.00	208.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912317	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	134.8400	1.00	134.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912317	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3140.5900	1.00	3,140.59	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-912317	05/09/19	500555	KEARNEY CASH WA	962		CREDIT	3.3400	1.00-	3.34-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-912317	05/09/19	500555	KEARNEY CASH WA	962		CREDIT	5.6800	1.00-	5.68-	
						DISTRIBUTING, KEARNEY							
028			OG-912317							Purchase Order Total		3,474.92	
028	OC-15060	11/02/18	OG-912319	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	67.4100	1.00	67.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912319	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	136.1800	1.00	136.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912319	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	16.6900	1.00	16.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912319	05/09/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2382.5700	1.00	2,382.57	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-912319							Purchase Order Total			

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												2,602.85	
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	36.6200	1.00	36.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	1440.8500	1.00	1,440.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	951.3300	1.00	951.33	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	1666.6300	1.00	1,666.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	4.2900	1.00	4.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	102.9600	1.00	102.96	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912381	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	979.8400	1.00	979.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-912381						Purchase Order Total			5,182.52	
028	OC-15060	11/02/18	OG-912487	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	1445.6200	1.00	1,445.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912487	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	34.5300	1.00	34.53	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912487	05/09/19	500555	CASH WA	962	40	PAPER AND PLASTICS	28.7200	1.00	28.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912487	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	364.1300	1.00	364.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912487	05/09/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	140.4200	1.00	140.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912487	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	2290.4100	1.00	2,290.41	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-912487							Purchase Order Total		4,303.83	
028	OC-15060	11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3716.0900	1.00	3,716.09	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.2800	1.00	143.28	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	293.1800	1.00	293.18	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	95.1200	1.00	95.12	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1299.5600	1.00	1,299.56	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.2400	1.00	40.24	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	28.6200	1.00	28.62	
028		11/02/18	OG-912596	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.2400	1.00	40.24	
028			OG-912596							Purchase Order Total		5,466.09	
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.3900	1.00	40.39	
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1344.8500	1.00	1,344.85	
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.5000	1.00	74.50	
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.7700	1.00	56.77	
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	PAPER AND PLASTICS	17.5600	1.00	17.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	1345.2300	1.00	1,345.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	PAPER AND PLASTICS	19.8500	1.00	19.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	821.3500	1.00	821.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	PAPER AND PLASTICS	13.4200	1.00	13.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	PAPER AND PLASTICS	70.2100	1.00	70.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912718	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	3015.9500	1.00	3,015.95	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-912718							Purchase Order Total		6,820.08	
028	OC-15060	11/02/18	OG-912827	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	74.5000	1.00	74.50	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912827	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	4575.7200	1.00	4,575.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912827	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	563.5500	1.00	563.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912827	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	57.9400	1.00	57.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-912827	05/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	677.1400	1.00	677.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-912827							Purchase Order Total		5,948.85	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA	962	40	PAPER AND PLASTICS	75.4200	1.00	75.42	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1838.8800	1.00	1,838.88	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1467.1700	1.00	1,467.17	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.8500	1.00	28.85	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	579.1400	1.00	579.14	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	19.4000	1.00	19.40	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.5000	1.00	74.50	
028	OC-15060	11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1841.5200	1.00	1,841.52	
028		11/02/18	OG-912872	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	709.8000-	1.00	709.80-	
028			OG-912872						Purchase Order Total			5,215.08	
028	OC-15060	11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.0600	1.00	40.06	
028	OC-15060	11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.0900	1.00	29.09	
028	OC-15060	11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	102.6000	1.00	102.60	
028	OC-15060	11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2043.2300	1.00	2,043.23	
028	OC-15060	11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	65.6600	1.00	65.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	619.2400	1.00	619.24	
028		11/02/18	OG-912879	05/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.6100	1.00	19.61	
028			OG-912879							Purchase Order Total		2,919.49	
028	OC-15060	11/02/18	OG-913332	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	252.8600	1.00	252.86	
028	OC-15060		OG-913332							Purchase Order Total		252.86	
028	OC-15060	11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	472.8000	1.00	472.80	
028	OC-15060	11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3376.1000	1.00	3,376.10	
028	OC-15060	11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	103.3500	1.00	103.35	
028	OC-15060	11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.8500	1.00	31.85	
028	OC-15060	11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2634.4600	1.00	2,634.46	
028		11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	102.9000-	1.00	102.90-	
028		11/02/18	OG-913365	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.9800-	1.00	35.98-	
028			OG-913365							Purchase Order Total		6,479.68	
028	OC-15060	11/02/18	OG-914457	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,911.94	3,911.94	
028		11/02/18	OG-914457	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	1.0000	57.43	57.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-914457	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	485		HOUSEHOLD & INSTIT EXP	1.0000	83.84	83.84	
028			OG-914457							Purchase Order Total		4,053.21	
028	OC-15060	11/02/18	OG-914458	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	83.8400	1.00	83.84	
028	OC-15060		OG-914458							Purchase Order Total		83.84	
028	OC-15060	11/02/18	OG-914736	05/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	46.9400	1.00	46.94	
028	OC-15060	11/02/18	OG-914736	05/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.7300	1.00	224.73	
028	OC-15060	11/02/18	OG-914736	05/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2805.9300	1.00	2,805.93	
028	OC-15060		OG-914736							Purchase Order Total		3,077.60	
028	OC-15060	11/02/18	OG-915038	05/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3596.2100	1.00	3,596.21	
028	OC-15060	11/02/18	OG-915038	05/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	377.1300	1.00	377.13	
028	OC-15060	11/02/18	OG-915038	05/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	59.5100	1.00	59.51	
028	OC-15060		OG-915038							Purchase Order Total		4,032.85	
028	OC-15060	11/02/18	OG-915685	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	542.6700	1.00	542.67	
028	OC-15060	11/02/18	OG-915685	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	111.9700	1.00	111.97	
028	OC-15060	11/02/18	OG-915685	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	425.9500	1.00	425.95	
028	OC-15060	11/02/18	OG-915685	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.7900	1.00	30.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-915685	05/22/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4149.4600	1.00	4,149.46	
028	OC-15060		OG-915685							Purchase Order Total		5,260.84	
028	OC-15060	11/02/18	OG-917024	05/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	433.9700	1.00	433.97	
028	OC-15060		OG-917024							Purchase Order Total		433.97	
028	OC-15060	11/02/18	OG-917028	05/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,412.00	4,412.00	
028	OC-15060	11/02/18	OG-917028	05/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	57.45	57.45	
028	OC-15060	11/02/18	OG-917028	05/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	59.51	59.51	
028		11/02/18	OG-917028	05/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	127.95	127.95	
028		11/02/18	OG-917028	05/29/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	43.06	43.06	
028			OG-917028							Purchase Order Total		4,699.97	
028	OC-15060	11/02/18	OG-917343	05/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	983.2700	1.00	983.27	
028		11/02/18	OG-917343	05/30/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	420.1000	1.00	420.10	
028			OG-917343							Purchase Order Total		1,403.37	
028	OC-15060	11/02/18	OG-918291	06/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1961.9400	1.00	1,961.94	
028	OC-15060	11/02/18	OG-918291	06/04/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.5300	1.00	90.53	
028	OC-15060		OG-918291							Purchase Order Total		2,052.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-918497	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,928.96	3,928.96	
028	OC-15060	11/02/18	OG-918497	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	49.28	49.28	
028		11/02/18	OG-918497	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	395.51	395.51	
028		11/02/18	OG-918497	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	41.39	41.39	
028			OG-918497							Purchase Order Total		4,415.14	
028	OC-15060	11/02/18	OG-919423	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5.6600	1.00	5.66	
028	OC-15060		OG-919423							Purchase Order Total		5.66	
028	OC-15060	11/02/18	OG-921191	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3583.6000	1.00	3,583.60	
028	OC-15060	11/02/18	OG-921191	06/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.9800	1.00	272.98	
028	OC-15060		OG-921191							Purchase Order Total		3,856.58	
028	OC-15060	11/02/18	OG-921619	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4391.6000	1.00	4,391.60	
028	OC-15060	11/02/18	OG-921619	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	163.9200	1.00	163.92	
028	OC-15060	11/02/18	OG-921619	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-921619							Purchase Order Total		4,613.72	
028	OC-15060	11/02/18	OG-922879	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2296.6400	1.00	2,296.64	
028	OC-15060	11/02/18	OG-922879	06/19/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	91.9700	1.00	91.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-922879	06/19/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	41.0200	1.00	41.02	
028		11/02/18	OG-922879	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	21.2000	1.00-	21.20-	
028		11/02/18	OG-922879	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	66.4000	1.00-	66.40-	
028			OG-922879							Purchase Order Total		2,342.03	
028	OC-15060	11/02/18	OG-922891	06/19/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	3447.3700	1.00	3,447.37	
028	OC-15060	11/02/18	OG-922891	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	65.4000	1.00	65.40	
028	OC-15060	11/02/18	OG-922891	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1701.0600	1.00	1,701.06	
028	OC-15060	11/02/18	OG-922891	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	4088.4400	1.00	4,088.44	
028	OC-15060	11/02/18	OG-922891	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	80.5700	1.00	80.57	
028	OC-15060	11/02/18	OG-922891	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	37.2500	1.00	37.25	
028		11/02/18	OG-922891	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	15.6800	1.00-	15.68-	
028			OG-922891							Purchase Order Total		9,404.41	
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	72.6200	1.00	72.62	
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	4438.0200	1.00	4,438.02	
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	203.1900	1.00	203.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	CASH WA	962	40	CHEMICALS	188.6700	1.00	188.67	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	125.7800	1.00	125.78	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	3907.0400	1.00	3,907.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	CASH WA	962	40	PAPER AND PLASTICS	89.7300	1.00	89.73	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	1805.7700	1.00	1,805.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-922922	06/19/19	500555	CASH WA	962	40	PAPER AND PLASTICS	110.3300	1.00	110.33	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-922922							Purchase Order Total		10,941.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	71.0200	1.00	71.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	3818.5900	1.00	3,818.59	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	PAPER AND PLASTICS	145.1600	1.00	145.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	CHEMICALS	166.9600	1.00	166.96	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	EQUIPMENT	19.6800	1.00	19.68	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	1786.3100	1.00	1,786.31	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	PAPER AND PLASTICS	8.1800	1.00	8.18	

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						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-923097	06/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
						DISTRIBUTING, KEARNEY							
028			OG-923097							Purchase Order Total		6,052.33	
028	OC-15060	11/02/18	OG-923142	06/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	1963.4400	1.00	1,963.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923142	06/20/19	500555	CASH WA	962	40	PAPER AND PLASTICS	32.4600	1.00	32.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923142	06/20/19	500555	CASH WA	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-923142							Purchase Order Total		2,060.55	
028	OC-15060	11/02/18	OG-923255	06/21/19	500555	CASH WA	962	40	PAPER AND PLASTICS	873.7000	1.00	873.70	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-923255							Purchase Order Total		873.70	
028	OC-15060	11/02/18	OG-923521	06/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,730.82	3,730.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923521	06/24/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	145.26	145.26	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923521	06/24/19	500555	CASH WA	962	40	CHEMICALS	1.0000	107.48	107.48	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-923521	06/24/19	500555	CASH WA	962	40	FOOD EXPENSE	1.0000	435.04	435.04	
						DISTRIBUTING, KEARNEY							
028			OG-923521							Purchase Order Total		4,418.60	
028	OC-15060	11/02/18	OG-923531	06/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	111.0800	1.00	111.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-923531	06/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	1628.7300	1.00	1,628.73	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-923531	06/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.2400	1.00	97.24	
028		11/02/18	OG-923531	06/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	36.5600	1.00-	36.56-	
028		11/02/18	OG-923531	06/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	5.6900	1.00-	5.69-	
028		11/02/18	OG-923531	06/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	66.7400	1.00-	66.74-	
028			OG-923531						Purchase Order Total			1,728.06	
028	OC-15069	12/07/18	OG-914914	05/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	940	00	WALK-IN FLOORING, CUSTOM	7015.2000	1.00	7,015.20	
028		12/07/18	OG-914914	05/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	940	00	WALK-IN FLOORING, CUSTOM	4562.1000	1.00	4,562.10	
028		12/07/18	OG-914914	05/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	940	00	WALK-IN FLOORING, CUSTOM	7015.2000	1.00	7,015.20	
028		12/07/18	OG-914914	05/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	940	00	WALK-IN FLOORING, CUSTOM	4817.4000	1.00	4,817.40	
028			OG-914914						Purchase Order Total			23,409.90	
028	OC-15069	12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	TRAY DRYING/STORAGE RK, QTY 6	4395.4200	1.00	4,395.42	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DUNNAGE RACK, QTY 3	354.5700	1.00	354.57	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CABINET, ENCLOSED, QTY 15	11343.9000	1.00	11,343.90	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD CARRIER, QTY 40	3606.4000	1.00	3,606.40	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	ICE PACK, QTY 25	1623.7500	1.00	1,623.75	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD STORAGE CONT. CVR, QTY 29	53.9400	1.00	53.94	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD STORAGE CONT. CVR, QTY 85	127.5000	1.00	127.50	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD STORAGE CONT. CVR, QTY 22	315.2400	1.00	315.24	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SHELVING ACCESSORIES, QTY 12	12.4800	1.00	12.48	

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028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	TUMBLER, QTY 360	169.2000	1.00	169.20	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FLATWARE DISHWASH RACK, QTY 6	130.3200	1.00	130.32	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	UTILITY CART, QTY 16	2440.0000	1.00	2,440.00	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SILVERWARE BIN, QTY 16	779.5200	1.00	779.52	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	GARBAGE CAN, QTY 16	871.3600	1.00	871.36	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FLOOR SQUEEGEE, QTY 1	15.2600	1.00	15.26	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	HANDLE, QTY 1	9.8400	1.00	9.84	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PLASTIC FOOD PAN, QTY 60	777.0000	1.00	777.00	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PLASTIC FOOD PAN, QTY 60	1542.0000	1.00	1,542.00	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PLASTIC FOOD PAN, QTY 60	633.0000	1.00	633.00	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD PAN COVER, QTY 66	769.5600	1.00	769.56	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	BEVERAGE DISP.STAND, QTY 1	75.7500	1.00	75.75	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	BEVERAGE DISP. PARTS, QTY 1	57.5000	1.00	57.50	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	BEVERAGE DISPENSER, QTY 1	114.9500	1.00	114.95	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PIZZA ROCKER KNIFE, QTY 2	99.5000	1.00	99.50	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SOLID SERVING SPOON, QTY 12	50.4000	1.00	50.40	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SLOTTED TURNER, QTY 12	57.6000	1.00	57.60	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MIXING BOWL, METAL, QTY 1	132.8500	1.00	132.85	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CAFETERIA TRAY, QTY 20	168.0200	1.00	168.02	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CAFETERIA TRAY, QTY 20, WARR.	3360.4000	1.00	3,360.40	

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028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PLASTIC BOWL, QTY 2 CS	209.0400	1.00	209.04	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PLASTIC FOOD PAN, QTY 36	142.2000	1.00	142.20	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FLIPLID, QTY 36	103.3200	1.00	103.32	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD PAN COVER, QTY 144	871.2000	1.00	871.20	
028		12/07/18	OG-915227	05/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	150.0000	1.00	150.00	
028			OG-915227							Purchase Order Total		35,562.99	
028	OC-15069	12/07/18	OG-920244	06/10/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MOBILE HEATED CABINET, CRESCOR	8777.7600	1.00	8,777.76	
028	OC-15069		OG-920244							Purchase Order Total		8,777.76	
028	OC-15069	12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHELVING UNIT, PLASTIC W/POLY	10.0000	513.81	5,138.10	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING KIT	2.0000	373.12	746.24	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SHELVING UNIT, PLASTIC W/POLY	4.0000	386.51	1,546.04	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DELIVERY AND INSTALLATION	1.0000	1,800.00	1,800.00	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING KIT	4.0000	106.13	424.52	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING, PARTS AND	80.0000	17.03	1,362.40	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING, PARTS AND	4.0000	31.68	126.72	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING, PARTS AND	4.0000	2.57	10.28	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	POST, NEXEL P86Z	16.0000	12.08	193.28	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING SYSTEM	10.0000	197.60	1,976.00	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WIRE SHELVING, NEXEL S2448Z	56.0000	34.25	1,918.00	
028		12/07/18	OG-920973	06/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DELIVERY AND INSTALLATION	1.0000	1,800.00	1,800.00	
028			OG-920973							Purchase Order Total		17,041.58	

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028	OC-15069	12/07/18	OG-921512	06/14/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	940	00	WALK-IN FLOORING, CUSTOM	7015.2000	1.00	7,015.20	
028		12/07/18	OG-921512	06/14/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	940	00	WALK-IN FLOORING, CUSTOM	4562.1000	1.00	4,562.10	
028		12/07/18	OG-921512	06/14/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	940	00	WALK-IN FLOORING, CUSTOM	7015.2000	1.00	7,015.20	
028		12/07/18	OG-921512	06/14/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WALK-IN FLOORING, CUSTOM	4817.4000	1.00	4,817.40	
028			OG-921512						Purchase Order Total			23,409.90	
028	OC-15069	12/07/18	OG-921986	06/17/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	128.0000	1.00	128.00	
028	OC-15069		OG-921986						Purchase Order Total			128.00	
028	OC-15069	12/07/18	OG-923420	06/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	EQUIPMENT STAND FOR GROEN	1923.9100	1.00	1,923.91	
028		12/07/18	OG-923420	06/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	75.0000	1.00	75.00	
028			OG-923420						Purchase Order Total			1,998.91	
028	OC-15146	04/05/19	OG-905169	04/10/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE TIRE, TUBE AND	544.7800	1.00	544.78	SW
028	OC-15146		OG-905169						Purchase Order Total			544.78	
028	OO-100787	05/02/19	ZO-911032	05/03/19	2067342	EAKES OFFICE SOLUTIONS - LINCO	450	00	5651B1.A130 - FOCUS SIDE CHAIR	4.0000	280.60	1,122.40	DPA
028	OO-100787	05/02/19	ZO-911032	05/03/19	2067342	EAKES OFFICE SOLUTIONS - LINCO	450	00	FREIGHT	1.0000	45.00	45.00	DPA
028	OO-100787		ZO-911032						Purchase Order Total			1,167.40	
028	OO-100790	05/02/19	ZO-911005	05/03/19	531046	KNOLL - PURCHASE ORDERS	420	59	LIFE CHAIR, HEIGHT ADJ ARMS	1.0000	672.03	672.03	DPA
028	OO-100790		ZO-911005						Purchase Order Total			672.03	
028	OR-100752	04/30/19	OP-912068	05/08/19	500161	ELECTRONIC CONTRACTING - PURCH	725	00	I62 MESSENGER HANDSET	100.0000	482.63	48,263.00	
028		04/30/19	OP-912068	05/08/19	500161	ELECTRONIC CONTRACTING - PURCH	725	00	SPARE BATTERY, D62/I62	100.0000	27.89	2,789.00	
028		04/30/19	OP-912068	05/08/19	500161	ELECTRONIC CONTRACTING - PURCH	725	00	KIT: CR4-AAAA	17.0000	441.16	7,499.72	
028		04/30/19	OP-912068	05/08/19	500161	ELECTRONIC CONTRACTING - PURCH	725	00	I62 DESKTOP PROGRAMMER	2.0000	127.99	255.98	
028		04/30/19	OP-912068	05/08/19	500161	ELECTRONIC CONTRACTING - PURCH	725	00	AXCESS FOR HANDSET DEVICES	100.0000	34.32	3,432.00	
028		04/30/19	OP-912068	05/08/19	500161	ELECTRONIC	725	00	UNITE MAINTENANCE	1.0000	1,048.32	1,048.32	

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028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH			PLAN				
						ELECTRONIC	725	00	PINNACLE FIRST YEAR	100.0000	29.12	2,912.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH							
						ELECTRONIC	725	00	TAP	100.0000	21.84	2,184.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH							
						ELECTRONIC	725	00	IMPLEMENTATION	1.0000	3,627.00	3,627.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH			PROJECT				
						ELECTRONIC	725	00	CLINICAL USER	3.0000	2,925.00	8,775.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH			TRAINING				
						ELECTRONIC	725	00	EQUIPMENT	1.0000	9,126.00	9,126.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH			INSTALLATION				
						ELECTRONIC	725	00	LABOR REQUIRED TO	16500.0000	1.00	16,500.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH							
						ELECTRONIC	725	00	TRAVEL EXPENSES	1530.0000	1.00	1,530.00	
028		04/30/19	OP-912068	05/08/19	500161	CONTRACTING - PURCH							
						ELECTRONIC	725	00	FREIGHT COST	1.0000	4,149.74	4,149.74	
028			OP-912068			CONTRACTING - PURCH							
										Purchase Order Total		112,091.76	
028	O4-71123	04/08/16	09-903255	04/03/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	09-903255	04/03/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM	1.0000	3,600.00	3,600.00	
									INTEGRATION				
028	O4-71123	04/08/16	09-903255	04/03/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		09-903255										
										Purchase Order Total		17,692.22	
028	O4-71123	04/08/16	09-911455	05/06/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	09-911455	05/06/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM	1.0000	3,600.00	3,600.00	
									INTEGRATION				
028	O4-71123	04/08/16	09-911455	05/06/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		09-911455										
										Purchase Order Total		17,692.22	
028	O4-71123	04/08/16	09-923114	06/20/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	09-923114	06/20/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM	1.0000	3,600.00	3,600.00	
									INTEGRATION				
028	O4-71123	04/08/16	09-923114	06/20/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		09-923114										
										Purchase Order Total		17,692.22	
028	O4-71725	05/25/16	09-908929	04/24/19	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	2.0000	336.00	672.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-908929	04/24/19	501326	ARROW STAGE LINES -	962	17	26 PLUS PASSENGER	7.0000	473.00	3,311.00	
						PO'S			VEHICLE				
028	O4-71725		09-908929										
										Purchase Order Total		3,983.00	
028	O4-71725	05/25/16	09-910245	05/01/19	501326	ARROW STAGE LINES -	962	17	UP TO 6 PASSENGER	165.0000	263.00	43,395.00	

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						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-910245	05/01/19	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	278.0000	336.00	93,408.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-910245	05/01/19	501326	ARROW STAGE LINES -	962	17	UP TO 25 PASSENGER	26.0000	383.00	9,958.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-910245	05/01/19	501326	ARROW STAGE LINES -	962	17	CANCELLATION FEE	8.0000	120.00	960.00	
						PO'S							
028	O4-71725		09-910245						Purchase Order Total			147,721.00	
028	O4-71725	05/25/16	09-911919	05/07/19	501326	ARROW STAGE LINES -	962	17	UP TO 6 PASSENGER	184.0000	263.00	48,392.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-911919	05/07/19	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	229.0000	336.00	76,944.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-911919	05/07/19	501326	ARROW STAGE LINES -	962	17	UP TO 25 PASSENGER	61.0000	383.00	23,363.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-911919	05/07/19	501326	ARROW STAGE LINES -	962	17	CANCELLATION FEE	2.0000	120.00	240.00	
						PO'S							
028	O4-71725		09-911919						Purchase Order Total			148,939.00	
028	O4-71725	05/25/16	09-919657	06/07/19	501326	ARROW STAGE LINES -	962	17	UP TO 6 PASSENGER	222.0000	263.00	58,386.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-919657	06/07/19	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	215.0000	336.00	72,240.00	
						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-919657	06/07/19	501326	ARROW STAGE LINES -	962	17	UP TO 25 PASSENGER	50.0000	383.00	19,150.00	
						PO'S			VEHICLE				
028	O4-71725		09-919657						Purchase Order Total			149,776.00	
028	O4-72067	06/17/16	09-903510	04/03/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	
									SERVICE FEE				
028		06/17/16	09-903510	04/03/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028		06/17/16	09-903510	04/03/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028		06/17/16	09-903510	04/03/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028		06/17/16	09-903510	04/03/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028			09-903510						Purchase Order Total			13,050.00	
028	O4-72067	06/17/16	09-915452	05/22/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	
									SERVICE FEE				
028	O4-72067		09-915452						Purchase Order Total			6,525.00	
028	O4-72067	06/17/16	09-915456	05/22/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	

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									SERVICE FEE				
028	O4-72067		O9-915456							Purchase Order Total		6,525.00	
028	O4-72067	06/17/16	O9-923115	06/20/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	
									SERVICE FEE				
028	O4-72067		O9-923115							Purchase Order Total		6,525.00	
028	O4-76544	04/24/17	O9-903263	04/03/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
										Purchase Order Total		1,020.00	
028	O4-76544	04/24/17	O9-911771	05/07/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
										Purchase Order Total		1,020.00	
028	O4-76544	04/24/17	O9-920996	06/12/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1020.0000	1.00	1,020.00	
										Purchase Order Total		1,020.00	
028	O4-76676	05/08/17	O9-906376	04/15/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
										Purchase Order Total		3,168.00	
028	O4-76676	05/08/17	O9-913764	05/15/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
										Purchase Order Total		3,432.00	
028	O4-76676	05/08/17	O9-920992	06/12/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	
										Purchase Order Total		3,696.00	
028	O4-77397	06/19/17	O9-923199	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	8.8000	1.00	8.80	
028		06/19/17	O9-923199	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	23.9800	1.00	23.98	
028		06/19/17	O9-923199	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	19.2600	1.00	19.26	
028		06/19/17	O9-923199	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	5.0200	1.00	5.02	
028		06/19/17	O9-923199	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	10.0000	1.00	10.00	
028		06/19/17	O9-923199	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	9.3100	1.00	9.31	
028			O9-923199							Purchase Order Total		76.37	
028	O4-77397	06/19/17	O9-923213	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	49.0400	1.00	49.04	
028		06/19/17	O9-923213	06/20/19	602277	PHYSICIANS LABORATORY SERVICES	961	48	FEDERAL	4.0000	1.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY SERVICES							
028		06/19/17	09-923213	06/20/19	602277	PHYSICIANS	961	48	FEDERAL	4.0000	1.00	4.00	
						LABORATORY SERVICES							
028		06/19/17	09-923213	06/20/19	602277	PHYSICIANS	961	48	FEDERAL	18.2100	1.00	18.21	
						LABORATORY SERVICES							
028		06/19/17	09-923213	06/20/19	602277	PHYSICIANS	961	48	FEDERAL	8.3500	1.00	8.35	
						LABORATORY SERVICES							
028		06/19/17	09-923213	06/20/19	602277	PHYSICIANS	961	48	FEDERAL	30.8000	1.00	30.80	
						LABORATORY SERVICES							
028			09-923213							Purchase Order Total		114.40	
028	O4-77397	06/19/17	09-923230	06/20/19	602277	PHYSICIANS	961	48	FEDERAL	26.0000	1.00	26.00	
						LABORATORY SERVICES							
028		06/19/17	09-923230	06/20/19	602277	PHYSICIANS	961	48	FEDERAL	50.5400	1.00	50.54	
						LABORATORY SERVICES							
028			09-923230							Purchase Order Total		76.54	
028	O4-77659	06/27/17	09-911893	05/07/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		09-911893							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	09-911910	05/07/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		09-911910							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	09-918490	06/04/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659	06/27/17	09-918490	06/04/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		09-918490							Purchase Order Total		3,718.40	
028	O4-77659	06/27/17	09-920127	06/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		09-920127							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	09-922027	06/17/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	104.0000	16.60	1,726.40	HHS
028	O4-77659	06/27/17	09-922027	06/17/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	12.0000	16.60	199.20	HHS
028	O4-77659		09-922027							Purchase Order Total		1,925.60	
028	O4-79894	03/28/18	09-904192	04/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	45600.0000	1.00	45,600.00	
028	O4-79894		09-904192							Purchase Order Total		45,600.00	
028	O4-79894	03/28/18	09-904194	04/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	51060.0000	1.00	51,060.00	

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028	O4-79894		O9-904194							Purchase Order Total		51,060.00	
028	O4-79894	03/28/18	O9-911980	05/08/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	3429.8200	1.00	3,429.82	
028	O4-79894		O9-911980							Purchase Order Total		3,429.82	
028	O4-79894	03/28/18	O9-917617	05/31/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	R & R CAMERA ON MOTIVATION	1585.6600	1.00	1,585.66	
028	O4-79894		O9-917617							Purchase Order Total		1,585.66	
028	O4-79894	03/28/18	O9-918319	06/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	REG SECURITY SYSTEM REP	117.9000	8.00	943.20	
028		03/28/18	O9-918319	06/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990		CARD READER	152.4700	1.00	152.47	
028		03/28/18	O9-918319	06/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990		TRIP CHARGE	139.8400	1.00	139.84	
028			O9-918319							Purchase Order Total		1,235.51	
028	O4-80153	12/14/17	O9-902529	04/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	242.5500	1.00	242.55	
028	O4-80153		O9-902529							Purchase Order Total		242.55	
028	O4-80153	12/14/17	O9-902849	04/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3330.0000	1.00	3,330.00	
028	O4-80153		O9-902849							Purchase Order Total		3,330.00	
028	O4-80153	12/14/17	O9-905240	04/10/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3105.0000	1.00	3,105.00	
028	O4-80153		O9-905240							Purchase Order Total		3,105.00	
028	O4-80153	12/14/17	O9-905511	04/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3746.2500	1.00	3,746.25	
028	O4-80153		O9-905511							Purchase Order Total		3,746.25	
028	O4-80153	12/14/17	O9-907758	04/19/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	705.60	705.60	
028		12/14/17	O9-907758	04/19/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	173.02	173.02	
028		12/14/17	O9-907758	04/19/19	2010125	NEBRASKA CARE LLC			TOTAL DISCOUNT 17.93		0.00		
028			O9-907758							Purchase Order Total		878.62	
028	O4-80153	12/14/17	O9-908698	04/23/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	14.25	14.25	
028	O4-80153		O9-908698							Purchase Order Total		14.25	
028	O4-80153	12/14/17	O9-908814	04/24/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4462.5000	1.00	4,462.50	
028	O4-80153		O9-908814							Purchase Order Total		4,462.50	

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028	O4-80153	12/14/17	09-909926	04/30/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	242.5500	1.00	242.55	
028		12/14/17	09-909926	04/30/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	57.6700	1.00	57.67	
028			09-909926						Purchase Order Total			300.22	
028	O4-80153	12/14/17	09-910056	05/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4473.7500	1.00	4,473.75	
028	O4-80153		09-910056						Purchase Order Total			4,473.75	
028	O4-80153	12/14/17	09-910964	05/03/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1146.6000	1.00	1,146.60	
028		12/14/17	09-910964	05/03/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	288.3600	1.00	288.36	
028			09-910964						Purchase Order Total			1,434.96	
028	O4-80153	12/14/17	09-911152	05/06/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4443.7500	1.00	4,443.75	
028	O4-80153		09-911152						Purchase Order Total			4,443.75	
028	O4-80153	12/14/17	09-913773	05/15/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4725.0000	1.00	4,725.00	
028	O4-80153		09-913773						Purchase Order Total			4,725.00	
028	O4-80153	12/14/17	09-913837	05/15/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	952.50	952.50	
028		12/14/17	09-913837	05/15/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1.0000	235.40	235.40	
028			09-913837						Purchase Order Total			1,187.90	
028	O4-80153	12/14/17	09-914531	05/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	3225.0000	1.00	3,225.00	
028	O4-80153		09-914531						Purchase Order Total			3,225.00	
028	O4-80153	12/14/17	09-916498	05/28/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4350.0000	1.00	4,350.00	
028	O4-80153		09-916498						Purchase Order Total			4,350.00	
028	O4-80153	12/14/17	09-918888	06/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4796.2500	1.00	4,796.25	
028	O4-80153		09-918888						Purchase Order Total			4,796.25	
028	O4-80153	12/14/17	09-920995	06/12/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	6900.0000	1.00	6,900.00	
028	O4-80153		09-920995						Purchase Order Total			6,900.00	
028	O4-80153	12/14/17	09-921431	06/13/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2242.5000	1.00	2,242.50	
028	O4-80153		09-921431						Purchase Order Total			2,242.50	

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028	O4-80153	12/14/17	09-921992	06/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1176.0000	1.00	1,176.00	
028		12/14/17	09-921992	06/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	288.3600	1.00	288.36	
028		12/14/17	09-921992	06/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	247.5000	1.00	247.50	
028		12/14/17	09-921992	06/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	58.8500	1.00	58.85	
028		12/14/17	09-921992	06/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	960.0000	1.00	960.00	
028		12/14/17	09-921992	06/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	235.4000	1.00	235.40	
028			09-921992						Purchase Order Total			2,966.11	
028	O4-80153	12/14/17	09-922790	06/19/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2257.5000	1.00	2,257.50	
028	O4-80153		09-922790						Purchase Order Total			2,257.50	
028	O4-80153	12/14/17	09-923044	06/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1798.5000	1.00	1,798.50	
028	O4-80153	12/14/17	09-923044	06/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	235.4000	1.00	235.40	
028	O4-80153	12/14/17	09-923044	06/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1551.0000	1.00	1,551.00	
028	O4-80153	12/14/17	09-923044	06/20/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	235.4000	1.00	235.40	
028	O4-80153		09-923044						Purchase Order Total			3,820.30	
028	O4-80153	12/14/17	09-923558	06/24/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	720.3000	1.00	720.30	
028		12/14/17	09-923558	06/24/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	173.0200	1.00	173.02	
028			09-923558						Purchase Order Total			893.32	
028	O4-81330	04/25/18	09-909661	04/29/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	O4-81330		09-909661						Purchase Order Total			250.00	
028	O4-81330	04/25/18	09-913740	05/14/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	O4-81330		09-913740						Purchase Order Total			250.00	
028	O4-81330	04/25/18	09-916398	05/28/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	O4-81330		09-916398						Purchase Order Total			250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-81330	04/25/18	09-920301	06/10/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	04-81330	04/25/18	09-920301	06/10/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING TRAINING SERVICE	250.0000	1.00	250.00	
028	04-81330		09-920301							Purchase Order Total		500.00	
028	04-81331	04/25/18	09-903455	04/03/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	247.50	247.50	
028		04/25/18	09-903455	04/03/19	1261389	HUNZEKER, CARL E	962	71	OTHER CONTRACTUAL SERVICES	1.0000	4.95-	4.95-	
028			09-903455							Purchase Order Total		242.55	
028	04-81331	04/25/18	09-906699	04/16/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	499.9500	1.00	499.95	
028	04-81331		09-906699							Purchase Order Total		499.95	
028	04-81331	04/25/18	09-912037	05/08/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	412.5000	1.00	412.50	
028	04-81331		09-912037							Purchase Order Total		412.50	
028	04-81331	04/25/18	09-920296	06/10/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	357.5000	1.00	357.50	
028	04-81331		09-920296							Purchase Order Total		357.50	
028	04-81421	05/03/18	09-903251	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	131.0000	.08	10.48	
028	04-81421		09-903251							Purchase Order Total		10.48	
028	04-81421	05/03/18	09-903254	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	440.0000	.08	35.20	
028	04-81421		09-903254							Purchase Order Total		35.20	
028	04-81421	05/03/18	09-903271	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	205.5200	1.00	205.52	
028	04-81421		09-903271							Purchase Order Total		205.52	
028	04-81421	05/03/18	09-911142	05/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	80.8800	1.00	80.88	
028	04-81421		09-911142							Purchase Order Total		80.88	
028	04-81421	05/03/18	09-911456	05/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	393.0000	.08	31.44	
028	04-81421		09-911456							Purchase Order Total		31.44	
028	04-81421	05/03/18	09-915537	05/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2696.0000	.08	215.68	
028	04-81421	05/03/18	09-915537	05/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1396.0000	.08	111.68	
028	04-81421		09-915537							Purchase Order Total		327.36	
028	04-81421	05/03/18	09-915975	05/23/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1044.0000	.08	83.52	
028	04-81421		09-915975							Purchase Order Total		83.52	
028	04-81421	05/03/18	09-918901	06/05/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	117.1200	1.00	117.12	

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						CORPORATION			SECURE SHRED				
028	O4-81421		O9-918901							Purchase Order Total		117.12	
028	O4-81421	05/03/18	O9-919521	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	8.0000	.08	.64	
028	O4-81421		O9-919521							Purchase Order Total		.64	
028	O4-81421	05/03/18	O9-919522	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	265.0000	.08	21.20	
028	O4-81421		O9-919522							Purchase Order Total		21.20	
028	O4-81865	06/08/18	O9-902850	04/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1423.5700	1.00	1,423.57	
028		06/08/18	O9-902850	04/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	362.7300	1.00	362.73	
028			O9-902850							Purchase Order Total		1,786.30	
028	O4-81865	06/08/18	O9-905234	04/10/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1196.3100	1.00	1,196.31	
028		06/08/18	O9-905234	04/10/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	302.8100	1.00	302.81	
028			O9-905234							Purchase Order Total		1,499.12	
028	O4-81865	06/08/18	O9-906332	04/15/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	770.1400	1.00	770.14	
028		06/08/18	O9-906332	04/15/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	491.1300	1.00	491.13	
028			O9-906332							Purchase Order Total		1,261.27	
028	O4-81865	06/08/18	O9-908810	04/24/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	662.8200	1.00	662.82	
028		06/08/18	O9-908810	04/24/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	215.0700	1.00	215.07	
028			O9-908810							Purchase Order Total		877.89	
028	O4-81865	06/08/18	O9-910057	05/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1790.2500	1.00	1,790.25	
028		06/08/18	O9-910057	05/01/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	433.3500	1.00	433.35	
028			O9-910057							Purchase Order Total		2,223.60	
028	O4-81865	06/08/18	O9-911138	05/06/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	3017.7600	1.00	3,017.76	
028		06/08/18	O9-911138	05/06/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	468.6600	1.00	468.66	
028			O9-911138							Purchase Order Total		3,486.42	
028	O4-81865	06/08/18	O9-913780	05/15/19	2208743	AVENTURE STAFFING &	948	72	SOS TEMP SERV -	3055.8200	1.00	3,055.82	

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028		06/08/18	09-913780	05/15/19	2208743	PROFESSION AVENTURE STAFFING & PROFESSION	948		OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	536.0700	1.00	536.07	
028			09-913780							Purchase Order Total		3,591.89	
028	O4-81865	06/08/18	09-914529	05/17/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	3442.9500	1.00	3,442.95	
028		06/08/18	09-914529	05/17/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	593.8500	1.00	593.85	
028			09-914529							Purchase Order Total		4,036.80	
028	O4-81865	06/08/18	09-916495	05/28/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1876.6900	1.00	1,876.69	
028		06/08/18	09-916495	05/28/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	566.0300	1.00	566.03	
028			09-916495							Purchase Order Total		2,442.72	
028	O4-81865	06/08/18	09-919778	06/07/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2167.8100	1.00	2,167.81	
028		06/08/18	09-919778	06/07/19	2208743	AVENTURE STAFFING & PROFESSION	948		SOS TEMP SERV - OUTSIDE	482.5700	1.00	482.57	
028			09-919778							Purchase Order Total		2,650.38	
028	O4-81865	06/08/18	09-921001	06/12/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1683.0700	1.00	1,683.07	
028		06/08/18	09-921001	06/12/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	455.8200	1.00	455.82	
028			09-921001							Purchase Order Total		2,138.89	
028	O4-81865	06/08/18	09-921801	06/14/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	801.6900	1.00	801.69	
028		06/08/18	09-921801	06/14/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	119.8400	1.00	119.84	
028			09-921801							Purchase Order Total		921.53	
028	O4-81879	06/08/18	09-904683	04/09/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	85.00	85.00	
028	O4-81879		09-904683							Purchase Order Total		85.00	
028	O4-81879	06/08/18	09-915889	05/23/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	52.0000	1.00	52.00	
028	O4-81879	06/08/18	09-915889	05/23/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	412.0000	1.00	412.00	
028	O4-81879		09-915889							Purchase Order Total		464.00	
028	O4-81879	06/08/18	09-917582	05/31/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	85.00	85.00	

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028	O4-81879		O9-917582							Purchase Order Total		85.00	
028	O4-81879	06/08/18	O9-922228	06/17/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	612.0000	1.00	612.00	
028	O4-81879		O9-922228							Purchase Order Total		612.00	
028	O4-81879	06/08/18	O9-922348	06/18/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	332.0000	1.00	332.00	
028	O4-81879		O9-922348							Purchase Order Total		332.00	
028	O4-81881	06/08/18	O9-903457	04/03/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	31.44	31.44	
028		06/08/18	O9-903457	04/03/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	31.44	31.44	
028		06/08/18	O9-903457	04/03/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	31.44	31.44	
028		06/08/18	O9-903457	04/03/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	24.18	24.18	
028			O9-903457							Purchase Order Total		118.50	
028	O4-81881	06/08/18	O9-907386	04/18/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	31.44	31.44	
028		06/08/18	O9-907386	04/18/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	31.44	31.44	
028		06/08/18	O9-907386	04/18/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	43.20	43.20	
028		06/08/18	O9-907386	04/18/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	43.20	43.20	
028		06/08/18	O9-907386	04/18/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.29	6.29	
028		06/08/18	O9-907386	04/18/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	25.24	25.24	
028			O9-907386							Purchase Order Total		180.81	
028	O4-81881	06/08/18	O9-912035	05/08/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	100.4500	1.00	100.45	
028	O4-81881		O9-912035							Purchase Order Total		100.45	
028	O4-81881	06/08/18	O9-913733	05/14/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	31.4400	1.00	31.44	
028	O4-81881		O9-913733							Purchase Order Total		31.44	
028	O4-81882	06/08/18	O9-903459	04/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028		06/08/18	O9-903459	04/03/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	608.00	608.00	

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028			09-903459							Purchase Order Total		819.00	
028	04-81882	06/08/18	09-907383	04/18/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028	04-81882		09-907383							Purchase Order Total		74.00	
028	04-81882	06/08/18	09-908147	04/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	283.00	283.00	
028		06/08/18	09-908147	04/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028		06/08/18	09-908147	04/22/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028			09-908147							Purchase Order Total		483.00	
028	04-81882	06/08/18	09-909727	04/29/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	490.0000	1.00	490.00	
028	04-81882		09-909727							Purchase Order Total		490.00	
028	04-81882	06/08/18	09-912029	05/08/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	211.00	211.00	
028		06/08/18	09-912029	05/08/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028		06/08/18	09-912029	05/08/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	100.00	100.00	
028			09-912029							Purchase Order Total		411.00	
028	04-81882	06/08/18	09-913739	05/14/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	756.00	756.00	
028		06/08/18	09-913739	05/14/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028			09-913739							Purchase Order Total		832.00	
028	04-81882	06/08/18	09-916404	05/28/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028		06/08/18	09-916404	05/28/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	246.00	246.00	
028		06/08/18	09-916404	05/28/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-916404							Purchase Order Total		535.00	
028	04-81882	06/08/18	09-917824	05/31/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	76.0000	1.00	76.00	
028	04-81882		09-917824							Purchase Order Total		76.00	
028	04-81882	06/08/18	09-920287	06/10/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	260.0000	1.00	260.00	
028	04-81882		09-920287							Purchase Order Total		260.00	

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028	O4-81882	06/08/18	09-921059	06/12/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	76.0000	1.00	76.00	
028	O4-81882		09-921059							Purchase Order Total		76.00	
028	O4-81882	06/08/18	09-922241	06/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	285.00	285.00	
028		06/08/18	09-922241	06/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	197.00	197.00	
028		06/08/18	09-922241	06/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		06/08/18	09-922241	06/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	123.00	123.00	
028			09-922241							Purchase Order Total		708.00	
028	O4-81882	06/08/18	09-922811	06/19/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	159.00	159.00	
028		06/08/18	09-922811	06/19/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	393.00	393.00	
028		06/08/18	09-922811	06/19/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028			09-922811							Purchase Order Total		625.00	
028	O4-81883	06/08/18	09-913737	05/14/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	88.3300	1.00	88.33	
028	O4-81883		09-913737							Purchase Order Total		88.33	
028	O4-81884	06/08/18	09-903462	04/03/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-903462							Purchase Order Total		36.00	
028	O4-81884	06/08/18	09-904932	04/09/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-904932							Purchase Order Total		36.00	
028	O4-81884	06/08/18	09-907382	04/18/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-907382							Purchase Order Total		36.00	
028	O4-81884	06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			092235	1.0000	36.00	36.00	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			0925339	1.0000	40.50	40.50	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY -			CREDIT C0925339	1.0000	4.50-	4.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLU							
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			0933381	1.0000	40.50	40.50	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			CREDIT C0933381	1.0000	4.50-	4.50-	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			0928195	1.0000	40.50	40.50	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			CREDIT 0930733	1.0000	4.50-	4.50-	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			0930733	1.0000	40.50	40.50	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			CREDIT 0928195	1.0000	4.50-	4.50-	
028		06/08/18	09-916408	05/28/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			0935986	1.0000	36.00	36.00	
028			09-916408						Purchase Order Total			216.00	
028	O4-81884	06/08/18	09-917827	05/31/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-917827						Purchase Order Total			36.00	
028	O4-81884	06/08/18	09-921061	06/12/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-921061						Purchase Order Total			36.00	
028	O4-81884	06/08/18	09-922221	06/17/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	O4-81884		09-922221						Purchase Order Total			36.00	
028	O4-81917	06/12/18	09-903467	04/03/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	O4-81917		09-903467						Purchase Order Total			11,437.25	
028	O4-81917	06/12/18	09-912040	05/08/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	O4-81917		09-912040						Purchase Order Total			11,437.25	
028	O4-81917	06/12/18	09-918970	06/05/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	O4-81917		09-918970						Purchase Order Total			11,437.25	
028	O4-81920	06/12/18	09-905223	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	515.0000	1.00	515.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/18	09-905223	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	166.0000	1.00	166.00	
028			09-905223							Purchase Order Total		681.00	
028	O4-81920	06/12/18	09-905229	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-905229	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-905229	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	75.0000	1.00	75.00	
028		06/12/18	09-905229	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	110.0000	1.00	110.00	
028		06/12/18	09-905229	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	115.0000	1.00	115.00	
028			09-905229							Purchase Order Total		501.00	
028	O4-81920	06/12/18	09-905231	04/10/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	129.0000	1.00	129.00	
028	O4-81920		09-905231							Purchase Order Total		129.00	
028	O4-81920	06/12/18	09-906371	04/15/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	295.0000	1.00	295.00	
028	O4-81920		09-906371							Purchase Order Total		295.00	
028	O4-81920	06/12/18	09-906372	04/15/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	237.0000	1.00	237.00	
028	O4-81920		09-906372							Purchase Order Total		237.00	
028	O4-81920	06/12/18	09-911774	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-911774	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	117.0000	1.00	117.00	
028		06/12/18	09-911774	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-911774	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	37.0000	1.00	37.00	
028		06/12/18	09-911774	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028			09-911774							Purchase Order Total		301.00	
028	O4-81920	06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	76.0000	1.00	76.00	
028		06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-911779	05/07/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028			09-911779							Purchase Order Total		562.00	
028	O4-81920	06/12/18	09-916479	05/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	129.0000	1.00	129.00	
028	O4-81920		09-916479							Purchase Order Total		129.00	
028	O4-81920	06/12/18	09-916482	05/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	71.0000	1.00	71.00	
028	O4-81920		09-916482							Purchase Order Total		71.00	
028	O4-81920	06/12/18	09-916485	05/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	163.0000	1.00	163.00	
028	O4-81920		09-916485							Purchase Order Total		163.00	
028	O4-81920	06/12/18	09-916488	05/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	98.0000	1.00	98.00	
028	O4-81920		09-916488							Purchase Order Total		98.00	
028	O4-81920	06/12/18	09-916490	05/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	217.0000	1.00	217.00	
028	O4-81920		09-916490							Purchase Order Total		217.00	
028	O4-81920	06/12/18	09-916492	05/28/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	759.0000	1.00	759.00	
028	O4-81920		09-916492							Purchase Order Total		759.00	
028	O4-81920	06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	174.0000	1.00	174.00	
						CENTER INC							
028		06/12/18	09-918905	06/05/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	37.0000	1.00	37.00	
						CENTER INC							
028			09-918905							Purchase Order Total		755.00	
028	O4-81920	06/12/18	09-922793	06/19/19	896474	MIDTOWN HEALTH	940	20	DENTAL SERVICES	38.0000	1.00	38.00	
						CENTER INC							
028		06/12/18	09-922793	06/19/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	75.0000	1.00	75.00	
						CENTER INC							
028		06/12/18	09-922793	06/19/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	35.0000	1.00	35.00	
						CENTER INC							
028		06/12/18	09-922793	06/19/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	295.0000	1.00	295.00	
						CENTER INC							
028		06/12/18	09-922793	06/19/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	117.0000	1.00	117.00	
						CENTER INC							
028		06/12/18	09-922793	06/19/19	896474	MIDTOWN HEALTH	940		DENTAL SERVICES	58660.0000	1.00	58,660.00	
						CENTER INC							
028			09-922793							Purchase Order Total		59,220.00	
028	O4-81921	06/12/18	09-903464	04/03/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	12076.8800	1.00	12,076.88	
028	O4-81921		09-903464							Purchase Order Total		12,076.88	
028	O4-81921	06/12/18	09-912041	05/08/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	11827.5000	1.00	11,827.50	
028	O4-81921		09-912041							Purchase Order Total		11,827.50	
028	O4-81921	06/12/18	09-918973	06/05/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	11863.1300	1.00	11,863.13	
028	O4-81921		09-918973							Purchase Order Total		11,863.13	
028	O4-81925	06/12/18	09-906330	04/15/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	375.7400	1.00	375.74	
028	O4-81925		09-906330							Purchase Order Total		375.74	
028	O4-81925	06/12/18	09-911154	05/06/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	202.2400	1.00	202.24	
028	O4-81925		09-911154							Purchase Order Total		202.24	
028	O4-81925	06/12/18	09-911156	05/06/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	360.0000	1.00	360.00	
028	O4-81925		09-911156							Purchase Order Total		360.00	
028	O4-81925	06/12/18	09-913765	05/15/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1125.0000	1.00	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81925		O9-913765							Purchase Order Total		1,125.00	
028	O4-81928	06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	94.0400	1.00	94.04	
028		06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	193.9800	1.00	193.98	
028		06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	22.6200	1.00	22.62	
028		06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	126.5800	1.00	126.58	
028		06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	34.1200	1.00	34.12	
028		06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	20.0000	1.00	20.00	
028		06/12/18	O9-923358	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	251.9600	1.00	251.96	
028			O9-923358							Purchase Order Total		743.30	
028	O4-81928	06/12/18	O9-923407	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	48.5400	1.00	48.54	
028		06/12/18	O9-923407	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	14.0000	1.00	14.00	
028		06/12/18	O9-923407	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	94.3400	1.00	94.34	
028		06/12/18	O9-923407	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	75.0000	1.00	75.00	
028		06/12/18	O9-923407	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	46.5600	1.00	46.56	
028		06/12/18	O9-923407	06/21/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	185.0000	1.00	185.00	
028			O9-923407							Purchase Order Total		463.44	
028	O4-81929	06/12/18	O9-908686	04/23/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	467.50	467.50	
028		06/12/18	O9-908686	04/23/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	466.13	466.13	
028			O9-908686							Purchase Order Total		933.63	
028	O4-81929	06/12/18	O9-910086	05/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	946.38	946.38	
028	O4-81929		O9-910086							Purchase Order Total		946.38	
028	O4-81929	06/12/18	O9-910089	05/01/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	466.13	466.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81929		O9-910089							Purchase Order Total		466.13	
028	O4-81929	06/12/18	O9-913812	05/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1.0000	452.00	452.00	
028	O4-81929		O9-913812							Purchase Order Total		452.00	
028	O4-81929	06/12/18	O9-919701	06/07/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	360.0000	1.00	360.00	
028	O4-81929		O9-919701							Purchase Order Total		360.00	
028	O4-81929	06/12/18	O9-923035	06/20/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	360.0000	1.00	360.00	
028	O4-81929		O9-923035							Purchase Order Total		360.00	
028	O4-81929	06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2999.0100	1.00	2,999.01	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	181.5000	1.00	181.50	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2578.1300	1.00	2,578.13	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	242.0000	1.00	242.00	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3192.0000	1.00	3,192.00	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	302.5000	1.00	302.50	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	540.0000	1.00	540.00	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	60.5000	1.00	60.50	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1918.1300	1.00	1,918.13	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	120.9900	1.00	120.99	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3647.9500	1.00	3,647.95	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	241.9900	1.00	241.99	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	551.2500	1.00	551.25	
028		06/12/18	O9-923488	06/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	60.5000	1.00	60.50	
028			O9-923488							Purchase Order Total		16,636.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81931	06/12/18	09-903243	04/03/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	269.50	269.50	
028		06/12/18	09-903243	04/03/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	416.50	416.50	
028			09-903243						Purchase Order Total			686.00	
028	O4-81931	06/12/18	09-910093	05/01/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	220.50	220.50	
028		06/12/18	09-910093	05/01/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	208.25	208.25	
028			09-910093						Purchase Order Total			428.75	
028	O4-81931	06/12/18	09-913802	05/15/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	824.00	824.00	
028		06/12/18	09-913802	05/15/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	416.50	416.50	
028			09-913802						Purchase Order Total			1,240.50	
028	O4-81931	06/12/18	09-913810	05/15/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	330.75	330.75	
028	O4-81931		09-913810						Purchase Order Total			330.75	
028	O4-81931	06/12/18	09-914616	05/17/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	1.0000	514.50	514.50	
028	O4-81931		09-914616						Purchase Order Total			514.50	
028	O4-81931	06/12/18	09-923547	06/24/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	416.5000	1.00	416.50	
028		06/12/18	09-923547	06/24/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	502.2500	1.00	502.25	
028			09-923547						Purchase Order Total			918.75	
028	O4-81963	06/13/18	09-912119	05/08/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-81963		09-912119						Purchase Order Total			1,800.00	
028	O4-81963	06/13/18	09-914889	05/20/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028		06/13/18	09-914889	05/20/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028			09-914889						Purchase Order Total			3,600.00	
028	O4-81963	06/13/18	09-915973	05/23/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
028	O4-81963		09-915973						Purchase Order Total			1,800.00	
028	O4-81964	06/13/18	09-903422	04/03/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,600.00	1,600.00	
028	O4-81964		09-903422						Purchase Order Total			1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-81964	06/13/18	09-912118	05/08/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-81964		09-912118							Purchase Order Total		1,600.00	
028	04-81964	06/13/18	09-917481	05/30/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	04-81964		09-917481							Purchase Order Total		1,600.00	
028	04-81982	06/14/18	09-905530	04/11/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3876.2500	1.00	3,876.25	
028	04-81982		09-905530							Purchase Order Total		3,876.25	
028	04-81982	06/14/18	09-913680	05/14/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3040.6300	1.00	3,040.63	
028	04-81982		09-913680							Purchase Order Total		3,040.63	
028	04-81982	06/14/18	09-919168	06/06/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3018.7500	1.00	3,018.75	
028	04-81982		09-919168							Purchase Order Total		3,018.75	
028	04-81985	06/15/18	09-906891	04/17/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	8280.0000	1.00	8,280.00	
028	04-81985		09-906891							Purchase Order Total		8,280.00	
028	04-81985	06/15/18	09-913766	05/15/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	10120.0000	1.00	10,120.00	
028	04-81985		09-913766							Purchase Order Total		10,120.00	
028	04-81985	06/15/18	09-921428	06/13/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	8970.0000	1.00	8,970.00	
028	04-81985		09-921428							Purchase Order Total		8,970.00	
028	04-81998	06/18/18	09-902531	04/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2601.9000	1.00	2,601.90	
028		06/18/18	09-902531	04/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1406.8200	1.00	1,406.82	
028		06/18/18	09-902531	04/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	384.1600	1.00	384.16	
028			09-902531							Purchase Order Total		4,392.88	
028	04-81998	06/18/18	09-902847	04/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7575.0000	1.00	7,575.00	
028		06/18/18	09-902847	04/01/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3501.6500	1.00	3,501.65	
028			09-902847							Purchase Order Total		11,076.65	
028	04-81998	06/18/18	09-903228	04/03/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	243.04	243.04	
028		06/18/18	09-903228	04/03/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	248.89	248.89	
028			09-903228							Purchase Order Total		491.93	
028	04-81998	06/18/18	09-903268	04/03/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5443.7500	1.00	5,443.75	
028		06/18/18	09-903268	04/03/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	3019.3300	1.00	3,019.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-903268						TRAVEL EXP				
028									Purchase Order Total			8,463.08	
028	O4-81998	06/18/18	09-904339	04/08/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4812.5000	1.00	4,812.50	
028	O4-81998	06/18/18	09-904339	04/08/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	527.5600	1.00	527.56	
028	O4-81998		09-904339						Purchase Order Total			5,340.06	
028	O4-81998	06/18/18	09-904652	04/09/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3523.0000	1.00	3,523.00	
028	O4-81998	06/18/18	09-904652	04/09/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	613.6700	1.00	613.67	
028	O4-81998		09-904652						Purchase Order Total			4,136.67	
028	O4-81998	06/18/18	09-905514	04/11/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1476.0000	1.00	1,476.00	
028		06/18/18	09-905514	04/11/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	951.5800	1.00	951.58	
028			09-905514						Purchase Order Total			2,427.58	
028	O4-81998	06/18/18	09-906889	04/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2200.0000	1.00	2,200.00	
028		06/18/18	09-906889	04/17/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1593.6000	1.00	1,593.60	
028			09-906889						Purchase Order Total			3,793.60	
028	O4-81998	06/18/18	09-907681	04/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,470.49	1,470.49	
028		06/18/18	09-907681	04/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	497.78	497.78	
028		06/18/18	09-907681	04/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	624.26	624.26	
028		06/18/18	09-907681	04/18/19	2236012	NURSES INCORPORATED			TOTAL DISCOUNT	1.0000	0.00		
028			09-907681						52.91				
028			09-907681						Purchase Order Total			2,592.53	
028	O4-81998	06/18/18	09-908675	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,691.75	1,691.75	
028		06/18/18	09-908675	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,512.92	1,512.92	
028		06/18/18	09-908675	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	196.00	196.00	
028			09-908675						Purchase Order Total			3,400.67	
028	O4-81998	06/18/18	09-908743	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3644.5000	1.00	3,644.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-81998	06/18/18	09-908743	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	518.8400	1.00	518.84	
									STAFFING				
028	O4-81998	06/18/18	09-908743	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3990.5000	1.00	3,990.50	
									STAFFING				
028	O4-81998	06/18/18	09-908743	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	815.3200	1.00	815.32	
									STAFFING				
028	O4-81998	06/18/18	09-908743	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3560.7500	1.00	3,560.75	
									STAFFING				
028	O4-81998	06/18/18	09-908743	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	518.8400	1.00	518.84	
									STAFFING				
028	O4-81998		09-908743						Purchase Order Total			13,048.75	
028	O4-81998	06/18/18	09-908751	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3547.5000	1.00	3,547.50	
									STAFFING				
028	O4-81998	06/18/18	09-908751	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	574.4300	1.00	574.43	
									STAFFING				
028	O4-81998	06/18/18	09-908751	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	4812.2500	1.00	4,812.25	
									STAFFING				
028		06/18/18	09-908751	04/23/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	643.1100	1.00	643.11	
									STAFFING				
028			09-908751						Purchase Order Total			9,577.29	
028	O4-81998	06/18/18	09-909941	04/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	634.7900	1.00	634.79	
									STAFFING				
028		06/18/18	09-909941	04/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	248.8900	1.00	248.89	
									STAFFING				
028		06/18/18	09-909941	04/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2162.8600	1.00	2,162.86	
									STAFFING				
028		06/18/18	09-909941	04/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	735.9900	1.00	735.99	
									STAFFING				
028		06/18/18	09-909941	04/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	384.1600	1.00	384.16	
									STAFFING				
028			09-909941						Purchase Order Total			4,166.69	
028	O4-81998	06/18/18	09-910058	05/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2048.0000	1.00	2,048.00	
									STAFFING				
028		06/18/18	09-910058	05/01/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1643.2100	1.00	1,643.21	
028			09-910058						Purchase Order Total			3,691.21	
028	O4-81998	06/18/18	09-910060	05/01/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2324.2500	1.00	2,324.25	
									STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/18/18	09-910060	05/01/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1655.7400	1.00	1,655.74	
028			09-910060							Purchase Order Total		3,979.99	
028	O4-81998	06/18/18	09-913775	05/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4383.5000	1.00	4,383.50	
028		06/18/18	09-913775	05/15/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2776.8100	1.00	2,776.81	
028			09-913775							Purchase Order Total		7,160.31	
028	O4-81998	06/18/18	09-913783	05/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2308.5000	1.00	2,308.50	
028		06/18/18	09-913783	05/15/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1849.7600	1.00	1,849.76	
028			09-913783							Purchase Order Total		4,158.26	
028	O4-81998	06/18/18	09-913795	05/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,737.30	1,737.30	
028		06/18/18	09-913795	05/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	984.88	984.88	
028			09-913795							Purchase Order Total		2,722.18	
028	O4-81998	06/18/18	09-913841	05/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,160.50	1,160.50	
028		06/18/18	09-913841	05/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	729.21	729.21	
028			09-913841							Purchase Order Total		1,889.71	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4623.5000	1.00	4,623.50	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	661.6400	1.00	661.64	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4079.5000	1.00	4,079.50	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	613.6900	1.00	613.69	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3624.0000	1.00	3,624.00	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	734.1300	1.00	734.13	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2840.0000	1.00	2,840.00	
028	O4-81998	06/18/18	09-914653	05/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	448.5400	1.00	448.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81998		O9-914653							Purchase Order Total		17,625.00	
028	O4-81998	06/18/18	O9-916504	05/28/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1272.2500	1.00	1,272.25	
028		06/18/18	O9-916504	05/28/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	951.5800	1.00	951.58	
028			O9-916504							Purchase Order Total		2,223.83	
028	O4-81998	06/18/18	O9-918451	06/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6355.7500	1.00	6,355.75	
028	O4-81998	06/18/18	O9-918451	06/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1754.9000	1.00	1,754.90	
028	O4-81998	06/18/18	O9-918451	06/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6198.5000	1.00	6,198.50	
028	O4-81998	06/18/18	O9-918451	06/04/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1761.4400	1.00	1,761.44	
028	O4-81998		O9-918451							Purchase Order Total		16,070.59	
028	O4-81998	06/18/18	O9-918897	06/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1929.7500	1.00	1,929.75	
028		06/18/18	O9-918897	06/05/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1427.3700	1.00	1,427.37	
028			O9-918897							Purchase Order Total		3,357.12	
028	O4-81998	06/18/18	O9-918915	06/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1275.5000	1.00	1,275.50	
028		06/18/18	O9-918915	06/05/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	908.5300	1.00	908.53	
028			O9-918915							Purchase Order Total		2,184.03	
028	O4-81998	06/18/18	O9-919179	06/06/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4260.0000	1.00	4,260.00	
028	O4-81998	06/18/18	O9-919179	06/06/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1013.7000	1.00	1,013.70	
028	O4-81998	06/18/18	O9-919179	06/06/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1102.5000	1.00	1,102.50	
028	O4-81998	06/18/18	O9-919179	06/06/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	240.8900	1.00	240.89	
028	O4-81998		O9-919179							Purchase Order Total		6,617.09	
028	O4-81998	06/18/18	O9-919666	06/07/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4495.7500	1.00	4,495.75	
028	O4-81998	06/18/18	O9-919666	06/07/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	941.7800	1.00	941.78	
028	O4-81998		O9-919666							Purchase Order Total		5,437.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81998	06/18/18	09-920135	06/10/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6192.5000	1.00	6,192.50	
028	O4-81998	06/18/18	09-920135	06/10/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1426.8100	1.00	1,426.81	
028	O4-81998	06/18/18	09-920135	06/10/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4749.0000	1.00	4,749.00	
028	O4-81998	06/18/18	09-920135	06/10/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	547.1800	1.00	547.18	
028	O4-81998	06/18/18	09-920135	06/10/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10263.5000	1.00	10,263.50	
028	O4-81998	06/18/18	09-920135	06/10/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2900.4900	1.00	2,900.49	
028	O4-81998		09-920135							Purchase Order Total		26,079.48	
028	O4-81998	06/18/18	09-921179	06/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	493.6800	1.00	493.68	
028		06/18/18	09-921179	06/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	443.3000	1.00	443.30	
028		06/18/18	09-921179	06/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2772.1800	1.00	2,772.18	
028		06/18/18	09-921179	06/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2304.1000	1.00	2,304.10	
028			09-921179							Purchase Order Total		6,013.26	
028	O4-81998	06/18/18	09-922741	06/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1724.0700	1.00	1,724.07	
028		06/18/18	09-922741	06/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1578.8000	1.00	1,578.80	
028			09-922741							Purchase Order Total		3,302.87	
028	O4-81998	06/18/18	09-922764	06/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	.0010	1.00		
028	O4-81998		09-922764							Purchase Order Total			
028	O4-81998	06/18/18	09-922770	06/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	.0010	1.00		
028	O4-81998		09-922770							Purchase Order Total			
028	O4-81998	06/18/18	09-923069	06/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2049.0000	1.00	2,049.00	
028		06/18/18	09-923069	06/20/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1643.2100	1.00	1,643.21	
028			09-923069							Purchase Order Total		3,692.21	
028	O4-81998	06/18/18	09-923070	06/20/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1864.0000	1.00	1,864.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/18/18	09-923070	06/20/19	2236012	NURSES INCORPORATED	961		STAFFING CONTRACTUAL SERV - TRAVEL EXP	1343.4400	1.00	1,343.44	
028			09-923070							Purchase Order Total		3,207.44	
028	O4-81998	06/18/18	09-923565	06/24/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	999.7500	1.00	999.75	
028		06/18/18	09-923565	06/24/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	994.0800	1.00	994.08	
028			09-923565							Purchase Order Total		1,993.83	
028	O4-82030	06/20/18	09-902838	04/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	848.6300	1.00	848.63	
028	O4-82030		09-902838							Purchase Order Total		848.63	
028	O4-82030	06/20/18	09-902840	04/01/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	4291.1000	1.00	4,291.10	
028	O4-82030		09-902840							Purchase Order Total		4,291.10	
028	O4-82030	06/20/18	09-914533	05/17/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	2521.5000	1.00	2,521.50	
028	O4-82030		09-914533							Purchase Order Total		2,521.50	
028	O4-82030	06/20/18	09-914534	05/17/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	987.1200	1.00	987.12	
028	O4-82030		09-914534							Purchase Order Total		987.12	
028	O4-82030	06/20/18	09-923073	06/20/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	267.9100	1.00	267.91	
028		06/20/18	09-923073	06/20/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	540.0400	1.00	540.04	
028		06/20/18	09-923073	06/20/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	387.4100	1.00	387.41	
028			09-923073							Purchase Order Total		1,195.36	
028	O4-82079	06/21/18	09-909677	04/29/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	150.4400	1.00	150.44	
028	O4-82079		09-909677							Purchase Order Total		150.44	
028	O4-82079	06/21/18	09-913738	05/14/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	30.0900	1.00	30.09	
028	O4-82079		09-913738							Purchase Order Total		30.09	
028	O4-82079	06/21/18	09-917825	05/31/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	36.0600	1.00	36.06	
028	O4-82079		09-917825							Purchase Order Total		36.06	
028	O4-82079	06/21/18	09-920295	06/10/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	13.2500	1.00	13.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82079		O9-920295							Purchase Order Total		13.25	
028	O4-82079	06/21/18	O9-922233	06/17/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	16.9400	1.00	16.94	
028	O4-82079		O9-922233							Purchase Order Total		16.94	
028	O4-82079	06/21/18	O9-922818	06/19/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	49.2000	1.00	49.20	
028	O4-82079		O9-922818							Purchase Order Total		49.20	
028	O4-82079	06/21/18	O9-923342	06/21/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	39.64	39.64	
028	O4-82079		O9-923342							Purchase Order Total		39.64	
028	O4-82080	06/21/18	O9-917829	05/31/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,700.00	1,700.00	
028	O4-82080		O9-917829							Purchase Order Total		1,700.00	
028	O4-82080	06/21/18	O9-922218	06/17/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910	29	JANITORIAL SERVICES - KITCHEN	250.0000	1.00	250.00	
028	O4-82080		O9-922218							Purchase Order Total		250.00	
028	O4-82081	06/21/18	O9-909726	04/29/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	80.7900	1.00	80.79	
028	O4-82081		O9-909726							Purchase Order Total		80.79	
028	O4-82081	06/21/18	O9-920291	06/10/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	136.1400	1.00	136.14	
028	O4-82081		O9-920291							Purchase Order Total		136.14	
028	O4-82083	06/21/18	O9-916402	05/28/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	1223.6000	1.00	1,223.60	
028	O4-82083		O9-916402							Purchase Order Total		1,223.60	
028	O4-82083	06/21/18	O9-918971	06/05/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	153.6900	1.00	153.69	
028	O4-82083		O9-918971							Purchase Order Total		153.69	
028	O4-82090	06/22/18	O9-905237	04/10/19	539780	OAK CREEK AVIARIES	962	06	BIRD AVIARIY SERVICES	264.9500	1.00	264.95	
028	O4-82090		O9-905237							Purchase Order Total		264.95	
028	O4-82091	06/22/18	O9-902947	04/02/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,517.89	1,517.89	
028		06/22/18	O9-902947	04/02/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	758.64	758.64	
028		06/22/18	O9-902947	04/02/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	164.56	164.56	
028		06/22/18	O9-902947	04/02/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-902947							Purchase Order Total		2,693.97	
028	04-82091	06/22/18	09-903231	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,035.98	1,035.98	
028		06/22/18	09-903231	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	632.20	632.20	
028		06/22/18	09-903231	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	575.28	575.28	
028		06/22/18	09-903231	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	379.32	379.32	
028			09-903231							Purchase Order Total		2,622.78	
028	04-82091	06/22/18	09-903240	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	17747.0200	1.00	17,747.02	
028		06/22/18	09-903240	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	6275.6800	1.00	6,275.68	
028			09-903240							Purchase Order Total		24,022.70	
028	04-82091	06/22/18	09-903246	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14417.0500	1.00	14,417.05	
028		06/22/18	09-903246	04/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	4903.9100	1.00	4,903.91	
028			09-903246							Purchase Order Total		19,320.96	
028	04-82091	06/22/18	09-906339	04/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14128.4600	1.00	14,128.46	
028		06/22/18	09-906339	04/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	4841.7800	1.00	4,841.78	
028			09-906339							Purchase Order Total		18,970.24	
028	04-82091	06/22/18	09-906888	04/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	16224.2100	1.00	16,224.21	
028		06/22/18	09-906888	04/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	5707.2400	1.00	5,707.24	
028			09-906888							Purchase Order Total		21,931.45	
028	04-82091	06/22/18	09-907201	04/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	2,330.60	2,330.60	
028		06/22/18	09-907201	04/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,011.53	1,011.53	
028			09-907201							Purchase Order Total		3,342.13	
028	04-82091	06/22/18	09-908693	04/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	846.92	846.92	
028		06/22/18	09-908693	04/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	505.76	505.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/18	09-908693	04/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	353.24	353.24	
028		06/22/18	09-908693	04/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028			09-908693							Purchase Order Total		1,958.80	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2662.8300	1.00	2,662.83	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1509.6500	1.00	1,509.65	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1489.2900	1.00	1,489.29	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1153.2200	1.00	1,153.22	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	658.2400	1.00	658.24	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	289.9400	1.00	289.94	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	813.5600	1.00	813.56	
028	O4-82091	06/22/18	09-909666	04/29/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	485.0500	1.00	485.05	
028	O4-82091		09-909666							Purchase Order Total		9,061.78	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	658.2400	1.00	658.24	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	651.8200	1.00	651.82	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	940.6400	1.00	940.64	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	600.5900	1.00	600.59	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1310.3200	1.00	1,310.32	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1224.0700	1.00	1,224.07	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	709.6700	1.00	709.67	
028	O4-82091	06/22/18	09-909905	04/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	303.0200	1.00	303.02	
028	O4-82091		09-909905							Purchase Order Total		6,398.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82091	06/22/18	09-910053	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12062.4100	1.00	12,062.41	
028		06/22/18	09-910053	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	4753.5000	1.00	4,753.50	
028			09-910053						Purchase Order Total			16,815.91	
028	O4-82091	06/22/18	09-910101	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,508.82	1,508.82	
028		06/22/18	09-910101	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,011.52	1,011.52	
028			09-910101						Purchase Order Total			2,520.34	
028	O4-82091	06/22/18	09-910108	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,698.70	1,698.70	
028		06/22/18	09-910108	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	893.80	893.80	
028		06/22/18	09-910108	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	915.37	915.37	
028		06/22/18	09-910108	05/01/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	252.88	252.88	
028			09-910108						Purchase Order Total			3,760.75	
028	O4-82091	06/22/18	09-911137	05/06/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13475.8500	1.00	13,475.85	
028		06/22/18	09-911137	05/06/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	5905.0900	1.00	5,905.09	
028			09-911137						Purchase Order Total			19,380.94	
028	O4-82091	06/22/18	09-913814	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,920.50	1,920.50	
028		06/22/18	09-913814	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	758.64	758.64	
028		06/22/18	09-913814	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	634.60	634.60	
028		06/22/18	09-913814	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	505.76	505.76	
028			09-913814						Purchase Order Total			3,819.50	
028	O4-82091	06/22/18	09-913824	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,707.98	1,707.98	
028		06/22/18	09-913824	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	892.52	892.52	
028		06/22/18	09-913824	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	912.29	912.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/18	09-913824	05/15/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	371.88	371.88	
028			09-913824							Purchase Order Total		3,884.67	
028	O4-82091	06/22/18	09-914613	05/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	2,176.32	2,176.32	
028		06/22/18	09-914613	05/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,264.40	1,264.40	
028			09-914613							Purchase Order Total		3,440.72	
028	O4-82091	06/22/18	09-914661	05/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12886.6200	1.00	12,886.62	
028		06/22/18	09-914661	05/17/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5513.7700	1.00	5,513.77	
028			09-914661							Purchase Order Total		18,400.39	
028	O4-82091	06/22/18	09-914663	05/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13814.9700	1.00	13,814.97	
028		06/22/18	09-914663	05/17/19	551900	TRI STATE NURSING ENTERPRISES	961		SOS TEMP SERV - OUTSIDE	4816.1700	1.00	4,816.17	
028			09-914663							Purchase Order Total		18,631.14	
028	O4-82091	06/22/18	09-914801	05/20/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	18868.1600	1.00	18,868.16	
028		06/22/18	09-914801	05/20/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5297.4100	1.00	5,297.41	
028			09-914801							Purchase Order Total		24,165.57	
028	O4-82091	06/22/18	09-915559	05/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1709.4000	1.00	1,709.40	
028	O4-82091	06/22/18	09-915559	05/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	709.5900	1.00	709.59	
028	O4-82091	06/22/18	09-915559	05/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1942.2200	1.00	1,942.22	
028	O4-82091	06/22/18	09-915559	05/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	822.9500	1.00	822.95	
028	O4-82091	06/22/18	09-915559	05/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2902.4600	1.00	2,902.46	
028	O4-82091	06/22/18	09-915559	05/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2303.1700	1.00	2,303.17	
028	O4-82091		09-915559							Purchase Order Total		10,389.79	
028	O4-82091	06/22/18	09-916433	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1598.4900	1.00	1,598.49	
028	O4-82091	06/22/18	09-916433	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1339.6200	1.00	1,339.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
										Purchase Order Total		2,938.11	
028	O4-82091		O9-916433										
028	O4-82091	06/22/18	O9-916446	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1598.4900	1.00	1,598.49	
028	O4-82091	06/22/18	O9-916446	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1339.6200	1.00	1,339.62	
028	O4-82091	06/22/18	O9-916446	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1305.8200	1.00	1,305.82	
028	O4-82091	06/22/18	O9-916446	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3577.2000	1.00	3,577.20	
028	O4-82091	06/22/18	O9-916446	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2454.6800	1.00	2,454.68	
028		06/22/18	O9-916446	05/28/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2133.9700	1.00	2,133.97	
028			O9-916446							Purchase Order Total		12,409.78	
028	O4-82091	06/22/18	O9-918500	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2614.4800	1.00	2,614.48	
028	O4-82091	06/22/18	O9-918500	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1675.3300	1.00	1,675.33	
028	O4-82091	06/22/18	O9-918500	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2285.3600	1.00	2,285.36	
028	O4-82091	06/22/18	O9-918500	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1818.1200	1.00	1,818.12	
028	O4-82091	06/22/18	O9-918500	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2330.8200	1.00	2,330.82	
028	O4-82091	06/22/18	O9-918500	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1051.8500	1.00	1,051.85	
028	O4-82091		O9-918500							Purchase Order Total		11,775.96	
028	O4-82091	06/22/18	O9-918510	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2285.3600	1.00	2,285.36	
028	O4-82091	06/22/18	O9-918510	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1818.1200	1.00	1,818.12	
028	O4-82091	06/22/18	O9-918510	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3262.6300	1.00	3,262.63	
028	O4-82091	06/22/18	O9-918510	06/04/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1798.5000	1.00	1,798.50	
028	O4-82091		O9-918510							Purchase Order Total		9,164.61	
028	O4-82091	06/22/18	O9-919582	06/07/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	19341.6900	1.00	19,341.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/18	09-919582	06/07/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	7323.7300	1.00	7,323.73	
028			09-919582							Purchase Order Total		26,665.42	
028	O4-82091	06/22/18	09-920132	06/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3327.1200	1.00	3,327.12	
028	O4-82091	06/22/18	09-920132	06/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2380.5600	1.00	2,380.56	
028	O4-82091		09-920132							Purchase Order Total		5,707.68	
028	O4-82091	06/22/18	09-921182	06/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3988.2200	1.00	3,988.22	
028	O4-82091	06/22/18	09-921182	06/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1989.2600	1.00	1,989.26	
028	O4-82091		09-921182							Purchase Order Total		5,977.48	
028	O4-82091	06/22/18	09-921694	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	959.12	959.12	
028		06/22/18	09-921694	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	4,370.35	4,370.35	
028		06/22/18	09-921694	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	491.19	491.19	
028		06/22/18	09-921694	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	658.89	658.89	
028		06/22/18	09-921694	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	239.68	239.68	
028		06/22/18	09-921694	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1.0000	1,411.17	1,411.17	
028			09-921694							Purchase Order Total		8,130.40	
028	O4-82091	06/22/18	09-921803	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	18092.7200	1.00	18,092.72	
028		06/22/18	09-921803	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	6509.5000	1.00	6,509.50	
028			09-921803							Purchase Order Total		24,602.22	
028	O4-82091	06/22/18	09-921806	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	21296.2500	1.00	21,296.25	
028		06/22/18	09-921806	06/14/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5995.5500	1.00	5,995.55	
028			09-921806							Purchase Order Total		27,291.80	
028	O4-82091	06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2536.9100	1.00	2,536.91	
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	1637.1800	1.00	1,637.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1324.7400	1.00	1,324.74	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1011.5200	1.00	1,011.52	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	850.5800	1.00	850.58	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	505.7600	1.00	505.76	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	329.1200	1.00	329.12	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	252.8800	1.00	252.88	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1850.3700	1.00	1,850.37	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1384.3000	1.00	1,384.30	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2182.1600	1.00	2,182.16	
						ENTERPRISES			STAFFING				
028		06/22/18	09-923527	06/24/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1384.3000	1.00	1,384.30	
						ENTERPRISES			STAFFING				
028			09-923527							Purchase Order Total		15,249.82	
028	O4-82128	06/25/18	09-919591	06/07/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
										Purchase Order Total		190.00	
028	O4-82128	06/25/18	09-919595	06/07/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	223.9300	1.00	223.93	
										Purchase Order Total		223.93	
028	O4-82128	06/25/18	09-919597	06/07/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	196.5000	1.00	196.50	
										Purchase Order Total		196.50	
028	O4-82128	06/25/18	09-919599	06/07/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
										Purchase Order Total		190.00	
028	O4-82128	06/25/18	09-919601	06/07/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
										Purchase Order Total		190.00	
028	O4-82128	06/25/18	09-919604	06/07/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	195.9900	1.00	195.99	

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028	O4-82128		O9-919604							Purchase Order Total		195.99	
028	O4-82128	06/25/18	O9-920987	06/12/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028	O4-82128		O9-920987							Purchase Order Total		190.00	
028	O4-82128	06/25/18	O9-920988	06/12/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	211.5200	1.00	211.52	
028	O4-82128		O9-920988							Purchase Order Total		211.52	
028	O4-82128	06/25/18	O9-920989	06/12/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028		06/25/18	O9-920989	06/12/19	2044052	PENNINGTON, PAULA	910		ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028			O9-920989							Purchase Order Total		380.00	
028	O4-82128	06/25/18	O9-920991	06/12/19	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	190.0000	1.00	190.00	
028	O4-82128		O9-920991							Purchase Order Total		190.00	
028	O4-82130	06/25/18	O9-908827	04/24/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028		06/25/18	O9-908827	04/24/19	521035	FAITH REGIONAL HEALTH SERVICES	948		MEDICAL SUPPLIES-OTHER	7.2100	1.00	7.21	
028			O9-908827							Purchase Order Total		12.21	
028	O4-82130	06/25/18	O9-923072	06/20/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028		06/25/18	O9-923072	06/20/19	521035	FAITH REGIONAL HEALTH SERVICES	948		MEDICAL SUPPLIES-OTHER	51.5000	1.00	51.50	
028			O9-923072							Purchase Order Total		56.50	
028	O4-82152	06/26/18	O9-905515	04/11/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1746.8800	1.00	1,746.88	
028	O4-82152		O9-905515							Purchase Order Total		1,746.88	
028	O4-82152	06/26/18	O9-913686	05/14/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2167.1200	1.00	2,167.12	
028	O4-82152		O9-913686							Purchase Order Total		2,167.12	
028	O4-82152	06/26/18	O9-921183	06/12/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2043.5200	1.00	2,043.52	
028	O4-82152		O9-921183							Purchase Order Total		2,043.52	
028	O4-82156	06/26/18	O9-916176	05/24/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-916176	05/24/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-916176	05/24/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-916176	05/24/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82156		O9-916176							Purchase Order Total		300.00	
028	O4-82581	07/13/18	O9-902842	04/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3400.5000	1.00	3,400.50	
028		07/13/18	O9-902842	04/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1833.3800	1.00	1,833.38	
028			O9-902842							Purchase Order Total		5,233.88	
028	O4-82581	07/13/18	O9-902844	04/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2126.5000	1.00	2,126.50	
028		07/13/18	O9-902844	04/01/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1016.9700	1.00	1,016.97	
028			O9-902844							Purchase Order Total		3,143.47	
028	O4-82581	07/13/18	O9-903130	04/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,868.00	1,868.00	
028		07/13/18	O9-903130	04/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	504.67	504.67	
028			O9-903130							Purchase Order Total		2,372.67	
028	O4-82581	07/13/18	O9-903955	04/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,612.00	1,612.00	
028		07/13/18	O9-903955	04/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	705.23	705.23	
028			O9-903955							Purchase Order Total		2,317.23	
028	O4-82581	07/13/18	O9-903965	04/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,440.00	1,440.00	
028		07/13/18	O9-903965	04/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	534.10	534.10	
028		07/13/18	O9-903965	04/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	1,056.00	1,056.00	
028		07/13/18	O9-903965	04/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	130.80	130.80	
028			O9-903965							Purchase Order Total		3,160.90	
028	O4-82581	07/13/18	O9-904645	04/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1080.0000	1.00	1,080.00	
028	O4-82581	07/13/18	O9-904645	04/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	280.1300	1.00	280.13	
028	O4-82581		O9-904645							Purchase Order Total		1,360.13	
028	O4-82581	07/13/18	O9-906335	04/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4556.7500	1.00	4,556.75	
028		07/13/18	O9-906335	04/15/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	3525.0600	1.00	3,525.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-906335							Purchase Order Total		8,081.81	
028	04-82581	07/13/18	09-907207	04/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	2,420.00	2,420.00	
028		07/13/18	09-907207	04/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	392.40	392.40	
028		07/13/18	09-907207	04/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	225.00	225.00	
028		07/13/18	09-907207	04/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1.0000	80.66	80.66	
028			09-907207							Purchase Order Total		3,118.06	
028	04-82581	07/13/18	09-909154	04/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3661.5000	1.00	3,661.50	
028	04-82581	07/13/18	09-909154	04/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	279.0400	1.00	279.04	
028	04-82581	07/13/18	09-909154	04/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1897.5000	1.00	1,897.50	
028	04-82581	07/13/18	09-909154	04/25/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	362.9700	1.00	362.97	
028	04-82581		09-909154							Purchase Order Total		6,201.01	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2907.7500	1.00	2,907.75	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	210.3700	1.00	210.37	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3192.0000	1.00	3,192.00	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	267.0600	1.00	267.06	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3011.2500	1.00	3,011.25	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	380.9700	1.00	380.97	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5085.7500	1.00	5,085.75	
028	04-82581	07/13/18	09-912000	05/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	678.5500	1.00	678.55	
028	04-82581		09-912000							Purchase Order Total		15,733.70	
028	04-82581	07/13/18	09-915550	05/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3250.5000	1.00	3,250.50	
028	04-82581	07/13/18	09-915550	05/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	463.8100	1.00	463.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028	O4-82581	07/13/18	09-915550	05/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4674.4000	1.00	4,674.40	
028	O4-82581	07/13/18	09-915550	05/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	545.0000	1.00	545.00	
028	O4-82581	07/13/18	09-915550	05/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4584.0000	1.00	4,584.00	
028	O4-82581	07/13/18	09-915550	05/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	565.1900	1.00	565.19	
028	O4-82581		09-915550						Purchase Order Total			14,082.90	
028	O4-82581	07/13/18	09-918887	06/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2449.0000	1.00	2,449.00	
028		07/13/18	09-918887	06/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2421.9800	1.00	2,421.98	
028			09-918887						Purchase Order Total			4,870.98	
028	O4-82581	07/13/18	09-918911	06/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1381.2500	1.00	1,381.25	
028		07/13/18	09-918911	06/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1228.4300	1.00	1,228.43	
028			09-918911						Purchase Order Total			2,609.68	
028	O4-82581	07/13/18	09-919675	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3922.5000	1.00	3,922.50	
028	O4-82581	07/13/18	09-919675	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	439.8400	1.00	439.84	
028	O4-82581	07/13/18	09-919675	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4197.7500	1.00	4,197.75	
028	O4-82581	07/13/18	09-919675	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	444.1900	1.00	444.19	
028	O4-82581		09-919675						Purchase Order Total			9,004.28	
028	O4-82581	07/13/18	09-919682	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2533.5000	1.00	2,533.50	
028	O4-82581	07/13/18	09-919682	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	413.1100	1.00	413.11	
028	O4-82581	07/13/18	09-919682	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2611.5000	1.00	2,611.50	
028	O4-82581	07/13/18	09-919682	06/07/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	333.0100	1.00	333.01	
028	O4-82581		09-919682						Purchase Order Total			5,891.12	
028	O4-82581	07/13/18	09-920998	06/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2395.2500	1.00	2,395.25	

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028		07/13/18	09-920998	06/12/19	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1585.9500	1.00	1,585.95	
028			09-920998							Purchase Order Total		3,981.20	
028	O4-82581	07/13/18	09-922338	06/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5058.7500	1.00	5,058.75	
028	O4-82581	07/13/18	09-922338	06/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	606.6100	1.00	606.61	
028	O4-82581	07/13/18	09-922338	06/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5414.0000	1.00	5,414.00	
028	O4-82581	07/13/18	09-922338	06/18/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	301.4100	1.00	301.41	
028	O4-82581		09-922338							Purchase Order Total		11,380.77	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2025.0000	1.00	2,025.00	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	246.3400	1.00	246.34	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2674.5000	1.00	2,674.50	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	357.5200	1.00	357.52	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4017.7500	1.00	4,017.75	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	461.0800	1.00	461.08	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3707.6300	1.00	3,707.63	
028	O4-82581	07/13/18	09-923021	06/20/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	503.0600	1.00	503.06	
028	O4-82581		09-923021							Purchase Order Total		13,992.88	
028	O4-82581	07/13/18	09-923377	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2910.2500	1.00	2,910.25	
028		07/13/18	09-923377	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1612.8900	1.00	1,612.89	
028			09-923377							Purchase Order Total		4,523.14	
028	O4-82581	07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	875.2500	1.00	875.25	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	241.9800	1.00	241.98	

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028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1217.0000	1.00	1,217.00	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	241.9800	1.00	241.98	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	371.2500	1.00	371.25	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	80.6600	1.00	80.66	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1337.7500	1.00	1,337.75	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	380.4100	1.00	380.41	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1509.0000	1.00	1,509.00	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	322.6400	1.00	322.64	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1620.0000	1.00	1,620.00	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	422.9200	1.00	422.92	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	371.2500	1.00	371.25	
028		07/13/18	09-923433	06/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	80.6600	1.00	80.66	
028			09-923433						Purchase Order Total			9,072.75	
028	O4-82920	08/03/18	09-913699	05/14/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	O4-82920	08/03/18	09-913699	05/14/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	O4-82920		09-913699						Purchase Order Total			10,000.00	
028	O4-83044	07/09/18	09-909092	04/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	2954.9100	1.00	2,954.91	
028	O4-83044		09-909092						Purchase Order Total			2,954.91	
028	O4-83044	07/09/18	09-914519	05/16/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	2773.2000	1.00	2,773.20	
028	O4-83044		09-914519						Purchase Order Total			2,773.20	
028	O4-83044	07/09/18	09-914610	05/17/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	1.0000	76.00	76.00	
028	O4-83044		09-914610						Purchase Order Total			76.00	
028	O4-83044	07/09/18	09-919520	06/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	3351.6000	1.00	3,351.60	

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028	O4-83044		O9-919520							Purchase Order Total		3,351.60	
028	O4-83044	07/09/18	O9-923564	06/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	38.0000	1.00	38.00	
028		07/09/18	O9-923564	06/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VETERAN HOMES ADMIN	19.0000	1.00	19.00	
028			O9-923564							Purchase Order Total		57.00	
028	O4-83475	09/12/18	O9-909798	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,679.10	1,679.10	
028	O4-83475		O9-909798							Purchase Order Total		1,679.10	
028	O4-83475	09/12/18	O9-909824	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	176.76	176.76	
028	O4-83475		O9-909824							Purchase Order Total		176.76	
028	O4-83475	09/12/18	O9-909831	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,438.57	1,438.57	
028	O4-83475		O9-909831							Purchase Order Total		1,438.57	
028	O4-83475	09/12/18	O9-909837	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	3,049.51	3,049.51	
028	O4-83475		O9-909837							Purchase Order Total		3,049.51	
028	O4-83475	09/12/18	O9-909844	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,006.64	2,006.64	
028	O4-83475		O9-909844							Purchase Order Total		2,006.64	
028	O4-83475	09/12/18	O9-909851	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	673.28	673.28	
028	O4-83475		O9-909851							Purchase Order Total		673.28	
028	O4-83475	09/12/18	O9-909859	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,373.07	1,373.07	
028	O4-83475		O9-909859							Purchase Order Total		1,373.07	
028	O4-83475	09/12/18	O9-909880	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,353.55	1,353.55	
028	O4-83475		O9-909880							Purchase Order Total		1,353.55	
028	O4-83475	09/12/18	O9-909884	04/30/19	2217811	GENESIS	948	86	ENVH THERAPY	1.0000	1,116.83	1,116.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		09-909884									Purchase Order Total	1,116.83
028	O4-83475	09/12/18	09-909887	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,503.52	2,503.52	
												Purchase Order Total	2,503.52
028	O4-83475	09/12/18	09-909890	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	868.39	868.39	
												Purchase Order Total	868.39
028	O4-83475	09/12/18	09-909895	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,475.50	1,475.50	
												Purchase Order Total	1,475.50
028	O4-83475	09/12/18	09-909936	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,510.35	2,510.35	
												Purchase Order Total	2,510.35
028	O4-83475	09/12/18	09-909942	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	793.73	793.73	
												Purchase Order Total	793.73
028	O4-83475	09/12/18	09-909947	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,450.94	2,450.94	
												Purchase Order Total	2,450.94
028	O4-83475	09/12/18	09-909952	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	919.22	919.22	
												Purchase Order Total	919.22
028	O4-83475	09/12/18	09-909958	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	650.02	650.02	
												Purchase Order Total	650.02
028	O4-83475	09/12/18	09-909962	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,426.25	1,426.25	
												Purchase Order Total	1,426.25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	09-909966	04/30/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,101.00	2,101.00	
028	O4-83475		09-909966							Purchase Order Total		2,101.00	
028	O4-83475	09/12/18	09-917548	05/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	242.74	242.74	
028	O4-83475		09-917548							Purchase Order Total		242.74	
028	O4-83475	09/12/18	09-917568	05/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	2,651.52	2,651.52	
028	O4-83475		09-917568							Purchase Order Total		2,651.52	
028	O4-83475	09/12/18	09-918096	06/03/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	788.27	788.27	
028	O4-83475		09-918096							Purchase Order Total		788.27	
028	O4-83475	09/12/18	09-918104	06/03/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,229.45	1,229.45	
028	O4-83475		09-918104							Purchase Order Total		1,229.45	
028	O4-83475	09/12/18	09-918110	06/03/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	3,875.34	3,875.34	
028	O4-83475		09-918110							Purchase Order Total		3,875.34	
028	O4-83475	09/12/18	09-918126	06/03/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	1,843.96	1,843.96	
028	O4-83475		09-918126							Purchase Order Total		1,843.96	
028	O4-83475	09/12/18	09-918130	06/03/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	278.49	278.49	
028	O4-83475		09-918130							Purchase Order Total		278.49	
028	O4-83475	09/12/18	09-922522	06/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	959.12	959.12	
028		09/12/18	09-922522	06/18/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1.0000	4,370.35	4,370.35	
028		09/12/18	09-922522	06/18/19	2217811	GENESIS	948	86	ENVH THERAPY	1.0000	494.19	494.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028		09/12/18	09-922522	06/18/19	2217811	GENESIS	948	86	ENVH THERAPY	1.0000	658.89	658.89	
						REHABILITATION SERVICE			SERVICES				
028		09/12/18	09-922522	06/18/19	2217811	GENESIS	948	86	ENVH THERAPY	1.0000	239.68	239.68	
						REHABILITATION SERVICE			SERVICES				
028		09/12/18	09-922522	06/18/19	2217811	GENESIS	948	86	ENVH THERAPY	1.0000	1,411.17	1,411.17	
						REHABILITATION SERVICE			SERVICES				
028			09-922522							Purchase Order Total		8,133.40	
028	O4-83515	09/17/18	09-914907	05/20/19	2300901	THOMSON, MAUREEN A	924	16	NURSE INSTRUCTOR SERVICES	2400.0000	1.00	2,400.00	
										Purchase Order Total		2,400.00	
028	O4-83515		09-914907							Purchase Order Total		2,400.00	
028	O4-83625	09/20/18	09-909132	04/25/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	6921.5300	1.00	6,921.53	
										Purchase Order Total		6,921.53	
028	O4-83625		09-909132							Purchase Order Total		6,921.53	
028	O4-84662	01/02/19	09-912046	05/08/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	3745.0000	1.00	3,745.00	
										Purchase Order Total		3,745.00	
028	O4-84662		09-912046							Purchase Order Total		3,745.00	
028	O4-84662	01/02/19	09-918972	06/05/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	3710.0000	1.00	3,710.00	
										Purchase Order Total		3,710.00	
028	O4-84662		09-918972							Purchase Order Total		3,710.00	
028	O4-84675	01/03/19	09-915515	05/22/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	961	48	PATHOLOGY SERVICES	1841.8700	1.00	1,841.87	
										Purchase Order Total		1,841.87	
028	O4-84675	01/03/19	09-915515	05/22/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	961	48	PATHOLOGY SERVICES	1929.8600	1.00	1,929.86	
										Purchase Order Total		1,929.86	
028		01/03/19	09-915515	05/22/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	961	48	PATHOLOGY SERVICES	1841.8700-	1.00	1,841.87-	
										Purchase Order Total		1,841.87-	
028		01/03/19	09-915515	05/22/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	961	48	PATHOLOGY SERVICES	1929.8600-	1.00	1,929.86-	
										Purchase Order Total		1,929.86-	
028			09-915515							Purchase Order Total		1,929.86-	
028	O4-84675	01/03/19	09-921786	06/14/19	552793	UNMC PHYSICIANS	961	48	PATHOLOGY SERVICES	1200.0000	1.00	1,200.00	
										Purchase Order Total		1,200.00	
028	O4-84675		09-921786							Purchase Order Total		1,200.00	
028	O4-84676	01/03/19	09-911952	05/08/19	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	220.0000	1.00	220.00	
										Purchase Order Total		220.00	
028	O4-84676	01/03/19	09-911952	05/08/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	2090.0000	1.00	2,090.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& SPORTS			ASSESSMENT SER				
028	O4-84676	01/03/19	09-911952	05/08/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1760.0000	1.00	1,760.00	
						& SPORTS			ASSESSMENT SER				
028	O4-84676	01/03/19	09-911952	05/08/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1320.0000	1.00	1,320.00	
						& SPORTS			ASSESSMENT SER				
028	O4-84676		09-911952							Purchase Order Total		5,390.00	
028	O4-84676	01/03/19	09-915524	05/22/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1760.0000	1.00	1,760.00	
						& SPORTS			ASSESSMENT SER				
028	O4-84676		09-915524							Purchase Order Total		1,760.00	
028	O4-84676	01/03/19	09-920138	06/10/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	2200.0000	1.00	2,200.00	
						& SPORTS			ASSESSMENT SER				
028		01/03/19	09-920138	06/10/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	2090.0000-	1.00	2,090.00-	
						& SPORTS			ASSESSMENT SER				
028		01/03/19	09-920138	06/10/19	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1100.0000	1.00	1,100.00	
						& SPORTS			ASSESSMENT SER				
028			09-920138							Purchase Order Total		1,210.00	
028	O4-84740	01/10/19	09-903429	04/03/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.0000	18.00	2,988.00	
						INC			ENVH				
028	O4-84740		09-903429							Purchase Order Total		2,988.00	
028	O4-84740	01/10/19	09-907546	04/18/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.00	2,979.00	
						INC			ENVH				
028	O4-84740		09-907546							Purchase Order Total		2,979.00	
028	O4-84740	01/10/19	09-907940	04/19/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.00	2,979.00	
						INC			ENVH				
028	O4-84740		09-907940							Purchase Order Total		2,979.00	
028	O4-84740	01/10/19	09-909794	04/30/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.0000	18.00	2,970.00	
						INC			ENVH				
028	O4-84740		09-909794							Purchase Order Total		2,970.00	
028	O4-84740	01/10/19	09-912107	05/08/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.0000	18.00	2,988.00	
						INC			ENVH				
028	O4-84740		09-912107							Purchase Order Total		2,988.00	
028	O4-84740	01/10/19	09-912115	05/08/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.0000	18.00	2,988.00	
						INC			ENVH				
028	O4-84740		09-912115							Purchase Order Total		2,988.00	
028	O4-84740	01/10/19	09-919366	06/06/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.7500	18.00	2,983.50	
						INC			ENVH				
028	O4-84740		09-919366							Purchase Order Total		2,983.50	
028	O4-84740	01/10/19	09-919375	06/06/19	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.00	2,979.00	
						INC			ENVH				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740		O9-919375							Purchase Order Total		2,979.00	
028	O4-84740	01/10/19	O9-919384	06/06/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.5000	18.00	2,961.00	
028	O4-84740		O9-919384							Purchase Order Total		2,961.00	
028	O4-84740	01/10/19	O9-923473	06/24/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.5000	18.00	2,565.00	
028	O4-84740	01/10/19	O9-923473	06/24/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	O9-923473	06/24/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	168.0000	18.00	3,024.00	
028		01/10/19	O9-923473	06/24/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.00	2,979.00	
028			O9-923473							Purchase Order Total		9,036.00	
028	O4-84740	01/10/19	O9-923487	06/24/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH		18.00	18.00	
028	O4-84740		O9-923487							Purchase Order Total		18.00	
028	O4-85204	02/22/19	O9-908668	04/23/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1.0000	550.00	550.00	
028	O4-85204		O9-908668							Purchase Order Total		550.00	
028	O4-85204	02/22/19	O9-914348	05/16/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1.0000	440.00	440.00	
028	O4-85204		O9-914348							Purchase Order Total		440.00	
028	O4-85204	02/22/19	O9-923579	06/24/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	880.0000	1.00	880.00	
028	O4-85204		O9-923579							Purchase Order Total		880.00	
028	O4-85227	02/26/19	O9-923112	06/20/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	550.0000	1.00	550.00	
028	O4-85227		O9-923112							Purchase Order Total		550.00	
028	O4-85227	02/26/19	O9-923220	06/20/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	62.5000	1.00	62.50	
028	O4-85227		O9-923220							Purchase Order Total		62.50	
028	O4-85493	03/15/19	O9-909134	04/25/19	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	2642.0000	1.00	2,642.00	
028	O4-85493	03/15/19	O9-909134	04/25/19	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1855.0000	1.00	1,855.00	
028	O4-85493	03/15/19	O9-909134	04/25/19	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1438.0000	1.00	1,438.00	
028	O4-85493	03/15/19	O9-909134	04/25/19	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV	1265.0000	1.00	1,265.00	
028	O4-85493		O9-909134							Purchase Order Total		7,200.00	
028	O4-85629	03/29/19	O9-906368	04/15/19	3934666	OCCUPATIONAL HEALTH	948	74	PHYSICAL CAPACITY	110.0000	1.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			TESTING				
028	O4-85629		O9-906368							Purchase Order Total		110.00	
028	O4-85629	03/29/19	O9-911764	05/07/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	O4-85629		O9-911764							Purchase Order Total		220.00	
028	O4-85629	03/29/19	O9-913771	05/15/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	550.0000	1.00	550.00	
028	O4-85629		O9-913771							Purchase Order Total		550.00	
028	O4-85629	03/29/19	O9-918907	06/05/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	440.0000	1.00	440.00	
028	O4-85629		O9-918907							Purchase Order Total		440.00	
028			1,296	Purchase Orders						Agency Total		3,820,768.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-921930	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-921930							Purchase Order Total		9.25	
029			OH-921941	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-921941							Purchase Order Total		14.00	
029	OC-14252	05/28/15	O6-904470	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1230.9400	1.00	1,230.94	
029		05/28/15	O6-904470	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1230.9400	1.00	1,230.94	
029		05/28/15	O6-904470	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1230.9400	1.00	1,230.94	
029		05/28/15	O6-904470	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1230.9400	1.00	1,230.94	
029			O6-904470							Purchase Order Total		4,923.76	
029	OC-14252	05/28/15	O6-905079	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2737.8000	1.00	2,737.80	
029		05/28/15	O6-905079	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	2737.8000	1.00	2,737.80	
029		05/28/15	O6-905079	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	2737.8000	1.00	2,737.80	
029			O6-905079							Purchase Order Total		8,213.40	
029	OC-14252	05/28/15	O6-908196	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1368.9000	1.00	1,368.90	
029	OC-14252		O6-908196							Purchase Order Total		1,368.90	
029	OC-14252	05/28/15	O6-914232	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4106.7000	1.00	4,106.70	
029		05/28/15	O6-914232	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	2737.8000	1.00	2,737.80	
029		05/28/15	O6-914232	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1368.9000	1.00	1,368.90	
029			O6-914232							Purchase Order Total		8,213.40	
029	OC-14252	05/28/15	O6-915119	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4106.7000	1.00	4,106.70	
029	OC-14252		O6-915119							Purchase Order Total		4,106.70	
029	OC-14252	05/28/15	O6-915126	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1368.9000	1.00	1,368.90	
029	OC-14252		O6-915126							Purchase Order Total		1,368.90	
029	OC-14252	05/28/15	O6-915133	05/21/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1368.9000	1.00	1,368.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
029	OC-14252		06-915133							Purchase Order Total		1,368.90	
029	OC-14252	05/28/15	06-915138	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1368.9000	1.00	1,368.90	
029		05/28/15	06-915138	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1368.9000	1.00	1,368.90	
029			06-915138							Purchase Order Total		2,737.80	
029	OC-14252	05/28/15	06-915144	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6053.0600	1.00	6,053.06	
029	OC-14252		06-915144							Purchase Order Total		6,053.06	
029	OC-14252	05/28/15	06-920994	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1313.2300	1.00	1,313.23	
029	OC-14252		06-920994							Purchase Order Total		1,313.23	
029	OC-14601	09/13/16	06-903082	04/02/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	6948.0000	1.00	6,948.00	
029	OC-14601		06-903082							Purchase Order Total		6,948.00	
029	OC-14680	11/22/16	06-902993	04/02/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	220.6500	1.00	220.65	
029		11/22/16	06-902993	04/02/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS LICENSE FEES	220.6500	1.00	220.65	
029		11/22/16	06-902993	04/02/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS LICENSE FEES	220.6500	1.00	220.65	
029			06-902993							Purchase Order Total		661.95	
029	OC-14680	11/22/16	06-916591	05/28/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	909.1000	1.00	909.10	
029	OC-14680		06-916591							Purchase Order Total		909.10	
029	OC-14680	11/22/16	06-920619	06/11/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	220.6500	1.00	220.65	
029	OC-14680		06-920619							Purchase Order Total		220.65	
029	OC-14680	11/22/16	06-920621	06/11/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	461.4200	1.00	461.42	
029	OC-14680		06-920621							Purchase Order Total		461.42	
029	OC-14680	11/22/16	06-922702	06/19/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1845.6800	1.00	1,845.68	
029	OC-14680		06-922702							Purchase Order Total		1,845.68	
029	ON-101379	06/19/19	OP-923436	06/21/19	2629079	SMARTSHEET INC	208	00	COTS MAINTENANCE	4416.0000	1.00	4,416.00	
029	ON-101379		OP-923436							Purchase Order Total		4,416.00	
029	O4-71807	06/02/16	O9-922066	06/17/19	532506	LEWIS & CLARK NRD	925	00	ENG & ARCH SERVICES	5110.0000	1.00	5,110.00	
029	O4-71807		O9-922066							Purchase Order Total		5,110.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-71906	06/09/16	09-923283	06/21/19	541144	PAPIO MISSOURI RIVER NRD	925	00	ENG & ARCH SERVICES	9000.0000	1.00	9,000.00	
029	04-71906		09-923283							Purchase Order Total		9,000.00	
029	04-74480	10/25/16	09-923009	06/20/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	208500.2700	1.00	208,500.27	
029	04-74480		09-923009							Purchase Order Total		208,500.27	
029	04-75088	12/14/16	09-904999	04/09/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	3666.0000	1.00	3,666.00	
029	04-75088		09-904999							Purchase Order Total		3,666.00	
029	04-75088	12/14/16	09-905000	04/09/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	04-75088		09-905000							Purchase Order Total		12,352.50	
029	04-75088	12/14/16	09-923868	06/25/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	04-75088		09-923868							Purchase Order Total		29,557.50	
029	04-75089	12/14/16	09-907856	04/19/19	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	48663.0500	1.00	48,663.05	
029	04-75089		09-907856							Purchase Order Total		48,663.05	
029	04-75090	12/14/16	09-902942	04/02/19	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	101055.0000	1.00	101,055.00	
029	04-75090		09-902942							Purchase Order Total		101,055.00	
029	04-75092	12/14/16	09-914586	05/17/19	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	4875.0000	1.00	4,875.00	
029	04-75092		09-914586							Purchase Order Total		4,875.00	
029	04-75095	12/14/16	09-914585	05/17/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	14998.5000	1.00	14,998.50	
029	04-75095		09-914585							Purchase Order Total		14,998.50	
029	04-75096	12/14/16	09-914587	05/17/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	4800.0000	1.00	4,800.00	
029	04-75096		09-914587							Purchase Order Total		4,800.00	
029	04-75096	12/14/16	09-922915	06/19/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	1350.0000	1.00	1,350.00	
029	04-75096		09-922915							Purchase Order Total		1,350.00	
029	04-75098	12/14/16	09-907629	04/18/19	574467	OMAHA CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,073,908.00	
029	04-75098		09-907629							Purchase Order Total		1,073,908.00	
029	04-75099	12/14/16	09-923148	06/20/19	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	764010.5700	1.00	764,010.57	
029	04-75099		09-923148							Purchase Order Total		764,010.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-76256	03/23/17	09-903273	04/03/19	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	1755.0000	1.00	1,755.00	
029		03/23/17	09-903273	04/03/19	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	3122.9600	1.00	3,122.96	
029			09-903273							Purchase Order Total		4,877.96	
029	04-76563	04/26/17	09-923685	06/24/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	31437.8300	1.00	31,437.83	
029	04-76563		09-923685							Purchase Order Total		31,437.83	
029	04-76906	05/18/17	09-907591	04/18/19	577944	MITCHELL CITY OF - CITY TREASU	925	00	AID TO LOCAL GOVERNMENTS	55593.8000	1.00	55,593.80	
029	04-76906		09-907591							Purchase Order Total		55,593.80	
029	04-80071	12/08/17	09-905673	04/11/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	157194.5800	1.00	157,194.58	
029	04-80071		09-905673							Purchase Order Total		157,194.58	
029	04-80172	12/18/17	09-907793	04/19/19	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	20007.4100	1.00	20,007.41	
029	04-80172		09-907793							Purchase Order Total		20,007.41	
029	04-80172	12/18/17	09-907794	04/19/19	999999	BEST SOURCE	925	00	AID TO LOCAL GOVERNMENTS		1.00	1.00	
029	04-80172		09-907794							Purchase Order Total		1.00	
029	04-80172	12/18/17	09-907796	04/19/19	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	12866.3600	1.00	12,866.36	
029	04-80172		09-907796							Purchase Order Total		12,866.36	
029	04-80633	02/02/18	09-909176	04/25/19	2235192	LONG SPRING LLC	918	42	ENG & ARCH SERVICES	17388.0000	1.00	17,388.00	
029	04-80633		09-909176							Purchase Order Total		17,388.00	
029	04-80828	02/26/18	09-907688	04/18/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7892.5000	1.00	7,892.50	
029	04-80828		09-907688							Purchase Order Total		7,892.50	
029	04-80828	02/26/18	09-907690	04/18/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	6445.0000	1.00	6,445.00	
029	04-80828	02/26/18	09-907690	04/18/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	23125.0000	1.00	23,125.00	
029	04-80828		09-907690							Purchase Order Total		29,570.00	
029	04-80988	03/16/18	09-908656	04/23/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	36000.0000	1.00	36,000.00	
029	04-80988		09-908656							Purchase Order Total		36,000.00	
029	04-80988	03/16/18	09-920377	06/10/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	27600.0000	1.00	27,600.00	
029	04-80988		09-920377							Purchase Order Total		27,600.00	
029	04-81084	03/27/18	09-903176	04/02/19	1975806	NE PUBLIC POWER DISTRICT - ENE	925	00	ENG & ARCH SERVICES	52658.1600	1.00	52,658.16	
029	04-81084		09-903176							Purchase Order Total		52,658.16	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-81292	04/23/18	09-903177	04/02/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	280.0000	1.00	280.00	
029	04-81292		09-903177							Purchase Order Total		280.00	
029	04-82131	06/25/18	09-920373	06/10/19	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	75792.5100	1.00	75,792.51	
029	04-82131		09-920373							Purchase Order Total		75,792.51	
029	04-82392	07/10/18	09-902945	04/02/19	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	04-82392		09-902945							Purchase Order Total		10,000.00	
029	04-82392	07/10/18	09-909577	04/29/19	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	04-82392		09-909577							Purchase Order Total		10,000.00	
029	04-83027	08/13/18	09-920376	06/10/19	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	15509.1600	1.00	15,509.16	
029	04-83027		09-920376							Purchase Order Total		15,509.16	
029	04-83053	08/14/18	09-902955	04/02/19	2235192	LONG SPRING LLC	925	00	ENG & ARCH SERVICES	7410.0000	1.00	7,410.00	
029	04-83053		09-902955							Purchase Order Total		7,410.00	
029	04-83292	08/29/18	09-922016	06/17/19	577748	DESHLER CITY OF - CITY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	2861.2500	1.00	2,861.25	
029	04-83292		09-922016							Purchase Order Total		2,861.25	
029	04-83724	09/26/18	09-902950	04/02/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2597.5000	1.00	2,597.50	
029	04-83724		09-902950							Purchase Order Total		2,597.50	
029	04-83724	09/26/18	09-902952	04/02/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2632.8800	1.00	2,632.88	
029	04-83724		09-902952							Purchase Order Total		2,632.88	
029	04-83724	09/26/18	09-907692	04/18/19	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	4365.3100	1.00	4,365.31	
029	04-83724		09-907692							Purchase Order Total		4,365.31	
029	04-83727	09/26/18	09-902981	04/02/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2740.8000	1.00	2,740.80	
029	04-83727		09-902981							Purchase Order Total		2,740.80	
029	04-83727	09/26/18	09-903178	04/02/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2067.6000	1.00	2,067.60	
029	04-83727		09-903178							Purchase Order Total		2,067.60	
029	04-83727	09/26/18	09-909712	04/29/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7349.9100	1.00	7,349.91	
029	04-83727		09-909712							Purchase Order Total		7,349.91	
029	04-83727	09/26/18	09-923146	06/20/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3601.8000	1.00	3,601.80	
029	04-83727		09-923146							Purchase Order Total		3,601.80	
029	04-84434	12/04/18	09-914581	05/17/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	90405.0000	1.00	90,405.00	
029	04-84434		09-914581							Purchase Order Total		90,405.00	
029	04-84434	12/04/18	09-923252	06/20/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	17020.2300	1.00	17,020.23	
029	04-84434		09-923252							Purchase Order Total		17,020.23	
029	04-84866	01/22/19	09-908377	04/22/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	26566.1500	1.00	26,566.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-84866	01/22/19	O9-908377	04/22/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	5175.1800	1.00	5,175.18	
029	O4-84866		O9-908377							Purchase Order Total		31,741.33	
029	O4-84866	01/22/19	O9-908384	04/22/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	15586.2800	1.00	15,586.28	
029	O4-84866	01/22/19	O9-908384	04/22/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	8052.6200	1.00	8,052.62	
029	O4-84866		O9-908384							Purchase Order Total		23,638.90	
029	O4-84866	01/22/19	O9-908402	04/22/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	13034.6100	1.00	13,034.61	
029	O4-84866	01/22/19	O9-908402	04/22/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	12814.0000	1.00	12,814.00	
029	O4-84866		O9-908402							Purchase Order Total		25,848.61	
029	O4-84866	01/22/19	O9-908527	04/23/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	15588.5400	1.00	15,588.54	
029	O4-84866	01/22/19	O9-908527	04/23/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	11275.1800	1.00	11,275.18	
029	O4-84866		O9-908527							Purchase Order Total		26,863.72	
029	O4-84866	01/22/19	O9-922979	06/20/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	8670.2500	1.00	8,670.25	
029	O4-84866	01/22/19	O9-922979	06/20/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	1927.5000	1.00	1,927.50	
029	O4-84866		O9-922979							Purchase Order Total		10,597.75	
029	O4-84866	01/22/19	O9-922983	06/20/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	13302.5400	1.00	13,302.54	
029	O4-84866	01/22/19	O9-922983	06/20/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	1587.5000	1.00	1,587.50	
029	O4-84866		O9-922983							Purchase Order Total		14,890.04	
029	O4-84871	01/22/19	O9-920573	06/11/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	2062.5000	1.00	2,062.50	
029	O4-84871		O9-920573							Purchase Order Total		2,062.50	
029	O4-84875	01/22/19	O9-902941	04/02/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	455.0800	1.00	455.08	
029	O4-84875		O9-902941							Purchase Order Total		455.08	
029	O4-84975	01/29/19	O9-902959	04/02/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	ENG & ARCH SERVICES	15533.1300	1.00	15,533.13	
029	O4-84975		O9-902959							Purchase Order Total		15,533.13	
029	O4-84975	01/29/19	O9-923286	06/21/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	ENG & ARCH SERVICES	26466.8700	1.00	26,466.87	
029	O4-84975	01/29/19	O9-923286	06/21/19	533395	LOWER ELKHORN	925	00	ENG & ARCH SERVICES	4624.9900	1.00	4,624.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NATURAL RESOURCE													
029	O4-84975		09-923286							Purchase Order Total		31,091.86	
029	O4-84976	01/29/19	09-902940	04/02/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	171829.0000	1.00	171,829.00	
Purchase Order Total													
029	O4-84976		09-902940							Purchase Order Total		171,829.00	
029	O4-84999	01/30/19	09-907788	04/19/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	41310.4000	1.00	41,310.40	
Purchase Order Total													
029	O4-84999		09-907788							Purchase Order Total		41,310.40	
029	O4-84999	01/30/19	09-907789	04/19/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	20655.2000	1.00	20,655.20	
Purchase Order Total													
029	O4-84999		09-907789							Purchase Order Total		20,655.20	
029	O4-84999	01/30/19	09-914583	05/17/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	52166.2200	1.00	52,166.22	
Purchase Order Total													
029	O4-84999		09-914583							Purchase Order Total		52,166.22	
029	O4-84999	01/30/19	09-920968	06/12/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	52400.1300	1.00	52,400.13	
Purchase Order Total													
029	O4-84999		09-920968							Purchase Order Total		52,400.13	
029	O4-84999	01/30/19	09-923006	06/20/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	90555.0900	1.00	90,555.09	
Purchase Order Total													
029	O4-84999		09-923006							Purchase Order Total		90,555.09	
029	O4-85000	01/30/19	09-908317	04/22/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	6280.0000	1.00	6,280.00	
029	O4-85000	01/30/19	09-908317	04/22/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4609.0000	1.00	4,609.00	
Purchase Order Total													
029	O4-85000		09-908317							Purchase Order Total		10,889.00	
029	O4-85000	01/30/19	09-908319	04/22/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	3707.5000	1.00	3,707.50	
029	O4-85000	01/30/19	09-908319	04/22/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	19099.5000	1.00	19,099.50	
Purchase Order Total													
029	O4-85000		09-908319							Purchase Order Total		22,807.00	
029	O4-85000	01/30/19	09-922023	06/17/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1992.6000	1.00	1,992.60	
029	O4-85000	01/30/19	09-922023	06/17/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4893.6000	1.00	4,893.60	
Purchase Order Total													
029	O4-85000		09-922023							Purchase Order Total		6,886.20	
029	O4-85000	01/30/19	09-922026	06/17/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1334.7500	1.00	1,334.75	
029	O4-85000	01/30/19	09-922026	06/17/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2835.0000	1.00	2,835.00	

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029	O4-85000		O9-922026							Purchase Order Total		4,169.75	
029	O4-85083	02/07/19	O9-922046	06/17/19	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	6000.0000	1.00	6,000.00	
029	O4-85083		O9-922046							Purchase Order Total		6,000.00	
029	O4-85083	02/07/19	O9-924004	06/25/19	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	1000.0000	1.00	1,000.00	
029	O4-85083		O9-924004							Purchase Order Total		1,000.00	
029	O4-85124	02/12/19	O9-904750	04/09/19	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	255553.2000	1.00	255,553.20	
029	O4-85124		O9-904750							Purchase Order Total		255,553.20	
029	O4-85124	02/12/19	O9-914588	05/17/19	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	125799.2400	1.00	125,799.24	
029	O4-85124		O9-914588							Purchase Order Total		125,799.24	
029	O4-85267	02/28/19	O9-914632	05/17/19	533395	LOWER ELKHORN NATURAL RESOURCE	962	00	OTHER OPERATING EXP	2450.0000	1.00	2,450.00	
029	O4-85267		O9-914632							Purchase Order Total		2,450.00	
029	O4-85891	04/22/19	O9-909180	04/25/19	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	41320.5000	1.00	41,320.50	
029	O4-85891		O9-909180							Purchase Order Total		41,320.50	
029	O4-85911	04/22/19	O9-909179	04/25/19	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	41473.1700	1.00	41,473.17	
029	O4-85911		O9-909179							Purchase Order Total		41,473.17	
029	O4-86124	04/30/19	O9-909939	04/30/19	1975806	NE PUBLIC POWER DISTRICT - ENE	925	00	AID TO LOCAL GOVERNMENTS	204123.8000	1.00	204,123.80	
029	O4-86124		O9-909939							Purchase Order Total		204,123.80	
029	O4-86806	06/20/19	O9-923282	06/21/19	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	44220.0000	1.00	44,220.00	
029	O4-86806		O9-923282							Purchase Order Total		44,220.00	
029			91			Purchase Orders				Agency Total		4,423,052.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 3724	1.0000	815.00	815.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	YEAR END	1.0000	18,529.00-	18,529.00-	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ3724	1.0000	817.00	817.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425		LOVESEAT 42059-G-CR-2205	4.0000	574.00	2,296.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 3725	1.0000	1,056.00	1,056.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ3725	1.0000	1,056.00	1,056.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	LOVESEAT 42059-G-CR-2205	3.0000	654.00	1,962.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 3726	1.0000	3,240.00	3,240.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ3726	1.0000	3,244.00	3,244.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	TABLE 42521-G-TB-999-OCC	14.0000	243.00	3,402.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 3727	1.0000	4,470.00	4,470.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ3727	1.0000	4,476.00	4,476.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425		TABLE 42521-G-TB-999-OCC	5.0000	381.00	1,905.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 3728	1.0000	3,481.00	3,481.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ3728 HALL TREE	1.0000	3,487.00	3,487.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHAIR LEXINGTON	4.0000	443.00	1,772.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425		SQ 3729	1.0000	3,963.00	3,963.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ3729	1.0000	3,967.00	3,967.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHAIR LEXINGTON	6.0000	483.00	2,898.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SQ 3730	1.0000	1,504.00	1,504.00	

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031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425		SQ3730	1.0000	1,506.00	1,506.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SOFA LEXINGTON 42059-G-CR-2206	2.0000	767.00	1,534.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SOFA LEXINGTON 42059-G-CR-2206	2.0000	882.00	1,764.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	HALL TREE	2.0000	150.00	300.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	OTTOMANS	4.0000	181.00	724.00	
031			OH-919661	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	TABLE 42521-G-TB-999-OCC	2.0000	241.00	482.00	
031			OH-919661						Purchase Order Total			37,592.00	
031	OP-903755	04/04/19	525260		525260	HANEY SHOE STORE	800	72	SAFETY SHOES SCHU	1.0000	166.99	166.99	
031	OP-903755	04/04/19	525260		525260	HANEY SHOE STORE	800	72	SAFETY SHOES PERKINS	1.0000	93.99	93.99	
031	OP-903755								Purchase Order Total			260.98	
031	OP-903879	04/04/19	2503682		2503682	FREMONT INDUSTRIES INC	180	44	55 GAL DRUM	221.8000	1.00	221.80	
031	OP-903879	04/04/19	2503682		2503682	FREMONT INDUSTRIES INC	180	44	\$772.20 PLUS	665.4000	1.00	665.40	
031	OP-903879								Purchase Order Total			887.20	
031	OP-904690	04/09/19	525260		525260	HANEY SHOE STORE	800	72	SAFETY BOOTS PARKER	37.5000	1.00	37.50	
031	OP-904690	04/09/19	525260		525260	HANEY SHOE STORE	800	72	SAFETY BOOTS PARKER	112.5000	1.00	112.50	
031	OP-904690	04/09/19	525260		525260	HANEY SHOE STORE	800	72	SAFETY BOOTS PTACEK	37.5000	1.00	37.50	
031	OP-904690	04/09/19	525260		525260	HANEY SHOE STORE	800	72	SAFETY BOOTS PTACEK	112.5000	1.00	112.50	
031	OP-904690								Purchase Order Total			300.00	
031	OP-905398	04/11/19	514444		514444	CENTRAL BAG COMPANY	085	55	BAGS 38X45X53	400.0000	16.75	6,700.00	
031	OP-905398								Purchase Order Total			6,700.00	
031	OP-905603	04/11/19	500036		500036	OMAHA SLINGS INC - PURCHASING	035	29	INV 1023449 319 EYE & EYE	1.0000	29,277.85	29,277.85	
031	OP-905603								Purchase Order Total			29,277.85	
031	OP-905625	04/11/19	500036		500036	OMAHA SLINGS INC - PURCHASING	035	29	INV 1023450 81 4" X 25' NYLON	1.0000	9,218.61	9,218.61	
031	OP-905625								Purchase Order Total			9,218.61	
031	OP-905643	04/11/19	500017		500017	SUPPLYWORKS - FKA AMSAN - PURC	998	78	PLUMBING SUPPLIES	1196.3000	1.00	1,196.30	
031	OP-905643	04/11/19	500017		500017	SUPPLYWORKS - FKA AMSAN - PURC	998	78	PARTS TOTAL: \$2,392.60	1196.3000	1.00	1,196.30	

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031			OP-905643							Purchase Order Total		2,392.60	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	4 EA PRESSURE WASHER ITEM 20KC	2972.7200	1.00	2,972.72	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	YEAR END	2972.7200-	1.00	2,972.72-	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	4 WET/DRY VACUUM	575.4400	1.00	575.44	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	YEAR END	575.4400-	1.00	575.44-	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	50 FT EXTENSION CORD	236.5600	1.00	236.56	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	YEAR END	236.5600-	1.00	236.56-	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	100 FT EXTENSION CORD	226.4800	1.00	226.48	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	YEAR END	226.4800-	1.00	226.48-	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	50 FT PRESSURE HOSE	224.4800	1.00	224.48	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	YEAR END	224.4800-	1.00	224.48-	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	100 FT PRESSURE HOSE	265.9400	1.00	265.94	
031			OP-905650	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	80	YEAR END	265.9400-	1.00	265.94-	
031			OP-905650							Purchase Order Total			
031			OP-905688	04/11/19	1544707	MENARDS - HASTINGS	365	80	WATER PUMP	485.1700	1.00	485.17	
031			OP-905688	04/11/19	1544707	MENARDS - HASTINGS	365	80	8 HOSES @25.79 EA	206.3200	1.00	206.32	
031			OP-905688							Purchase Order Total		691.49	
031			OP-905707	04/11/19	500036	OMAHA SLINGS INC - PURCHASING	035	29	INV 1023451 122 .5"X20' WIRE	1.0000	21,063.04	21,063.04	
031			OP-905707							Purchase Order Total		21,063.04	
031			OP-905996	04/12/19	505365	GALLS LLC - PURCHASING	200	72	HD411 BLK	12.0000	8.00	96.00	
031			OP-905996	04/12/19	505365	GALLS LLC - PURCHASING	200	72	LL139H SHIED EMBROIDERY	12.0000	5.50	66.00	
031			OP-905996	04/12/19	505365	GALLS LLC - PURCHASING	200	72	SHIPPING	1.0000	11.55	11.55	
031			OP-905996							Purchase Order Total		173.55	

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031			OP-906014	04/12/19	533421	LOWES HOME CENTER INC	210	85	BUILDING SUPPLIES FOR CATS RV	6763.3500	1.00	6,763.35	
031			OP-906014							Purchase Order Total		6,763.35	
031			OP-906017	04/12/19	2348026	MUNICIPAL SUPPLY INC OF OMAHA	210	85	BUILDING SUPPLIES FOR CATS RV	10644.0000	1.00	10,644.00	
031			OP-906017	04/12/19	2348026	MUNICIPAL SUPPLY INC OF OMAHA	210	85	YEAR END	10644.0000-	1.00	10,644.00-	
031			OP-906017	04/12/19	2348026	MUNICIPAL SUPPLY INC OF OMAHA	210	85	ADD'L BUILDING SUPPLIES	10149.5000	1.00	10,149.50	
031			OP-906017	04/12/19	2348026	MUNICIPAL SUPPLY INC OF OMAHA	210	85	YEAR END	10149.5000-	1.00	10,149.50-	
031			OP-906017							Purchase Order Total			
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	276.47	276.47	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	13.17	13.17	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	149.21	149.21	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	44.91	44.91	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	44.91	44.91	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	38.50	38.50	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	28.59	28.59	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	28.59	28.59	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	24.51	24.51	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	36.54	36.54	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	36.54	36.54	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	31.31	31.31	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	97.29	97.29	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	557.23	557.23	

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031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	33.88	33.88	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	11.20	11.20	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	11.20	11.20	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	42.58	42.58	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405		MARCH FUEL	1.0000	30.39	30.39	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405		MARCH FUEL	1.0000	30.38	30.38	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	33.98	33.98	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	33.98	33.98	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	16.08	16.08	
031			OP-906313	04/15/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MARCH FUEL	1.0000	64.97	64.97	
031			OP-906313							Purchase Order Total		1,716.41	
031			OP-907427	04/18/19	505478	MENARDS - LINCOLN - NORTH	135	00	INV# 37581 3/12/19 289 PAVERS	1.0000	112.71	112.71	
031			OP-907427	04/18/19	505478	MENARDS - LINCOLN - NORTH	135	00	INV# 37648 3/13/19 300 PAVERS	1.0000	117.00	117.00	
031			OP-907427	04/18/19	505478	MENARDS - LINCOLN - NORTH	135	00	INV# 37903 3/16/19 24" & 26"	1.0000	142.11	142.11	
031			OP-907427	04/18/19	505478	MENARDS - LINCOLN - NORTH	135	00	INV# 37903 3/16/19 24" & 26"	1.0000	142.11	142.11	
031			OP-907427	04/18/19	505478	MENARDS - LINCOLN - NORTH	085	90	INV# 37903 3/16/19 24" & 26"	1.0000	142.11	142.11	
031			OP-907427							Purchase Order Total		656.04	
031			OP-907581	04/18/19	3161237	SCHEELS ALL SPORTS, OMAHA	575	30	RECONYX HYPERFIRE 2 CAMERA	10.0000	459.99	4,599.90	
031			OP-907581	04/18/19	3161237	SCHEELS ALL SPORTS, OMAHA	575	30	SECURITY BOX	10.0000	39.99	399.90	
031			OP-907581	04/18/19	3161237	SCHEELS ALL SPORTS, OMAHA	575	30	RECONYX UNIVERSAL MOUNT	10.0000	14.99	149.90	
031			OP-907581	04/18/19	3161237	SCHEELS ALL SPORTS, OMAHA	575	30	PYTHON CABLE LOCK	10.0000	14.99	149.90	

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031			OP-907581									5,299.60	
			Purchase Order Total										
031			OP-908372	04/22/19	2088894	US MOLDERS INC	680	36	TARGETS FOR RANGES	13299.0500	1.00	13,299.05	
031			OP-908372	04/22/19	2088894	US MOLDERS INC	680	36	YEAR END	13299.0500-	1.00	13,299.05-	
031			OP-908372										
			Purchase Order Total										
031			OP-908439	04/23/19	1544707	MENARDS - HASTINGS	210	85	BUILDING SUPPLIES FOR	7103.7600	1.00	7,103.76	
031			OP-908439										
			Purchase Order Total										
031			OP-908719	04/23/19	1544707	MENARDS - HASTINGS	909	21	BUILDING MATERIALS FOR BHUT	7863.6000	1.00	7,863.60	
031			OP-908719										
			Purchase Order Total										
031			OP-909881	04/30/19	505365	GALLS LLC - PURCHASING	625	00	ESS ICE GLASSES 2 LENS KIT	1.0000	59.00	59.00	
031			OP-909881	04/30/19	505365	GALLS LLC - PURCHASING	625	00	ESS ICE GLASSES 2 LENS KIT	2.0000	59.00	118.00	
031			OP-909881	04/30/19	505365	GALLS LLC - PURCHASING	625	00	EDGE EYEWARE SG2K-2	4.0000	66.10	264.40	
031			OP-909881	04/30/19	505365	GALLS LLC - PURCHASING	625	00	EDGE EYEWARE SG2K-2	3.0000	66.10	198.30	
031			OP-909881	04/30/19	505365	GALLS LLC - PURCHASING	625	00	SHIPPING NOT ON CONTRACT	1.0000	12.95	12.95	
031			OP-909881										
			Purchase Order Total										
031			OP-910619	05/02/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES VANTINE	1.0000	93.99	93.99	
031			OP-910619										
			Purchase Order Total										
031			OP-911214	05/06/19	1545202	ADI	285	04	20 EA #EK-1280	895.4800	1.00	895.48	
031			OP-911214										
			Purchase Order Total										
031			OP-911441	05/06/19	550659	TECH MASTERS INC	910	36	REPLACE 4 BEARINGS AND	1000.0000	1.00	1,000.00	
031			OP-911441	05/06/19	550659	TECH MASTERS INC	910	36	AT LINCOLN 1776 ARMORY	1000.0000	1.00	1,000.00	
031			OP-911441										
			Purchase Order Total										
031			OP-911550	05/07/19	1918152	LIEWER ENTERPRISES INC	929	47	2019 ARGO 8 WHEEL TRAILER	4450.0000	1.00	4,450.00	
031			OP-911550										
			Purchase Order Total										
031			OP-911950	05/08/19	521422	MEGGITT TRAINING SYSTEMS INC	680	88	TARGET ARM, DOUBLE SIT	2937.3900	1.00	2,937.39	
031			OP-911950	05/08/19	521422	MEGGITT TRAINING SYSTEMS INC	680	88	YEAR END	2937.3900-	1.00	2,937.39-	
031			OP-911950	05/08/19	521422	MEGGITT TRAINING SYSTEMS INC	680	88	1029322 HIT SENSOR	2464.0200	1.00	2,464.02	

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						SYSTEMS INC			ASSEMBLY				
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	2464.0200-	1.00	2,464.02-	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	1047787 RITRON	6036.5000	1.00	6,036.50	
						SYSTEMS INC			RADIO TRANSMITR				
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	6036.5000-	1.00	6,036.50-	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	PC CARD 20-6058	3328.7000	1.00	3,328.70	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	3328.7000-	1.00	3,328.70-	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	RELEASE PIN KIT SIT	1420.0000	1.00	1,420.00	
						SYSTEMS INC			Z-BRACKETS				
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	1420.0000-	1.00	1,420.00-	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	20-2865 COAXIAL	167.6000	1.00	167.60	
						SYSTEMS INC			CABLE ASSEMBLY				
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	167.6000-	1.00	167.60-	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	TECHNICAL SUPPORT 2	4869.8000	1.00	4,869.80	
						SYSTEMS INC			DAYS				
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	4869.8000-	1.00	4,869.80-	
						SYSTEMS INC							
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	TECHNICAL SUPPORT 2	3449.4400	1.00	3,449.44	
						SYSTEMS INC			DAYS				
031			OP-911950	05/08/19	521422	MEGGITT TRAINING	680	88	YEAR END	3449.4400-	1.00	3,449.44-	
						SYSTEMS INC							
031			OP-911950						Purchase Order Total				
031			OP-912394	05/09/19	1945692	VOYAGER FLEET	405	00	FUEL APRIL	1.0000	114.62	114.62	
						SYSTEMS INC							
031			OP-912394	05/09/19	1945692	VOYAGER FLEET	405	00	FUEL APRIL	1.0000	114.61	114.61	
						SYSTEMS INC							
031			OP-912394	05/09/19	1945692	VOYAGER FLEET	405	00	FUEL APRIL	1.0000	98.24	98.24	
						SYSTEMS INC							
031			OP-912394	05/09/19	1945692	VOYAGER FLEET	405	00	FUEL APRIL	1.0000	240.02	240.02	
						SYSTEMS INC							
031			OP-912394	05/09/19	1945692	VOYAGER FLEET	060	00	MAINT. APRIL	1.0000	362.70	362.70	
						SYSTEMS INC							
031			OP-912394	05/09/19	1945692	VOYAGER FLEET	405	00	FUEL APRIL	1.0000	122.76	122.76	
						SYSTEMS INC							

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031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	122.76	122.76	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	105.23	105.23	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	1,349.55	1,349.55	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	11.73	11.73	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	11.72	11.72	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	10.05	10.05	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	243.66	243.66	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	244.20	244.20	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	217.36	217.36	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	10.35	10.35	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	117.30	117.30	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	77.24	77.24	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	8.58	8.58	
031			OP-912394	05/09/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL APRIL	1.0000	34.57	34.57	
031			OP-912394							Purchase Order Total		3,617.25	
031			OP-912766	05/10/19	532838	LINCOLN JOURNAL STAR - PURCHAS	915	71	CAMP ASHLAND TRAINING SITE	55.4000	1.00	55.40	
031			OP-912766							Purchase Order Total		55.40	
031			OP-912767	05/10/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	PO #31-1-1000 PUBLIC NOTICE	4801.2800	1.00	4,801.28	
031			OP-912767							Purchase Order Total		4,801.28	
031			OP-912907	05/13/19	3048566	NEUTRAL POSTURE INC - PURCHASE	425	03	FURNITURE EAST SIDE OF AASF #1	94277.4000	1.00	94,277.40	
031			OP-912907	05/13/19	3048566	NEUTRAL POSTURE INC - PURCHASE	425	03	FURNITURE ADD WEST SIDE 1ST FL	7137.3000	1.00	7,137.30	

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031			OP-912907	05/13/19	3048566	NEUTRAL POSTURE INC	425	03	FURNITURE ADD WEST	1072.5000	1.00	1,072.50	
						- PURCHASE			SIDE 1ST FL				
031			OP-912907							Purchase Order Total		102,487.20	
031			OP-913144	05/13/19	505365	GALLS LLC -	200	72	TR506 DKNV 5.11 TAC	1.0000	46.95	46.95	
						PURCHASING			LITE PANTS				
031			OP-913144							Purchase Order Total		46.95	
031			OP-913250	05/14/19	532148	LAURUS SYSTEMS INC	490	00	2 SET OF 5 DISK	1.0000	623.10	623.10	
									CHECK SOURCE				
031			OP-913250	05/14/19	532148	LAURUS SYSTEMS INC	490	00	2 SETS OF 5 DISK	2.0000	287.55	575.10	
									CHECK SOURCE				
031			OP-913250	05/14/19	532148	LAURUS SYSTEMS INC	490	00	FREIGHT FOR QUOTE#	1.0000	48.00	48.00	
									Q19-1477				
031			OP-913250	05/14/19	532148	LAURUS SYSTEMS INC	490	00	FREIGHT FOR QUOTE#	1.0000	25.00	25.00	
									Q19-1477				
031			OP-913250							Purchase Order Total		1,271.20	
031			OP-913341	05/14/19	541282	PASCO SCIENTIFIC	490	00	DIFFUSION CLOUD	1.0000	730.00	730.00	
									CHMBER 15 CM				
031			OP-913341	05/14/19	541282	PASCO SCIENTIFIC	490	00	DIFFUSION CLOUD	1.0000	575.00	575.00	
									CHMBER 15 CM				
031			OP-913341	05/14/19	541282	PASCO SCIENTIFIC	490	00	SHIPPING AND	1.0000	28.00	28.00	
									HANDLING				
031			OP-913341							Purchase Order Total		1,333.00	
031			OP-913413	05/14/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ALSTON	1.0000	101.99	101.99	
031			OP-913413							Purchase Order Total		101.99	
031			OP-914677	05/17/19	500543	STAR CITY MOTOR	055	00	STRIKE SIDE VIEW	1.0000	43.99	43.99	
						SPORTS INC			MIRROR-POLARI				
031			OP-914677	05/17/19	500543	STAR CITY MOTOR	055	00	2 MIRROR MOUNTS FOR	1.0000	43.98	43.98	
						SPORTS INC			POLARIS PR				
031			OP-914677							Purchase Order Total		87.97	
031			OP-914782	05/20/19	1966080	CRUTCHFIELD CORP	725	00	JBL PARTY BOX 330	1.0000	899.98	899.98	
									BLUETOOTH				
031			OP-914782	05/20/19	1966080	CRUTCHFIELD CORP	725	00	YEAR END	1.0000	1,117.96-	1,117.96-	
031			OP-914782	05/20/19	1966080	CRUTCHFIELD CORP	725	00	JBL PARTY BOX 330	1.0000	1,117.96	1,117.96	
									BLUETOOTH				
031			OP-914782	05/20/19	1966080	CRUTCHFIELD CORP	725	00	MICROPHONE	1.0000	139.00	139.00	
031			OP-914782	05/20/19	1966080	CRUTCHFIELD CORP	725	00	CABLING	1.0000	55.99	55.99	
031			OP-914782	05/20/19	1966080	CRUTCHFIELD CORP	725	00	MICROPHONE CABLE	1.0000	22.99	22.99	
031			OP-914782							Purchase Order Total		1,117.96	
031			OP-915614	05/22/19	505365	GALLS LLC -	200	00	TR1661 5.11 ABR PRO	1.0000	44.00	44.00	

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031			OP-915614	05/22/19	505365	PURCHASING GALLS LLC -	200	00	PANT RAIN JACKET	1.0000	48.90	48.90	
031			OP-915614	05/22/19	505365	PURCHASING GALLS LLC -	200	00	SHIPPING	1.0000	10.95	10.95	
031			OP-915614							Purchase Order Total		103.85	
031			OP-915720	05/23/19	3176998	A S K ENTERPRISES	805	62	NEW MAT FOR OBSTACLE COURSE	5500.0000	1.00	5,500.00	
031			OP-915720	05/23/19	3176998	A S K ENTERPRISES	805	62	YEAR END	5500.0000-	1.00	5,500.00-	
031			OP-915720							Purchase Order Total			
031			OP-916364	05/26/19	2148431	BCI LLC	645	00	3 MATTE FILM PLOTTER PAPER	1.0000	324.00	324.00	
031			OP-916364	05/26/19	2148431	BCI LLC	645	00	3 MATTE FILM PLOTTER PAPER	1.0000	324.00	324.00	
031			OP-916364							Purchase Order Total		648.00	
031			OP-916851	05/29/19	521406	FASTENAL COMPANY - PURCHASE OR	962	21	REPAIR PARTS FOR BIO-CIRCLE	646.5200	1.00	646.52	
031			OP-916851	05/29/19	521406	FASTENAL COMPANY - PURCHASE OR	962	21	YEAR END	646.5200-	1.00	646.52-	
031			OP-916851							Purchase Order Total			
031			OP-917910	06/03/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	79	MUDDY PENTHOUSE TOWER BLIND	7399.9900	1.00	7,399.99	
031			OP-917910	06/03/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	79	YEAR END	7399.9900-	1.00	7,399.99-	
031			OP-917910							Purchase Order Total			
031			OP-918364	06/04/19	2088894	US MOLDERS INC	680	36	LEGS FOR TARGETS	1518.0400	1.00	1,518.04	
031			OP-918364							Purchase Order Total		1,518.04	
031			OP-918373	06/04/19	2538330	GREAT PLAINS FIRE & SAFETY	936	33	FIRE EXTINGUISHER ANNUAL	955.0000	1.00	955.00	
031			OP-918373	06/04/19	2538330	GREAT PLAINS FIRE & SAFETY	936	33	YEAR END	955.0000-	1.00	955.00-	
031			OP-918373							Purchase Order Total			
031			OP-918378	06/04/19	1808807	YANDAS MUSIC & PRO AUDIO	939	06	REPLACE/REPAIR SOUND SYSTEM	37631.0000	1.00	37,631.00	
031			OP-918378	06/04/19	1808807	YANDAS MUSIC & PRO AUDIO	939	06	YEAR END	37631.0000-	1.00	37,631.00-	
031			OP-918378							Purchase Order Total			
031			OP-918385	06/04/19	500883	NIFCO MECHANICAL SYSTEMS INC -	934	64	REPLACE IRON PIPE AND JET	23005.0000	1.00	23,005.00	

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031			OP-918385	06/04/19	500883	NIFCO MECHANICAL SYSTEMS INC -	934	64	YEAR END	23005.0000-	1.00	23,005.00-	
031			OP-918385							Purchase Order Total			
031			OP-918398	06/04/19	500136	VOSS LIGHTING - PURCHASING	931	53	4 FT LED STRIP LIGHTING	102.9400	1.00	102.94	
031			OP-918398	06/04/19	500136	VOSS LIGHTING - PURCHASING	931	53	YEAR END	102.9400-	1.00	102.94-	
031			OP-918398	06/04/19	500136	VOSS LIGHTING - PURCHASING	931	53	4 FT LED STRIP LIGHTING	308.2200	1.00	308.22	
031			OP-918398	06/04/19	500136	VOSS LIGHTING - PURCHASING	931	53	YEAR END	308.2200-	1.00	308.22-	
031			OP-918398	06/04/19	500136	VOSS LIGHTING - PURCHASING	931	53	BULBS AND BALLAST	1208.6000	1.00	1,208.60	
031			OP-918398	06/04/19	500136	VOSS LIGHTING - PURCHASING	931	53	YEAR END	1208.6000-	1.00	1,208.60-	
031			OP-918398							Purchase Order Total			
031			OP-918456	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS (6) 11.08 EACH	1.0000	66.48	66.48	
031			OP-918456							Purchase Order Total			66.48
031			OP-918567	06/04/19	500551	NEBRASKA FURNITURE MART -PURCH	998	46	DELIVERY	1.0000	89.99	89.99	
031			OP-918567	06/04/19	500551	NEBRASKA FURNITURE MART -PURCH			YEAR END		8,713.99-	8,713.99-	
031			OP-918567	06/04/19	500551	NEBRASKA FURNITURE MART -PURCH	998	46	BED REGENT GEL PT SET	16.0000	539.00	8,624.00	
031			OP-918567							Purchase Order Total			
031			OP-919011	06/05/19	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	2019 NE DIRECTORY OF MUNCIPAL	1.0000	247.50	247.50	
031			OP-919011	06/05/19	532249	LEAGUE OF NEBRASKA MUNICIPALIT	715	10	TOTAL OF 9 ORDERED 31240014	1.0000	247.50	247.50	
031			OP-919011							Purchase Order Total			495.00
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405		FUEL MAY	1.0000	140.45	140.45	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	140.44	140.44	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	120.38	120.38	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	157.33	157.33	

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031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	2.41	2.41	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	2.40	2.40	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	2.06	2.06	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	397.35	397.35	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	1,143.33	1,143.33	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	18.00	18.00	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	321.37	321.37	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	15.30	15.30	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	173.43	173.43	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405		MAINT MAY	1.0000	57.73	57.73	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	116.67	116.67	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	37.16	37.16	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	6.87	6.87	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	46.35	46.35	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	40.47	40.47	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	57.87	57.87	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	170.27	170.27	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	75.12	75.12	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	67.80	67.80	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	18.18	18.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	82.24	82.24	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT MAY	1.0000	82.24	82.24	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	112.83	112.83	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405		FUEL MAY	1.0000	112.82	112.82	
031			OP-921231	06/13/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL MAY	1.0000	96.71	96.71	
031			OP-921231							Purchase Order Total		3,815.58	
031			OP-921420	06/13/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES NGUYEN	1.0000	93.99	93.99	
031			OP-921420							Purchase Order Total		93.99	
031			OP-923482	06/24/19	2502644	RESOLVE CORPORATION	805	47	PORTABLE DANCE FLOOR FOR	1.0000	13,266.43	13,266.43	
031			OP-923482							Purchase Order Total		13,266.43	
031			09-902662	04/01/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS FLOOD REMEDIATION SALVAGE	33000.0000	1.00	33,000.00	
031			09-902662							Purchase Order Total		33,000.00	
031			09-902798	04/01/19	555348	WILLIAMS SCOTSMAN INC	981	00	CONEX CONTAINERS 6 MO RENTAL	2091.1200	1.00	2,091.12	
031			09-902798	04/01/19	555348	WILLIAMS SCOTSMAN INC	981	00	CONEX CONTAINERS 6 MO RENTAL	87.9000	1.00	87.90	
031			09-902798							Purchase Order Total		2,179.02	
031			09-902845	04/01/19	1309962	CORNERSTONE MAPPING INC	905	05	LIDAR IMAGERY	15640.0000	1.00	15,640.00	
031			09-902845							Purchase Order Total		15,640.00	
031			09-902855	04/01/19	524207	GRAINGER - PAYMENTS	155	70	CATS FLOOD REMEDIATION	20.0000	716.39	14,327.80	
031			09-902855							Purchase Order Total		14,327.80	
031			09-902916	04/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	MARCH 2019 INV 3466158	1.0000	34.09	34.09	
031			09-902916	04/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	MARCH 2019 INV 3466158	1.0000	102.27	102.27	
031			09-902916							Purchase Order Total		136.36	
031			09-902969	04/02/19	537375	NASTTPO	924	00	2019 NASTTPO REG. 31240074	3.0000	385.00	1,155.00	
031			09-902969							Purchase Order Total		1,155.00	
031			09-903003	04/02/19	500093	HAMILTON EQUIPMENT	928	47	DIAGNOSE FLOOD	1190.0000	1.00	1,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO -PURCHAS			DAMAGE TOOLCAT				
031			09-903003	04/02/19	500093	HAMILTON EQUIPMENT	928	47	YEAR END	1190.0000-	1.00	1,190.00-	
						CO -PURCHAS							
031			09-903003	04/02/19	500093	HAMILTON EQUIPMENT	928	47	TOOL CAT REPAIR	7911.8000	1.00	7,911.80	
						CO -PURCHAS							
031			09-903003	04/02/19	500093	HAMILTON EQUIPMENT	928	47	YEAR END	7911.8000-	1.00	7,911.80-	
						CO -PURCHAS							
031			09-903003										
031			09-903010	04/02/19	4028232	MEYER AUTOMOTIVE INC	928	47	DIAGNOSE FLOOD	3300.0000	1.00	3,300.00	
									DAMAGE TRUCKS				
031			09-903010	04/02/19	4028232	MEYER AUTOMOTIVE INC	928	47	REPAIR 2015 FORD	4068.6100	1.00	4,068.61	
									F150 TRUCK				
031			09-903010	04/02/19	4028232	MEYER AUTOMOTIVE INC	928	47	TRANSPORT/ DIAGNOSE	550.0000	1.00	550.00	
									TRUCK				
031			09-903010										
031			09-903142	04/02/19	550659	TECH MASTERS INC	910	36	TROUBLESHOOT HP	490.5000	1.00	490.50	
									2056 1079				
031			09-903142	04/02/19	550659	TECH MASTERS INC	910	36	TOTAL: \$1,962.00	1471.5000	1.00	1,471.50	
031			09-903142										
031			09-903205	04/03/19	552883	URIBE REFUSE	910	27	INV#59580 FEBRUARY	1.0000	91.77	91.77	
						SERVICES INC			2019				
031			09-903205	04/03/19	552883	URIBE REFUSE	910	27	INV#59580 FEBRUARY	1.0000	275.29	275.29	
						SERVICES INC			2019				
031			09-903205	04/03/19	552883	URIBE REFUSE	910	27	INV#59580 FEBRUARY	1.0000	5.16	5.16	
						SERVICES INC			2019				
031			09-903205	04/03/19	552883	URIBE REFUSE	910	27	INV#59580 FEBRUARY	1.0000	15.48	15.48	
						SERVICES INC			2019				
031			09-903205	04/03/19	552883	URIBE REFUSE	910	27	INV#59580 FEBRUARY	1.0000	6.31	6.31	
						SERVICES INC			2019				
031			09-903205	04/03/19	552883	URIBE REFUSE	910	27	INV#59580 FEBRUARY	1.0000	18.92	18.92	
						SERVICES INC			2019				
031			09-903205										
031			09-903506	04/03/19	2578211	RINNE, JOEL A	909	79	HEDGEWOOD POSTS &	700.0000	1.00	700.00	
									RAILS				
031			09-903506										
031			09-903514	04/03/19	2578210	EMERY & ASSOCIATES	924	60	JAMES RASHILLA	1.0000	380.00	380.00	
						INC			MIDWEST HAZARDO				
031			09-903514										
031			09-903544	04/04/19	2299945	FEDERAL KEY LLC	208	45	KEY TRAK ON SITE	25020.8900	1.00	25,020.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-903544	04/04/19	2299945	FEDERAL KEY LLC	200	45	KEY TRAK ON SITE	24990.8900	1.00	24,990.89	
031			09-903544	04/04/19	2299945	FEDERAL KEY LLC	200	45	YEAR END	24990.8900-	1.00	24,990.89-	
031			09-903544							Purchase Order Total		25,020.89	
031			09-903566	04/04/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	REPAIRS TO ALARM	1574.6400	1.00	1,574.64	
031			09-903566							Purchase Order Total		1,574.64	
031			09-903693	04/04/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	JAMES RASHILLA 5/2/19 - 5/4/19	1.0000	346.60	346.60	
031			09-903693							Purchase Order Total		346.60	
031			09-903778	04/04/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PATRICK CONWAY 4/22/19-4/26/19	1.0000	530.98	530.98	
031			09-903778							Purchase Order Total		530.98	
031			09-903820	04/04/19	2029970	HAMPTON INN - SIDNEY	971	30	ARTRAN 476820	1.0000	94.00	94.00	
031			09-903820	04/04/19	2029970	HAMPTON INN - SIDNEY	971	30	LARKIN SIDNEY ARTRAN 476816 FICHTNER SIDNEY	1.0000	94.00	94.00	
031			09-903820							Purchase Order Total		188.00	
031			09-903853	04/04/19	500052	TYS OUTDOOR POWER & SERVICE -	934	46	SERVICE TO	490.5100	1.00	490.51	
031			09-903853	04/04/19	500052	TYS OUTDOOR POWER & SERVICE -	934	46	PER QUOTES TOTAL:	490.5000	1.00	490.50	
031			09-903853							Purchase Order Total		981.01	
031			09-903864	04/04/19	536523	TYS OUTDOOR POWER & SERVICE -	934	46	SERVICE TO	490.5100	1.00	490.51	
031			09-903864	04/04/19	536523	TYS OUTDOOR POWER & SERVICE -	934	46	PER QUOTES TOTAL:	490.5000	1.00	490.50	
031			09-903864							Purchase Order Total		981.01	
031			09-904087	04/05/19	554463	WEATHERTAP INTERNET SRVS	961	88	SUBSCRIPTION RENEWAL 5/6/19 TO	1.0000	764.78	764.78	
031			09-904087	04/05/19	554463	WEATHERTAP INTERNET SRVS	961	88	SUBSCRIPTION RENEWAL 5/6/19 TO	1.0000	764.78	764.78	
031			09-904087							Purchase Order Total		1,529.56	
031			09-904263	04/08/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	41505 RASHILLA,FERGERSON, MAYER	1.0000	1,554.00	1,554.00	
031			09-904263							Purchase Order Total		1,554.00	
031			09-904347	04/08/19	506389	SAFETY VISION LP	655	00	REPAIR BODY CAMERAS	1.0000	297.50	297.50	
031			09-904347	04/08/19	506389	SAFETY VISION LP	655	00	YEAR END	1.0000	297.50-	297.50-	
031			09-904347							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-904426	04/08/19	2044826	DRM INC	962	19	INV 5338-1 40 LUNCH 3/16/19	40.0000	7.00	280.00	
031			09-904426	04/08/19	2044826	DRM INC	962	19	INV 5338-2 31 DINNER 3/19/19	31.0000	7.00	217.00	
031			09-904426						Purchase Order Total			497.00	
031			09-904487	04/08/19	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	60 LUNCHESES ON 3/20/10 1ST	1.0000	588.40	588.40	
031			09-904487	04/08/19	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	50 LUNCHESES ON 3/14	1.0000	494.50	494.50	
031			09-904487	04/08/19	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	60 LUNCHESES ON 3/20/10 2ND	1.0000	588.40	588.40	
031			09-904487						Purchase Order Total			1,671.30	
031			09-904545	04/08/19	2014780	PICKLEMANS - LINCOLN	962	19	45 BOXED DINNERS 3/20/19	1.0000	524.06	524.06	
031			09-904545	04/08/19	2014780	PICKLEMANS - LINCOLN	962	19	40 BOXED DINNERS 3/17/19	1.0000	494.96	494.96	
031			09-904545						Purchase Order Total			1,019.02	
031			09-904553	04/08/19	517740	DA VINCIS	962	19	INV 2715 40 DINNERS 3/15/19	1.0000	282.60	282.60	
031			09-904553	04/08/19	517740	DA VINCIS	962	19	INV 2716 100 LUNCHESES 3/19/19	1.0000	702.00	702.00	
031			09-904553	04/08/19	517740	DA VINCIS	962	19	INV 2717 150 LUNCHESES 3/22/19	1.0000	906.49	906.49	
031			09-904553						Purchase Order Total			1,891.09	
031			09-904570	04/08/19	2578156	RUNZA RESTAURANT	962	19	120 RUNZA LUNCH FOR 3/24/19	1.0000	441.72	441.72	
031			09-904570						Purchase Order Total			441.72	
031			09-904607	04/08/19	553142	VALENTINOS - ALL PAYMENTS	962	19	INV IN000180038 65 LUNCHESES	1.0000	366.95	366.95	
031			09-904607	04/08/19	553142	VALENTINOS - ALL PAYMENTS	962	19	INV IN000180134 60 LUNCHESES	1.0000	414.51	414.51	
031			09-904607	04/08/19	553142	VALENTINOS - ALL PAYMENTS	962	19	INV IN000180159 30 LUNCHESES	1.0000	131.99	131.99	
031			09-904607						Purchase Order Total			913.45	
031			09-904840	04/09/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECKS FOR RECOVERY	1.0000	25.50	25.50	
031			09-904840	04/09/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECKS FOR RECOVERY	1.0000	25.50	25.50	
031			09-904840	04/09/19	966140	LAW ENFORCEMENT	990	52	BACKGROUND CHECKS	1.0000	25.50	25.50	

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						SERVICES INC			FOR RECOVERY				
031			09-904840	04/09/19	966140	LAW ENFORCEMENT	990	52	BACKGROUND CHECKS	1.0000	24.00	24.00	
						SERVICES INC			FOR RECOVERY				
031			09-904840	04/09/19	966140	LAW ENFORCEMENT	990	52	BACKGROUND CHECKS	1.0000	24.00	24.00	
						SERVICES INC			FOR RECOVERY				
031			09-904840	04/09/19	966140	LAW ENFORCEMENT	990	52	BACKGROUND CHECKS	1.0000	25.50	25.50	
						SERVICES INC			FOR RECOVERY				
031			09-904840						Purchase Order Total			150.00	
031			09-905010	04/10/19	3792210	RAYS LAWN & HOME CARE	988	89	BASEWIDE LAWN PROGRAM	1833.4100	1.00	1,833.41	
031			09-905010	04/10/19	3792210	RAYS LAWN & HOME CARE	988	89	BASEWIDE LAWN PROGRAM	5500.2300	1.00	5,500.23	
031			09-905010	04/10/19	3792210	RAYS LAWN & HOME CARE	988	89	BASEWIDE LAWN PROGRAM	1804.6600	1.00	1,804.66	
031			09-905010	04/10/19	3792210	RAYS LAWN & HOME CARE	988	89	BASEWIDE LAWN PROGRAM	5413.9700	1.00	5,413.97	
031			09-905010						Purchase Order Total			14,552.27	
031			09-905156	04/10/19	1918152	LIEWER ENTERPRISES INC	929	47	ARGO WINCH REPLACEMENT	625.1000	1.00	625.10	
031			09-905156						Purchase Order Total			625.10	
031			09-905184	04/10/19	3949064	TOTAL TURF & TREE CARE	940	92	WEED CONTROL	12195.0000	1.00	12,195.00	
031			09-905184	04/10/19	3949064	TOTAL TURF & TREE CARE	940	92	YEAR END	12195.0000-	1.00	12,195.00-	
031			09-905184						Purchase Order Total				
031			09-905185	04/10/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	REPLACE LEAKING PIPE FSS B636	1.0000	86.25	86.25	
031			09-905185	04/10/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	REPLACE LEAKING PIPE FSS B636	1.0000	258.75	258.75	
031			09-905185						Purchase Order Total			345.00	
031			09-905189	04/10/19	1973741	1ST CHOICE LAWN & PEST Solutio	988	89	ANNUAL LAWN CARE FERTILIZER	12500.0000	1.00	12,500.00	
031			09-905189	04/10/19	1973741	1ST CHOICE LAWN & PEST Solutio	988	89	YEAR END	12500.0000-	1.00	12,500.00-	
031			09-905189	04/10/19	1973741	1ST CHOICE LAWN & PEST Solutio	988	89	YEAR END	10000.0000-	1.00	10,000.00-	
031			09-905189						Purchase Order Total			10,000.00-	
031			09-905190	04/10/19	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW PREVENTOR INSPECTIONS	253.7500	1.00	253.75	

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031			09-905190	04/10/19	502488	CONTINENTAL FIRE SPRINKLER CO	968	18	BACKFLOW PREVENTOR INSPECTIONS	761.2500	1.00	761.25	
031			09-905190							Purchase Order Total		1,015.00	
031			09-905194	04/10/19	1544707	MENARDS - HASTINGS	910		GTS OBSERVATION TOWER MATERIAL	1869.6300	1.00	1,869.63	
031			09-905194							Purchase Order Total		1,869.63	
031			09-905323	04/10/19	509610	ARBOR MANOR STEAKHOUSE & MOTEL	971	30	9 RMS FOR 5 DAYS COOPER POWER	1.0000	2,790.00	2,790.00	
031			09-905323							Purchase Order Total		2,790.00	
031			09-905336	04/10/19	2110671	RAMADA - COLUMBUS & RIVERS EDG	971	30	SAD TRAFFIC CONTROL COLUMBUS	1.0000	19,270.00	19,270.00	
031			09-905336							Purchase Order Total		19,270.00	
031			09-905346	04/10/19	583359	HOLIDAY INN EXPRESS - FREMONT	971	30	PUBLIC AFFAIRS & DODGE CO EOC	1.0000	2,309.20	2,309.20	
031			09-905346							Purchase Order Total		2,309.20	
031			09-905349	04/10/19	547996	SLEEP INN & SUITES, COLUMBUS	971	30	LOPEZ-SALDANA, VIRIDIANA	1.0000	658.00	658.00	
031			09-905349							Purchase Order Total		658.00	
031			09-905376	04/11/19	509609	ARBOR DAY FARM LIED LODGE & CO	971	30	2 DAY LODGING NENG NEBR CITY	1.0000	1,504.00	1,504.00	
031			09-905376							Purchase Order Total		1,504.00	
031			09-905433	04/11/19	1984478	BEST WESTERN, GRAND ISLAND	971	30	INV 6949 MN EMAC-CH47 SUPPORT	1.0000	6,392.00	6,392.00	
031			09-905433							Purchase Order Total		6,392.00	
031			09-905444	04/11/19	500095	CORNHUSKER INTL TRUCKS INC - P	928	47	SERVICE INTERNATIONAL TRUCK	922.0000	1.00	922.00	
031			09-905444	04/11/19	500095	CORNHUSKER INTL TRUCKS INC - P	928	47	YEAR END	922.0000-	1.00	922.00-	
031			09-905444							Purchase Order Total			
031			09-905575	04/11/19	1847965	PRECISION TOOL & MACHINE INC	910	00	HEDGEROWS GUIDERAIL	1550.0000	1.00	1,550.00	
031			09-905575	04/11/19	1847965	PRECISION TOOL & MACHINE INC	910	00	YEAR END	1550.0000-	1.00	1,550.00-	
031			09-905575							Purchase Order Total			
031			09-905578	04/11/19	503834	HY ELECTRIC INC - PURCHASING	912	60	REPAIR (18) PARKING	280.0000	1.00	280.00	
031			09-905578	04/11/19	503834	HY ELECTRIC INC - PURCHASING	912	60	PER QUOTE TOTAL:	840.0000	1.00	840.00	
031			09-905578							Purchase Order Total		1,120.00	

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031			09-905594	04/11/19	2017752	WING CONSTRUCTION	910	14	REPAIR DOORS AT	125.0000	1.00	125.00	
031			09-905594	04/11/19	2017752	WING CONSTRUCTION	910	14	ESTIMATED TOTAL:	375.0000	1.00	375.00	
031			09-905594	04/11/19	2017752	WING CONSTRUCTION	910	14	INSTALL 2 CRASH BARS	264.7500	1.00	264.75	
031			09-905594	04/11/19	2017752	WING CONSTRUCTION	910	14	TOTAL: \$1,059.00	794.2500	1.00	794.25	
031			09-905594						Purchase Order Total			1,559.00	
031			09-905601	04/11/19	3642187	SCHUSTERS OUTDOOR & RV INC	934	46	ANNUAL SERVICE	101.3500	1.00	101.35	
031			09-905601	04/11/19	3642187	SCHUSTERS OUTDOOR & RV INC	934	46	TOTAL: \$460.69	179.6700	1.00	179.67	
031			09-905601	04/11/19	3642187	SCHUSTERS OUTDOOR & RV INC	934	46	.	179.6700	1.00	179.67	
031			09-905601						Purchase Order Total			460.69	
031			09-905619	04/11/19	526332	HERMAN PLUMBING CO INC	910	60	REPAIR TOILET IN	250.0000	1.00	250.00	
031			09-905619	04/11/19	526332	HERMAN PLUMBING CO INC	910	60	YEAR END	182.8400-	1.00	182.84-	
031			09-905619	04/11/19	526332	HERMAN PLUMBING CO INC	910	60	ESTIMATE AMOUNT:	250.0000	1.00	250.00	
031			09-905619	04/11/19	526332	HERMAN PLUMBING CO INC	910	60	YEAR END	182.8500-	1.00	182.85-	
031			09-905619						Purchase Order Total			134.31	
031			09-905638	04/11/19	4277912	RAYNOR GARAGE DOORS OF CENTRAL	910	55	SERVICE AND REPAIR DOOR	1247.0000	1.00	1,247.00	
031			09-905638						Purchase Order Total			1,247.00	
031			09-905835	04/12/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	912	60	UPGRADE EXTERIOR	4986.0000	1.00	4,986.00	
031			09-905835						Purchase Order Total			4,986.00	
031			09-905856	04/12/19	552883	URIBE REFUSE SERVICES INC	910	27	INV64573	1.0000	91.77	91.77	
031			09-905856	04/12/19	552883	URIBE REFUSE SERVICES INC	910	27	INV64573	1.0000	275.29	275.29	
031			09-905856	04/12/19	552883	URIBE REFUSE SERVICES INC	910	27	ARNG CLINIC PORTION	1.0000	5.16	5.16	
031			09-905856	04/12/19	552883	URIBE REFUSE SERVICES INC	910	27	ARNG CLINIC PORTION	1.0000	15.48	15.48	
031			09-905856	04/12/19	552883	URIBE REFUSE SERVICES INC	910	27	ANG CLINIC PORTION	1.0000	6.31	6.31	
031			09-905856	04/12/19	552883	URIBE REFUSE SERVICES INC	910	27	ANG CLINIC PORTION	1.0000	18.92	18.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
			09-905856									Purchase Order Total	412.93	
031			09-905919	04/12/19	504160	JOHN HENRYS PLUMBING	941	55	EVALUATE HVAC	2848.0000	1.00	2,848.00		
						CO - PURC			SYSTEM					
031			09-905919	04/12/19	504160	JOHN HENRYS PLUMBING	941	55	YEAR END	2848.0000-	1.00	2,848.00-		
						CO - PURC								
			09-905919									Purchase Order Total		
031			09-906037	04/12/19	2628973	BACKLUND PLUMBING	910	24	HYDRO VACUUM TRUCK	14400.0000	1.00	14,400.00		
									& DUMP TRUC					
031			09-906037	04/12/19	2628973	BACKLUND PLUMBING	910	24	YEAR END	14400.0000-	1.00	14,400.00-		
			09-906037									Purchase Order Total		
031			09-906057	04/12/19	502652	LUEDER CONSTRUCTION	910	42	RECONSTRUCT KITCHEN	49000.0000	1.00	49,000.00		
						CO - PURCH								
			09-906057									Purchase Order Total	49,000.00	
031			09-906076	04/12/19	502820	WALDINGER	910	36	INSTALL	370.4600	1.00	370.46		
						CORPORATION - PURCHA			NEUTRALIZING					
031			09-906076	04/12/19	502820	WALDINGER	910	36	PER QUOTE TOTAL:	1111.3500	1.00	1,111.35		
						CORPORATION - PURCHA								
			09-906076									Purchase Order Total	1,481.81	
031			09-906099	04/12/19	2449434	EAGLE EYE WEED	988	89	WEED CONTROL ROCK	175.0000	1.00	175.00		
						CONTROL LLC			BEDS					
031			09-906099	04/12/19	2449434	EAGLE EYE WEED	988	89	PER QUOTE TOTAL:	175.0000	1.00	175.00		
						CONTROL LLC								
031			09-906099	04/12/19	2449434	EAGLE EYE WEED	988	89	WEED CONTROL FENCE	572.5000	1.00	572.50		
						CONTROL LLC			LINE					
			09-906099									Purchase Order Total	922.50	
031			09-906166	04/15/19	2629070	CK PARKING LOT	913	75	ASPHALT REPAIR OF	7000.0000	1.00	7,000.00		
						MAINTENANCE								
031			09-906166	04/15/19	2629070	CK PARKING LOT	913	75	YEAR END	7000.0000-	1.00	7,000.00-		
						MAINTENANCE								
031			09-906166	04/15/19	2629070	CK PARKING LOT	913	75	PER QUOTE TOTAL:	7000.0000	1.00	7,000.00		
						MAINTENANCE								
			09-906166									Purchase Order Total	7,000.00	
031			09-906231	04/15/19	502116	STATE GLASS INC -	910	14	REPAIR TWO DOORS	605.0000	1.00	605.00		
						PO'S								
031			09-906231	04/15/19	502116	STATE GLASS INC -	910	14	PER QUOTE TOTAL:	605.0000	1.00	605.00		
						PO'S								
			09-906231									Purchase Order Total	1,210.00	
031			09-906251	04/15/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL FIRE	320.0000	1.00	320.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-906251	04/15/19	502488	SPRINKLER CO	936	09	ALARM	960.0000	1.00	960.00	
						CONTINENTAL FIRE			AND KITCHEN HOOD				
						SPRINKLER CO			INSPECTION				
031			09-906251							Purchase Order Total		1,280.00	
031			09-906364	04/15/19	527363	BOARDERS INN & SUITES - GRAND	971	30	INV F 106015 MERCI SUAREZ 4/2-	1.0000	70.50	70.50	
031			09-906364	04/15/19	527363	BOARDERS INN & SUITES - GRAND	971	30	INV F 106015 MERCI SUAREZ 4/2-	1.0000	70.50	70.50	
031			09-906364	04/15/19	527363	BOARDERS INN & SUITES - GRAND	971	30	INV F 106016 JULIE MAYERS 4/2-	1.0000	423.00	423.00	
031			09-906364							Purchase Order Total		564.00	
031			09-906433	04/15/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL FIRE	563.7500	1.00	563.75	
						SPRINKLER CO			ALARM				
031			09-906433	04/15/19	502488	CONTINENTAL FIRE	936	09	KITCHEN HOOD	1691.2500	1.00	1,691.25	
						SPRINKLER CO			INSPECTION				
031			09-906433							Purchase Order Total		2,255.00	
031			09-906443	04/15/19	502488	CONTINENTAL FIRE	936	09	SEMI ANNUAL FIRE	645.0000	1.00	645.00	
						SPRINKLER CO			ALARM				
031			09-906443	04/15/19	502488	CONTINENTAL FIRE	936	09	YEAR END	645.0000-	1.00	645.00-	
						SPRINKLER CO							
031			09-906443							Purchase Order Total			
031			09-906470	04/16/19	1698519	MMC MECHANICAL	968	18	TEST ANNUAL	48.7500	1.00	48.75	
						CONTRACTORS INC			BACKFLOWS				
031			09-906470	04/16/19	1698519	MMC MECHANICAL	968	18	PER QUOTE TOTAL:	48.7500	1.00	48.75	
						CONTRACTORS INC							
031			09-906470	04/16/19	1698519	MMC MECHANICAL	968	18	TEST ANNUAL	48.7500	1.00	48.75	
						CONTRACTORS INC			BACKFLOWS				
031			09-906470	04/16/19	1698519	MMC MECHANICAL	968	18	PER QUOTE TOTAL:	48.7500	1.00	48.75	
						CONTRACTORS INC							
031			09-906470							Purchase Order Total		195.00	
031			09-906485	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TEST ANNUAL	75.0000	1.00	75.00	
									BACKFLOW				
031			09-906485	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TEST ANNUAL	75.0000	1.00	75.00	
									BACKFLOW				
031			09-906485	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TEST ANNUAL	100.0000	1.00	100.00	
									BACKFLOW				
031			09-906485	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TEST ANNUAL	50.0000	1.00	50.00	
									BACKFLOW				
031			09-906485	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TOTAL: \$100.00	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PLUMBING CO,							
031			09-906485							Purchase Order Total		350.00	
031			09-906522	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TEST ANNUAL BACKFLOW	75.0000	1.00	75.00	
031			09-906522	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TOTAL PER QUOTE:	75.0000	1.00	75.00	
031			09-906522	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TEST ANNUAL BACKFLOW	25.0000	1.00	25.00	
031			09-906522	04/16/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TOTAL PER QUOTE:	75.0000	1.00	75.00	
031			09-906522							Purchase Order Total		250.00	
031			09-906589	04/16/19	524152	GRACES LOCKSMITH SERVICE	910	48	LOCKS	1250.0000	1.00	1,250.00	
031			09-906589	04/16/19	524152	GRACES LOCKSMITH SERVICE	910	48	YEAR END	1250.0000-	1.00	1,250.00-	
031			09-906589	04/16/19	524152	GRACES LOCKSMITH SERVICE	910	48	LOCK BODY	1000.0000	1.00	1,000.00	
031			09-906589	04/16/19	524152	GRACES LOCKSMITH SERVICE	910	48	YEAR END	1000.0000-	1.00	1,000.00-	
031			09-906589							Purchase Order Total		396.00	
031			09-906731	04/16/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	INV# 434Y900003280 MISSION 72	1.0000	396.00	396.00	
031			09-906731	04/16/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	INV# 434Y900003281 MISSION 72	1.0000	594.00	594.00	
031			09-906731	04/16/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	INV# 434Y900003282 MISSION 72	1.0000	792.00	792.00	
031			09-906731	04/16/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	INV# 434Y900003283 MISSION 72	1.0000	8,019.00	8,019.00	
031			09-906731							Purchase Order Total		9,801.00	
031			09-906900	04/17/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	EMERGENCY SERVICE TO	325.0000	1.00	325.00	
031			09-906900	04/17/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ESTIMATED AMOUNT:	325.0000	1.00	325.00	
031			09-906900							Purchase Order Total		650.00	
031			09-907145	04/17/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV#27732 PORTABLE SINK STATIO	2.0000	140.25	280.50	
031			09-907145	04/17/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV#27733 PORTABLE SINK STATIO	4.0000	140.25	561.00	
031			09-907145	04/17/19	2577993	SERVICE DIRECT GROUP	934	00	INV#27734 PORTABLE	2.0000	140.25	280.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SINK STATIO				
			09-907145							Purchase Order Total		1,122.00	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/13/19	1.0000	73.59	73.59	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/13/19	1.0000	68.59	68.59	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/15/19	1.0000	144.23	144.23	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/15/19	1.0000	14.65	14.65	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/17/19	1.0000	75.94	75.94	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/18/19	1.0000	353.71	353.71	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/20/19	1.0000	468.49	468.49	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 3/25/19	1.0000	121.16	121.16	
031			09-907158	04/17/19	1212469		952	36	FOOD & BEVERAGES 4/1/19	1.0000	25.35	25.35	
031			09-907158	04/17/19	1212469		962	19	CATERING 3/16/19 & 3/21/19	1.0000	1,640.00	1,640.00	
			09-907158							Purchase Order Total		2,985.71	
031			09-907466	04/18/19	2628971	AZTEC CONTRACTING LLC	910	42	CLEAN BLDG 70 KITCHEN EQUIPMEN	10273.9700	1.00	10,273.97	
			09-907466							Purchase Order Total		10,273.97	
031			09-907575	04/18/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	ESTIMATE AND REPAIR GENERATOR	2000.0000	1.00	2,000.00	
031			09-907575	04/18/19	501771	CUMMINS SALES & SERVICE - OMAH	936	39	YEAR END	2000.0000-	1.00	2,000.00-	
			09-907575							Purchase Order Total			
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	STACEY MCCLAIN 3/25-30/19	1.0000	470.00	470.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	CASEY BROOM 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	AMY MAMPREIAN 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	QUINN BUTLER 3/25/19 - 3/31/19	1.0000	564.00	564.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	QUINN BUTLER 4/3/19 - 4/5/19	1.0000	188.00	188.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	BON VERNARELLI 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	FLOYD RENN 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEAN JOHNNY 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEBBIE BEVAN 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	MICHAEL BYERGO 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609	04/18/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	TYE WATTS 3/25/19 - 4/4/19	1.0000	940.00	940.00	
031			09-907609						Purchase Order Total			8,742.00	
031			09-908263	04/22/19	1005932	NEBRASKA GIS LIS ASSN - GIS SY	924	60	INV 2322 CHAD BOSHART 2019 GIS	1.0000	125.00	125.00	
031			09-908263	04/22/19	1005932	NEBRASKA GIS LIS ASSN - GIS SY	924	60	INV 2322 CHAD BOSHART 2019 GIS	1.0000	125.00	125.00	
031			09-908263						Purchase Order Total			250.00	
031			09-908298	04/22/19	520373	EMSOA	918	78	ANNUAL MEDICAL OVERSIGHT	1.0000	400.00	400.00	
031			09-908298						Purchase Order Total			400.00	
031			09-908300	04/22/19	525267	HANGERS CLEANERS	735	00	MARCH HANGERS SERVICE	1.0000	114.60	114.60	
031			09-908300						Purchase Order Total			114.60	
031			09-908308	04/22/19	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 8 PERSONN	3402.0000	1.00	3,402.00	
031			09-908308						Purchase Order Total			3,402.00	
031			09-908497	04/23/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	INSTALL NEW SUMP PUMP	416.7500	1.00	416.75	
031			09-908497	04/23/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	AND REPLACE BALL	1250.2500	1.00	1,250.25	
031			09-908497	04/23/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	INSTALL ZOELLER BN140	225.6300	1.00	225.63	
031			09-908497	04/23/19	501432	GREENS FURNACE & PLUMBING CO,	910	60	PER QUOTE TOTAL:	676.8700	1.00	676.87	
031			09-908497						Purchase Order Total			2,569.50	
031			09-908555	04/23/19	501432	GREENS FURNACE &	910	60	REPAIR CONDENSATE	227.5000	1.00	227.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-908555	04/23/19	501432	PLUMBING CO, GREENS FURNACE & PLUMBING CO,	910	60	PER QUOTE TOTAL:	227.5000	1.00	227.50	
031			09-908555							Purchase Order Total		455.00	
031			09-908577	04/23/19	1353811	WILLMAR ELECTRIC SERVICE CORP	912	60	INSTALL PHOTO EYES	188.0000	1.00	188.00	
031			09-908577	04/23/19	1353811	WILLMAR ELECTRIC SERVICE CORP	912	60	PER QUOTE TOTAL:	564.0000	1.00	564.00	
031			09-908577							Purchase Order Total		752.00	
031			09-908735	04/23/19	500883	NIFCO MECHANICAL SYSTEMS INC -	931	30	INSTALLATION TRENCH DRAIN	39538.0000	1.00	39,538.00	
031			09-908735	04/23/19	500883	NIFCO MECHANICAL SYSTEMS INC -	931	30	YEAR END	39538.0000-	1.00	39,538.00-	
031			09-908735							Purchase Order Total			
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	CASEY BROOM 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	AMY MAMPREIAN 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	TYE WATTS 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	BON VERNARELLI 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	FLOYD RENN 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEBBIE BEVAN 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEAN JOHNNY 4/4/19-4/13/19	1.0000	846.00	846.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	MICHAEL BYERGO 4/4/19-4/13/19	1.0000	846.00	846.00	
031			09-909001	04/24/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	QUINN BUTLER 4/4/19-4/14/19	1.0000	940.00	940.00	
031			09-909001							Purchase Order Total		8,272.00	
031			09-909016	04/24/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	283.2500	1.00	283.25	
031			09-909016	04/24/19	2369143	CLARKS LAWN SERVICE	988	89	AT JFHQ PER QUOTE	849.7500	1.00	849.75	
031			09-909016	04/24/19	2369143	CLARKS LAWN SERVICE	988	89	REMULCH 40 EXISTING	234.2500	1.00	234.25	
031			09-909016	04/24/19	2369143	CLARKS LAWN SERVICE	988	89	PER QUOTE TOTAL:	702.7500	1.00	702.75	
031			09-909016							Purchase Order Total		2,070.00	

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031			09-909190	04/25/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	723.0000	1.00	723.00	
031			09-909190	04/25/19	2369143	CLARKS LAWN SERVICE	988	89	AND STERILANT PER	2169.0000	1.00	2,169.00	
031			09-909190						Purchase Order Total			2,892.00	
031			09-909288	04/25/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	1423.0000	1.00	1,423.00	
031			09-909288						Purchase Order Total			1,423.00	
031			09-909305	04/25/19	4277912	RAYNOR GARAGE DOORS OF CENTRAL	910	55	REPLACE FOUR OVERHEAD	14408.0000	1.00	14,408.00	
031			09-909305						Purchase Order Total			14,408.00	
031			09-909308	04/25/19	529387	JOHN HENRYS PLUMBING CO - PAYM	941	55	HVAC REPAIR BLDG FMS #5	1725.2300	1.00	1,725.23	
031			09-909308	04/25/19	529387	JOHN HENRYS PLUMBING CO - PAYM	941	55	HVAC REPAIR BLDG 60	6500.9900	1.00	6,500.99	
031			09-909308	04/25/19	529387	JOHN HENRYS PLUMBING CO - PAYM	941	55	HVAC REPAIR BLDG 35 FRONT GATE	747.5700	1.00	747.57	
031			09-909308	04/25/19	529387	JOHN HENRYS PLUMBING CO - PAYM	941	55	HVAC REPAIR BLDG 50	157.5000	1.00	157.50	
031			09-909308	04/25/19	529387	JOHN HENRYS PLUMBING CO - PAYM	941	55	HVAC REPAIR BLDG 22	5237.8400	1.00	5,237.84	
031			09-909308						Purchase Order Total			14,369.13	
031			09-909312	04/25/19	507740	A TO Z LAWN PRO	988	89	FERTILIZE WITH WEED	360.0000	1.00	360.00	
031			09-909312	04/25/19	507740	A TO Z LAWN PRO	988	89	FERTILIZE WITH WEED	55.0000	1.00	55.00	
031			09-909312	04/25/19	507740	A TO Z LAWN PRO	988	89	PRE EMERGENT	360.0000	1.00	360.00	
031			09-909312	04/25/19	507740	A TO Z LAWN PRO	988	89	PRE EMERGENT	55.0000	1.00	55.00	
031			09-909312						Purchase Order Total			830.00	
031			09-909330	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	FERTILIZE AND WEED CONTROL	400.0000	1.00	400.00	
031			09-909330	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	FERTILIZE AND WEED CONTROL	90.0000	1.00	90.00	
031			09-909330	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	PER QUOTE TOTAL:	90.0000	1.00	90.00	
031			09-909330						Purchase Order Total			580.00	
031			09-909331	04/25/19	1941693	KEYSTONE LABORATORIES INC	926	93	HAZARDOUS WASTE TESTING	3532.8000	1.00	3,532.80	
031			09-909331	04/25/19	1941693	KEYSTONE LABORATORIES INC	926	93	HAZARDOUS WASTE TESTING	2355.2000	1.00	2,355.20	
031			09-909331						Purchase Order Total			5,888.00	
031			09-909332	04/25/19	2092523	COURTYARD MARRIOTT -	971	30	INV# 311GB00013628	1.0000	253.00	253.00	

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031			09-909332	04/25/19	2092523	KANSAS CI COURTYARD MARRIOTT -	971	30	4.16-17.19 INV# 311GB00013628	1.0000	253.00	253.00	
031			09-909332	04/25/19	2092523	KANSAS CI COURTYARD MARRIOTT -	971	30	4.16-17.19 INV# 311GB00013628	1.0000	506.00	506.00	
031			09-909332							Purchase Order Total		1,012.00	
031			09-909345	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	FERTILIZE, WEED CONTROL	98.1600	1.00	98.16	
031			09-909345	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	AT KEARNEY AFRC	155.4200	1.00	155.42	
031			09-909345	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	TOTAL: \$309.00	155.4200	1.00	155.42	
031			09-909345	04/25/19	2012725	HIGHLAND PARK LAWN COMPANY	988	89	FERTILIZE, WEED CONTROL	177.2500	1.00	177.25	
031			09-909345							Purchase Order Total		586.25	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	WEED CONTROL	150.0000	1.00	150.00	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE TOTAL:	150.0000	1.00	150.00	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	WEED CONTROL	400.0000	1.00	400.00	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE TOTAL:	400.0000	1.00	400.00	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	WEED CONTROL	800.0000	1.00	800.00	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	WEED CONTROL	150.0000	1.00	150.00	
031			09-909355	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE TOTAL:	150.0000	1.00	150.00	
031			09-909355							Purchase Order Total		2,200.00	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	FERTILIZE/CHEMICAL	522.5000	1.00	522.50	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE TOTAL:	522.5000	1.00	522.50	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	FERTILIZE/CHEMICAL	250.0000	1.00	250.00	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE TOTAL:	250.0000	1.00	250.00	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	FERTILIZE/CHEMICAL	500.0000	1.00	500.00	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	FERTILIZE/CHEMICAL	80.0000	1.00	80.00	
031			09-909367	04/25/19	4233013	Y & Y LAWN SERVICE	988	89	PER QUOTE TOTAL:	80.0000	1.00	80.00	
031			09-909367							Purchase Order Total		2,205.00	
031			09-909378	04/25/19	546365	F H SCHAFER ELEVATOR INC	988	89	APPLY FERTILIZER	258.0000	1.00	258.00	
031			09-909378	04/25/19	546365	F H SCHAFER ELEVATOR INC	988	89	YEAR END	191.0000-	1.00	191.00-	
031			09-909378	04/25/19	546365	F H SCHAFER ELEVATOR INC	988	89	PER QUOTE TOTAL:	258.0000	1.00	258.00	
031			09-909378	04/25/19	546365	F H SCHAFER ELEVATOR INC	988	89	YEAR END	191.0000-	1.00	191.00-	

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031			09-909378							Purchase Order Total		134.00	
031			09-909380	04/25/19	546365	F H SCHAFFER ELEVATOR INC	988	89	APPLY FERTILIZER	425.0000	1.00	425.00	
031			09-909380	04/25/19	546365	F H SCHAFFER ELEVATOR INC	988	89	YEAR END	425.0000-	1.00	425.00-	
031			09-909380							Purchase Order Total			
031			09-909389	04/25/19	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	SPRAY FOR WEEDS	375.0000	1.00	375.00	
031			09-909389	04/25/19	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	SPRAY FOR WEEDS	250.0000	1.00	250.00	
031			09-909389	04/25/19	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	SPRAY FOR WEEDS	187.5000	1.00	187.50	
031			09-909389	04/25/19	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	SPRAY FOR WEEDS	250.0000	1.00	250.00	
031			09-909389	04/25/19	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	PER QUOTE TOTAL:	187.5000	1.00	187.50	
031			09-909389	04/25/19	574640	SCOTT'S BLUFF COUNTY - WEED CON	988	89	PER QUOTE TOTAL:	250.0000	1.00	250.00	
031			09-909389							Purchase Order Total		1,500.00	
031			09-909425	04/29/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	APRIL 2019 INV#3502650	1.0000	34.09	34.09	
031			09-909425	04/29/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	APRIL 2019 INV#3502650	1.0000	102.27	102.27	
031			09-909425							Purchase Order Total		136.36	
031			09-909592	04/29/19	2240728	ARMSTRONG RENTALS LLC	912	23	1 1/2" CRUSH RUN MEAD	270.0000	20.90	5,643.00	
031			09-909592	04/29/19	2240728	ARMSTRONG RENTALS LLC	912	23	1/4 " CHIP LIMESTONE MEAD	15.0000	24.75	371.25	
031			09-909592	04/29/19	2240728	ARMSTRONG RENTALS LLC	912	23	1/4 " CHIP LIMESTONE ASHLAND	40.0000	23.40	936.00	
031			09-909592	04/29/19	2240728	ARMSTRONG RENTALS LLC	912	23	1/4 " CHIP LIMESTONE ASHLAND	154.3700	1.00	154.37	
031			09-909592							Purchase Order Total		7,104.62	
031			09-909604	04/29/19	533192	LOFTUS SEPTIC PUMPING & CONSTR	934	84	PUMP AND DISPOSAL OF TANKS TTB	1750.0000	1.00	1,750.00	
031			09-909604	04/29/19	533192	LOFTUS SEPTIC PUMPING & CONSTR	934	84	YEAR END	1750.0000-	1.00	1,750.00-	
031			09-909604							Purchase Order Total			
031			09-909622	04/29/19	869624	MR GOODCENTS SUBS &	962	19	INV# 313201903 MAR	1.0000	211.25	211.25	

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031			09-909622	04/29/19	869624	PASTAS - A MR GOODCENTS SUBS & PASTAS - A	962	19	13, 2019 INV# 313201903 MAR 18, 2019	1.0000	278.21	278.21	
031			09-909622							Purchase Order Total		489.46	
031			09-909671	04/29/19	944786	COBBLESTONE HOTEL & SUITES - B	971	30	BARZEN-HANSON & CONWAY 853783	1.0000	344.00	344.00	
031			09-909671							Purchase Order Total		344.00	
031			09-909852	04/30/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	00	DOMESTIC BACKFLOW ANNUAL INSPE	1.0000	140.00	140.00	
031			09-909852	04/30/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	00	DOMESTIC BACKFLOW ANNUAL INSPE	1.0000	420.00	420.00	
031			09-909852	04/30/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	00	DOMESTIC BACKFLOW ANNUAL INSPE	1.0000	148.75	148.75	
031			09-909852	04/30/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	00	DOMESTIC BACKFLOW ANNUAL INSPE	1.0000	446.25	446.25	
031			09-909852							Purchase Order Total		1,155.00	
031			09-910007	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	STERILIZATION OF ALL CONCRETE	65.7800	1.00	65.78	
031			09-910007	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	AND MOTOR POOL AREA	116.6100	1.00	116.61	
031			09-910007	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	PER QUOTE TOTAL:	116.6100	1.00	116.61	
031			09-910007	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	STERILIZATION OF ALL CONCRETE	506.0000	1.00	506.00	
031			09-910007	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	AND MOTOR POOL AREA	506.0000	1.00	506.00	
031			09-910007							Purchase Order Total		1,311.00	
031			09-910013	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER AND	185.4600	1.00	185.46	
031			09-910013	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	LAWNS AT	328.7700	1.00	328.77	
031			09-910013	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	PER QUOTE TOTAL:	328.7700	1.00	328.77	
031			09-910013	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER AND	118.0000	1.00	118.00	
031			09-910013	04/30/19	2369143	CLARKS LAWN SERVICE	988	89	LAWNS AT	118.0000	1.00	118.00	
031			09-910013							Purchase Order Total		1,079.00	
031			09-910395	05/01/19	551251	TILLEY SPRINKLER SYSTEMS INC -	988	52	INSTALL 3"-5" CRUSHED CONCRETE	5350.0000	1.00	5,350.00	
031			09-910395	05/01/19	551251	TILLEY SPRINKLER SYSTEMS INC -	988	52	YEAR END	5350.0000-	1.00	5,350.00-	
031			09-910395							Purchase Order Total			
031			09-910472	05/02/19	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	REBUILD 2 TACO HEAT PUMPS	2226.2500	1.00	2,226.25	

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031			09-910472	05/02/19	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	PER QUOTE TOTAL:	6678.7500	1.00	6,678.75	
031			09-910472	05/02/19	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	YEAR END	6678.7500-	1.00	6,678.75-	
031			09-910472							Purchase Order Total		2,226.25	
031			09-910503	05/02/19	504165	STEPHENS & SMITH CONSTRUCTION,	910	25	INSTALL RESINOUS FLOORING	3150.0000	1.00	3,150.00	
031			09-910503							Purchase Order Total		3,150.00	
031			09-910527	05/02/19	4253698	PRIORITY 1 FITNESS	931	11	INSTALL TWO NEW BIKES	210.0000	1.00	210.00	
031			09-910527	05/02/19	4253698	PRIORITY 1 FITNESS	931	11	TREADMILLS AT JFHQ GYM	630.0000	1.00	630.00	
031			09-910527							Purchase Order Total		840.00	
031			09-910539	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY STERILANT	180.0000	1.00	180.00	
031			09-910539	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	PER QUOTE TOTAL:	180.0000	1.00	180.00	
031			09-910539	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY STERILANT	36.2500	1.00	36.25	
031			09-910539	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	PER QUOTE TOTAL:	108.7500	1.00	108.75	
031			09-910539							Purchase Order Total		505.00	
031			09-910557	05/02/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	INV 434Y900003314 ROOMS FOR	1.0000	5,346.00	5,346.00	
031			09-910557							Purchase Order Total		5,346.00	
031			09-910562	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	142.5000	1.00	142.50	
031			09-910562	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	AT LINCOLN 1776 ARMORY	142.5000	1.00	142.50	
031			09-910562	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	128.2500	1.00	128.25	
031			09-910562	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	AT EAST CAMPUS RC	384.7500	1.00	384.75	
031			09-910562							Purchase Order Total		798.00	
031			09-910569	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY STERILANT	648.0000	1.00	648.00	
031			09-910569	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY STERILANT	710.0000	1.00	710.00	
031			09-910569	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY STERILANT	695.0000	1.00	695.00	
031			09-910569							Purchase Order Total		2,053.00	
031			09-910575	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	225.0000	1.00	225.00	
031			09-910575	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	365.0000	1.00	365.00	
031			09-910575	05/02/19	2369143	CLARKS LAWN SERVICE	988	89	APPLY FERTILIZER WITH	396.0000	1.00	396.00	

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031			09-910575							Purchase Order Total		986.00	
031			09-910603	05/02/19	536610	MOODY HOME IMPROVEMENTS	910	66	GUTTERS FOR BLDG 670	1101.0000	1.00	1,101.00	
031			09-910603							Purchase Order Total		1,101.00	
031			09-910605	05/02/19	502440	VALLEY CORPORATION - PURCHASE	958	87	CATS PNUMATIC TANK REPAIR	49698.3700	1.00	49,698.37	
031			09-910605	05/02/19	502440	VALLEY CORPORATION - PURCHASE	958	87	YEAR END	49698.3700-	1.00	49,698.37-	
031			09-910605							Purchase Order Total			
031			09-910631	05/02/19	1812736	IDEAL ELECTRIC INC - PAYMENTS	910	82	REPLACE RANGE FLAG POLE	3302.0000	1.00	3,302.00	
031			09-910631	05/02/19	1812736	IDEAL ELECTRIC INC - PAYMENTS	910	82	YEAR END	3302.0000-	1.00	3,302.00-	
031			09-910631	05/02/19	1812736	IDEAL ELECTRIC INC - PAYMENTS	910	82	RSFAC ELECTRICAL OUTLETS	1044.0000	1.00	1,044.00	
031			09-910631	05/02/19	1812736	IDEAL ELECTRIC INC - PAYMENTS	910	82	YEAR END	1044.0000-	1.00	1,044.00-	
031			09-910631							Purchase Order Total			
031			09-910662	05/02/19	3765556	GRAND KUBOTA	934	46	REPAIR KUBOTA MOWER	2918.7500	1.00	2,918.75	
031			09-910662	05/02/19	3765556	GRAND KUBOTA	934	46	YEAR END	2918.7500-	1.00	2,918.75-	
031			09-910662							Purchase Order Total			
031			09-910828	05/03/19	550659	TECH MASTERS INC	910	36	INSTALL NEW CONDITIONING	18195.0900	1.00	18,195.09	
031			09-910828	05/03/19	550659	TECH MASTERS INC	910	36	PER QUOTE TOTAL:	18195.0800	1.00	18,195.08	
031			09-910828							Purchase Order Total		36,390.17	
031			09-910838	05/03/19	1194303	OBERMILLER SEAMLESS INC	910	66	REPLACE DOWNSPOUTS	201.6000	1.00	201.60	
031			09-910838	05/03/19	1194303	OBERMILLER SEAMLESS INC	910	66	AT KEARNEY AFRC	319.2000	1.00	319.20	
031			09-910838	05/03/19	1194303	OBERMILLER SEAMLESS INC	910	66	\$840.00	319.2000	1.00	319.20	
031			09-910838							Purchase Order Total		840.00	
031			09-910982	05/03/19	505080	ENGINEERED CONTROLS INC - PURC	910	67	REPLACE MAG LOCK	387.5000	1.00	387.50	
031			09-910982	05/03/19	505080	ENGINEERED CONTROLS INC - PURC	910	67	AT JFHQ PER QUOTE	1162.5000	1.00	1,162.50	
031			09-910982							Purchase Order Total		1,550.00	
031			09-910997	05/03/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPLACE 2 HVAC	1060.0000	1.00	1,060.00	

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031			09-910997	05/03/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	AT GRAND ISLAND RC	1060.0000	1.00	1,060.00	
031			09-910997							Purchase Order Total		2,120.00	
031			09-911009	05/03/19	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	INSTALL LED LIGHTING AND	24945.0000	1.00	24,945.00	
031			09-911009	05/03/19	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	YEAR END	25320.0000	1.00	25,320.00	
031			09-911009	05/03/19	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	YEAR END	25320.0000-	1.00	25,320.00-	
031			09-911009	05/03/19	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	BOND	375.0000	1.00	375.00	
031			09-911009							Purchase Order Total		25,320.00	
031			09-911103	05/06/19	533984	DELTA HOTELS BY MARRIOTT - RIV	971	30	INV 4238 DEAN JOHNNY WASHINGTON		658.00	658.00	
031			09-911103	05/06/19	533984	DELTA HOTELS BY MARRIOTT - RIV	971	30	INV 4238 DEAN JOHNNY WASHINGTON	1.0000	658.00	658.00	
031			09-911103							Purchase Order Total		1,316.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	MIXED E WASTE	397.5000	1.00	397.50	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	LARGE APPLIANCES	375.0000	1.00	375.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	SMALL APPLIANCES	175.0000	1.00	175.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	FLUORESCENT BULBS	82.6000	1.00	82.60	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	YEAR END	82.6000-	1.00	82.60-	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	BROKEN FLUOURESCENT BULBS	46.0000	1.00	46.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	LITHIUM BATTERIES	1800.0000	1.00	1,800.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	YEAR END	1800.0000-	1.00	1,800.00-	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	LABOR	300.0000	1.00	300.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	MANIFEST GENERATION FEE	50.0000	1.00	50.00	
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	CUBIC YARD BOX	20.0000	1.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-911170	05/06/19	544677	RETROFIT RECYLCING INC	926	77	FUEL SURCHARGE	59.5000	1.00	59.50	
031			09-911170							Purchase Order Total		1,423.00	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	ANNUAL FIRE EXTINGUISHERS	134.0000	1.00	134.00	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	AND FIRE HOOD INSPECTION	134.0000	1.00	134.00	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	INSPECTIONS AT MCCOOK AFRC:	247.5200	1.00	247.52	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	YEAR END	247.5200-	1.00	247.52-	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER, HOOD AND CLEAN	352.2400	1.00	352.24	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	YEAR END	352.2400-	1.00	352.24-	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	TOTAL: \$952.00 PER	352.2400	1.00	352.24	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	YEAR END	352.2400-	1.00	352.24-	
031			09-911182	05/06/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	ANNUAL FIRE EXTINGUISHER	110.0000	1.00	110.00	
031			09-911182							Purchase Order Total		378.00	
031			09-911292	05/06/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	EMERGENCY REPAIR ON	225.0000	1.00	225.00	
031			09-911292	05/06/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	REPAIR AMOUNT TO BE	262.5000	1.00	262.50	
031			09-911292	05/06/19	503856	ANDERSON FORD LINCOLN MERCURY	928	00	CONTACT: BRIAN JOHNSON	262.5000	1.00	262.50	
031			09-911292							Purchase Order Total		750.00	
031			09-911337	05/06/19	2148962	J C SMALL ENGINE REPAIR	934	46	MAINTENANCE TO GROUNDS	346.5000	1.00	346.50	
031			09-911337	05/06/19	2148962	J C SMALL ENGINE REPAIR	934	46	PER ESTIMATE TOTAL:	346.5000	1.00	346.50	
031			09-911337							Purchase Order Total		693.00	
031			09-911399	05/06/19	1582884	PARKING AREA MAINTENANCE INC -	955	47	ASPHALT OVERLAY, ASPHALT	2836.0000	1.00	2,836.00	
031			09-911399	05/06/19	1582884	PARKING AREA MAINTENANCE INC -	955	47	RESTRIPING PARKING LOT AT	2836.0000	1.00	2,836.00	
031			09-911399							Purchase Order Total		5,672.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-911519	05/07/19	550659	TECH MASTERS INC	910	36	REPLACE 4 BEARINGS AND	1000.0000	1.00	1,000.00	
031			09-911519	05/07/19	550659	TECH MASTERS INC	910	36	AT LINCOLN 1776 ARMORY	1000.0000	1.00	1,000.00	
031			09-911519						Purchase Order Total			2,000.00	
031			09-912005	05/08/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	INV 229899-190331 NOTICE OF	1.0000	61.75	61.75	
031			09-912005	05/08/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	INV 229899-190331 NOTICE OF	1.0000	61.75	61.75	
031			09-912005						Purchase Order Total			123.50	
031			09-912038	05/08/19	3176879	YANT EQUIPMENT POWERSPORTS	928	47	100/12 ANNUAL ARGO SERVICE	449.0000	1.00	449.00	
031			09-912038						Purchase Order Total			449.00	
031			09-912201	05/08/19	2036804	STEADFAST BUILDERS LLC	910	06	DEMO, CLEAN UP, REBUILD, AND	9630.0000	1.00	9,630.00	
031			09-912201	05/08/19	2036804	STEADFAST BUILDERS LLC	910	06	YEAR END	9630.0000-	1.00	9,630.00-	
031			09-912201	05/08/19	2036804	STEADFAST BUILDERS LLC	910	06	ADDITIONAL REPAIRS FOUND	5160.0000	1.00	5,160.00	
031			09-912201	05/08/19	2036804	STEADFAST BUILDERS LLC	910	06	YEAR END	5160.0000-	1.00	5,160.00-	
031			09-912201						Purchase Order Total				
031			09-912218	05/08/19	520486	ENSLEY ELECTRICAL SERVICES - P	910	82	REPLACE TRANSFORMER	8157.0000	1.00	8,157.00	
031			09-912218						Purchase Order Total			8,157.00	
031			09-912224	05/08/19	2820607	SUMMIT STEEL INC	915	00	BRONZE PLAQUE DEDICATION	2825.0000	1.00	2,825.00	
031			09-912224						Purchase Order Total			2,825.00	
031			09-912233	05/08/19	1982977	AUTOWORKS INC	928	00	DIAGNOSE AND REPAIR THE	9000.0000	1.00	9,000.00	
031			09-912233						Purchase Order Total			9,000.00	
031			09-912243	05/08/19	2306770	SERVICEMASTER CLEANING & RESTO	910	06	RECONSTRUCTION FROM	509.7500	1.00	509.75	
031			09-912243	05/08/19	2306770	SERVICEMASTER CLEANING & RESTO	910	06	PAINTING, COVEBASE	541.6200	1.00	541.62	
031			09-912243	05/08/19	2306770	SERVICEMASTER CLEANING & RESTO	910	06	TOTAL: \$1,592.98	541.6100	1.00	541.61	
031			09-912243						Purchase Order Total			1,592.98	
031			09-912347	05/09/19	1576140	WOODWARDS DISPOSAL	910	27	GTS TRASH &	631.1300	1.00	631.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			RECYCLING ADDITIO				
031			09-912347	05/09/19	1576140	WOODWARDS DISPOSAL	910	27	GTS TRASH &	14.0200	1.00	14.02	
						SERVICE INC			RECYCLING ADDITIO				
031			09-912347	05/09/19	1576140	WOODWARDS DISPOSAL	910	27	GTS TRASH &	14.0200	1.00	14.02	
						SERVICE INC			RECYCLING ADDITIO				
031			09-912347	05/09/19	1576140	WOODWARDS DISPOSAL	910	27	GTS TRASH &	42.0800	1.00	42.08	
						SERVICE INC			RECYCLING ADDITIO				
031			09-912347						Purchase Order Total			701.25	
031			09-912470	05/09/19	507170	OMAHA ELECTRIC	936	87	TRANSFORMER OIL	3870.0000	1.00	3,870.00	
						SERVICE - PURCH			CHANGE				
031			09-912470						Purchase Order Total			3,870.00	
031			09-912473	05/09/19	4028232	MEYER AUTOMOTIVE INC	928	47	REPAIR 2015 CHEVY	3695.8300	1.00	3,695.83	
									SILVERADO				
031			09-912473	05/09/19	4028232	MEYER AUTOMOTIVE INC	928	47	YEAR END	3695.8300-	1.00	3,695.83-	
031			09-912473	05/09/19	4028232	MEYER AUTOMOTIVE INC	928	47	ADD'L WORK REQUIRED	1214.6900	1.00	1,214.69	
031			09-912473	05/09/19	4028232	MEYER AUTOMOTIVE INC	928	47	YEAR END	1214.6900-	1.00	1,214.69-	
031			09-912473						Purchase Order Total				
031			09-912493	05/09/19	2304902	CANDLEWOOD SUITES	971	30	MICHAEL BYERGO WASH	1.0000	899.50	899.50	
									INV 3532				
031			09-912493						Purchase Order Total			899.50	
031			09-912505	05/09/19	3179726	ALLEGIAN	988	88	REMOVAL OF ALL	9737.0000	1.00	9,737.00	
						CONSTRUCTION SERVICE			VOLUNTEER				
031			09-912505	05/09/19	3179726	ALLEGIAN	988	88	NOT INCLUDING TREES	13856.5000	1.00	13,856.50	
						CONSTRUCTION SERVICE			AROUND				
031			09-912505	05/09/19	3179726	ALLEGIAN	988	88	SIDE. SPRAY ALL	13856.5000	1.00	13,856.50	
						CONSTRUCTION SERVICE			CUT TREES				
031			09-912505						Purchase Order Total			37,450.00	
031			09-912534	05/09/19	502488	CONTINENTAL FIRE	936	09	SERVICE CALL	700.0000	1.00	700.00	
						SPRINKLER CO							
031			09-912534	05/09/19	502488	CONTINENTAL FIRE	936	09	YEAR END	700.0000-	1.00	700.00-	
						SPRINKLER CO							
031			09-912534						Purchase Order Total				
031			09-912636	05/10/19	524005	GOODWIN TUCKER GROUP	936	67	REFRIGERATION	1000.0000	1.00	1,000.00	
									MAINTENANCE				
031			09-912636	05/10/19	524005	GOODWIN TUCKER GROUP	936	67	YEAR END	1000.0000-	1.00	1,000.00-	
031			09-912636						Purchase Order Total				
031			09-912649	05/10/19	535182	MERLES GARDEN CTR	988	89	WEED CONTROL - MAY	1490.4200	1.00	1,490.42	
									2019				
031			09-912649	05/10/19	535182	MERLES GARDEN CTR	988	89	YEAR END	1490.4200-	1.00	1,490.42-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-912649							Purchase Order Total			
031			09-912675	05/10/19	2036804	STEADFAST BUILDERS LLC	910	06	CONSTRUCT AND INSTALL	19650.0000	1.00	19,650.00	
031			09-912675	05/10/19	2036804	STEADFAST BUILDERS LLC	910	06	YEAR END	19650.0000-	1.00	19,650.00-	
031			09-912675							Purchase Order Total			
031			09-912681	05/10/19	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	BARZEN-HANSON & TENNIS MAY 7&8	1.0000	376.00	376.00	
031			09-912681							Purchase Order Total			
031			09-912691	05/10/19	2577992	DANS OVERHEAD DOORS & MORE	910	55	REPAIR 2 SETS OF	23140.0000	1.00	23,140.00	
031			09-912691	05/10/19	2577992	DANS OVERHEAD DOORS & MORE	910	55	YEAR END	23140.0000-	1.00	23,140.00-	
031			09-912691							Purchase Order Total			
031			09-912698	05/10/19	3600366	CUSTOM BLINDS & DESIGN	936	89	INSTALL CUSTOM BLINDS	3865.9100	1.00	3,865.91	
031			09-912698	05/10/19	3600366	CUSTOM BLINDS & DESIGN	936	89	YEAR END	3865.9100	1.00	3,865.91	
031			09-912698	05/10/19	3600366	CUSTOM BLINDS & DESIGN	936	89	YEAR END	3865.9100-	1.00	3,865.91-	
031			09-912698							Purchase Order Total			
031			09-912743	05/10/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	BONNIE VERNARELLI WASHINGTON	1.0000	940.00	940.00	
031			09-912743							Purchase Order Total			
031			09-912769	05/10/19	1989520	BLUE OX TREE SERVICE INC	968	50	REMOVE STORM	4000.0000	1.00	4,000.00	
031			09-912769	05/10/19	1989520	BLUE OX TREE SERVICE INC	968	50	YEAR END	4000.0000-	1.00	4,000.00-	
031			09-912769							Purchase Order Total			
031			09-912919	05/13/19	501155	BIZCO TECHNOLOGIES - PURCHASE	915	09	AUDIO VISUAL SERVICE & INSTALL	48873.7000	1.00	48,873.70	
031			09-912919	05/13/19	501155	BIZCO TECHNOLOGIES - PURCHASE	915	09	YEAR END	48873.7000-	1.00	48,873.70-	
031			09-912919							Purchase Order Total			
031			09-912962	05/13/19	506069	NMC INC - LINCOLN	936	62	ANNUAL PM FIRE PMBS B2600	1.0000	495.00	495.00	
031			09-912962	05/13/19	506069	NMC INC - LINCOLN	936	62	ANNUAL PM FIRE PMBS B2600	1.0000	1,485.00	1,485.00	
031			09-912962							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-913056	05/13/19	4245738	STEVES FLATWORK INC	910	51	REPLACE FRONT STEPS	11250.0000	1.00	11,250.00	
031			09-913056	05/13/19	4245738	STEVES FLATWORK INC	910	51	PER QUOTE TOTAL:	33750.0000	1.00	33,750.00	
031			09-913056	05/13/19	4245738	STEVES FLATWORK INC	910	51	YEAR END	5000.0000-	1.00	5,000.00-	
031			09-913056						Purchase Order Total			40,000.00	
031			09-913329	05/14/19	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 10 PERSON	3920.0000	1.00	3,920.00	
031			09-913329						Purchase Order Total			3,920.00	
031			09-913333	05/14/19	519713	EAGLE SERVICES	910	27	SERVICE PORTABLE RESTROOMS	162.0000	1.00	162.00	
031			09-913333						Purchase Order Total			162.00	
031			09-913339	05/14/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	APRIL SERVICE PARAMOUNT	115.5300	1.00	115.53	
031			09-913339						Purchase Order Total			115.53	
031			09-913344	05/14/19	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR EXTRICATION	500.0000	1.00	500.00	
031			09-913344						Purchase Order Total			500.00	
031			09-913636	05/14/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK INV# 27954 4/17	2.0000	140.25	280.50	
031			09-913636	05/14/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK INV# 27955 4/17	4.0000	140.25	561.00	
031			09-913636	05/14/19	2577993	SERVICE DIRECT GROUP LLC	924	00	PORTABLE SINK INV# 27956 4/17	2.0000	140.25	280.50	
031			09-913636	05/14/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK INV# 27956 4/17	2.0000	140.25	280.50	
031			09-913636						Purchase Order Total			1,402.50	
031			09-913641	05/14/19	525267	HANGERS CLEANERS	962	21	APRIL SERVICE HANGERS	115.5500	1.00	115.55	
031			09-913641						Purchase Order Total			115.55	
031			09-913646	05/14/19	2127700	COMFORT INN - KEARNEY	971	30	LODGING - B JOHNSON,	94.0000	1.00	94.00	
031			09-913646	05/14/19	2127700	COMFORT INN - KEARNEY	971	30	18 APRIL 2019	94.0000	1.00	94.00	
031			09-913646	05/14/19	2127700	COMFORT INN - KEARNEY	971	30	LODGING - B JOHNSON,	188.0000	1.00	188.00	
031			09-913646	05/14/19	2127700	COMFORT INN - KEARNEY	971	30	01-02 MAY 2019	188.0000	1.00	188.00	
031			09-913646						Purchase Order Total			564.00	
031			09-913649	05/14/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPAIR 4 OVERHEAD BAY GARAGE	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-913649	05/14/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	YEAR END	800.0000-	1.00	800.00-	
031			09-913649							Purchase Order Total			
031			09-913662	05/14/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	LODGING C DUNKEL,	344.0000	1.00	344.00	
031			09-913662	05/14/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	LODGING C DUNKEL,	186.0000	1.00	186.00	
031			09-913662	05/14/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	27-28 JUNE AND	344.0000	1.00	344.00	
031			09-913662	05/14/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	LODGING C DUNKEL,	251.0000	1.00	251.00	
031			09-913662	05/14/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	27-28 NOVEMBER 2018	251.0000	1.00	251.00	
031			09-913662							Purchase Order Total			1,376.00
031			09-913673	05/14/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	LODGING B JOHNSON,	188.0000	1.00	188.00	
031			09-913673	05/14/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	03-04 APRIL 2019	188.0000	1.00	188.00	
031			09-913673							Purchase Order Total			376.00
031			09-913676	05/14/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0153 BACKGROUND CHECK	1.0000	50.00	50.00	
031			09-913676							Purchase Order Total			50.00
031			09-913701	05/14/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	LODGING C STULL	47.0000	1.00	47.00	
031			09-913701	05/14/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	TOTAL: \$94.00	47.0000	1.00	47.00	
031			09-913701							Purchase Order Total			94.00
031			09-913866	05/15/19	551283	SPECTRUM	915	24	INV 3583144041919 SPECTRUM	1.0000	40.94	40.94	
031			09-913866	05/15/19	551283	SPECTRUM	915	24	INV 3583144041919 SPECTRUM	1.0000	40.93	40.93	
031			09-913866							Purchase Order Total			81.87
031			09-913959	05/15/19	3586933	NEW VICTORIAN INN-NORFOLK 1001	971	30	INV 11756 RM FOR DEAN JOHNNY	1.0000	769.89	769.89	
031			09-913959							Purchase Order Total			769.89
031			09-913983	05/15/19	504515	TRUGREEN LAWNCARE, LINCOLN	988	89	FERTILIZE, WEED CONTROL,	552.0000	1.00	552.00	
031			09-913983	05/15/19	504515	TRUGREEN LAWNCARE, LINCOLN	988	89	PER QUOTE FOR	552.0000	1.00	552.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-913983							Purchase Order Total		1,104.00	
031			09-913991	05/15/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	LOUISIANA EMAC JEANNE SAVOY	1.0000	318.00	318.00	
031			09-913991	05/15/19	2179466	FAIRFIELD INN & SUITES - PAPIL	971	30	LOUISIANA EMAC TARA WALKER	1.0000	318.00	318.00	
031			09-913991							Purchase Order Total		636.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	QUINN BUTLER EMAC WASH	10.0000	94.00	940.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEBBIE BEVAN EMAC WASH	10.0000	94.00	940.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	MICHAEL BYERGO EMAC WASH	1.0000	94.00	94.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	TYE WATTS EMAC WASH	7.0000	94.00	658.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	FLOYD RENN EMAC WASH	9.0000	94.00	846.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEAN JOHNNY EMAC WASH	3.0000	94.00	282.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	BON VERNARELLI EMAC WASH	10.0000	94.00	940.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	SANDY PECOR EMAC WASH	20.0000	94.00	1,880.00	
031			09-914024	05/15/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DANYELLE NELSON GUARD	4.0000	94.00	376.00	
031			09-914024							Purchase Order Total		6,956.00	
031			09-914036	05/15/19	2628971	AZTEC CONTRACTING LLC	913	30	DFAC KITCHEN FINAL CLEAN	16250.0000	1.00	16,250.00	
031			09-914036							Purchase Order Total		16,250.00	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	REMOVE ACC PAVEMENT	1593.6000	1.00	1,593.60	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	YEAR END	1593.6000-	1.00	1,593.60-	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	REMOVE PIPE, RCP	1394.4000	1.00	1,394.40	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	YEAR END	1394.4000-	1.00	1,394.40-	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	CONSTRUCT RCP, CLASS IV	4296.0000	1.00	4,296.00	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	YEAR END	4296.0000-	1.00	4,296.00-	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	CONSTRUCT ACC PAVEMENT	2807.2000	1.00	2,807.20	
031			09-914177	05/16/19	2511289	OMNI ENGINEERING	913	77	YEAR END	2807.2000-	1.00	2,807.20-	
031			09-914177							Purchase Order Total			

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031			09-914182	05/16/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	INSTALL OUTLET FOR AIR	213.5000	1.00	213.50	
031			09-914182	05/16/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	YEAR END	213.5000-	1.00	213.50-	
031			09-914182						Purchase Order Total				
031			09-914219	05/16/19	1462662	HOLIDAY INN EXPRESS & SUITES-C	971	30	NENG LODGING DURING MARCH 2019	1.0000	12,197.00	12,197.00	
031			09-914219	05/16/19	1462662	HOLIDAY INN EXPRESS & SUITES-C	971	30	WASH EMAC DURING APRIL AND MAY	1.0000	1,199.00	1,199.00	
031			09-914219						Purchase Order Total			13,396.00	
031			09-914296	05/16/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	VEHICLE #G41-4721R GSA VAN	1.0000	120.18	120.18	
031			09-914296	05/16/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	VEHICLE #G41-4721R GSA VAN	1.0000	252.73	252.73	
031			09-914296						Purchase Order Total			372.91	
031			09-914319	05/16/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	VEHICLE #G41-4721R GSA VAN	1.0000	430.87	430.87	
031			09-914319						Purchase Order Total			430.87	
031			09-914324	05/16/19	2306759	EPP CONCRETE CONSTRUCTION INC	910	78	WATERPROOF EXTERIOR WALL B2945	1.0000	19,640.00	19,640.00	
031			09-914324						Purchase Order Total			19,640.00	
031			09-914337	05/16/19	837816	OMAHA CITY OF - CASHIER	961	09	ANNUAL CERTIFICATE OF	75.0000	1.00	75.00	
031			09-914337	05/16/19	837816	OMAHA CITY OF - CASHIER	961	09	TOTAL: \$150.00	75.0000	1.00	75.00	
031			09-914337						Purchase Order Total			150.00	
031			09-914553	05/17/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FIRE ALARM AND	129.5000	1.00	129.50	
031			09-914553	05/17/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	CHADRON RC PER	129.5000	1.00	129.50	
031			09-914553						Purchase Order Total			259.00	
031			09-914562	05/17/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	BLDG 70 DEFAC EAST AAON UNIT	657.5000	1.00	657.50	
031			09-914562						Purchase Order Total			657.50	
031			09-914580	05/17/19	510924	BEATRICE BOARD OF PUBLIC WORKS	961	09	ANNUAL FEE	41.8000	1.00	41.80	
031			09-914580	05/17/19	510924	BEATRICE BOARD OF PUBLIC WORKS	961	09	BEATRICE AFRC	74.1000	1.00	74.10	
031			09-914580	05/17/19	510924	BEATRICE BOARD OF	961	09	TOTAL: \$190.00	74.1000	1.00	74.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC WORKS								
			09-914580							Purchase Order Total		190.00		
031			09-914598	05/17/19	2445068	PRO CUT LAWN SERVICE	968	72	SNOW REMOVAL	97.5000	1.00	97.50		
031			09-914598	05/17/19	2445068	PRO CUT LAWN SERVICE	968	72	FEB - MAR 2019	97.5000	1.00	97.50		
031			09-914598							Purchase Order Total		195.00		
031			09-914612	05/17/19	555534	MCCORMICKS HEATING & AIR CONDI	910	36	SERVICE CALL TO	485.7900	1.00	485.79		
031			09-914612	05/17/19	555534	MCCORMICKS HEATING & AIR CONDI	910	36	TOTAL: \$971.58	485.7900	1.00	485.79		
031			09-914612							Purchase Order Total		971.58		
031			09-914683	05/17/19	3260912	VERTIV CORPORATION	936	00	SERVER ROOM UNINTERRUPTIBLE	1.0000	5,308.29	5,308.29		
031			09-914683	05/17/19	3260912	VERTIV CORPORATION	936	00	SERVER ROOM UNINTERRUPTIBLE	1.0000	5,308.29	5,308.29		
031			09-914683							Purchase Order Total		10,616.58		
031			09-914705	05/17/19	1254477	SCOTT ENTERPRISES INC	910	66	ROOF TEST	130.0000	1.00	130.00		
031			09-914705							Purchase Order Total		130.00		
031			09-914715	05/17/19	2306770	SERVICEMASTER CLEANING & RESTO	910	06	RECONSTRUCTION FROM WATER	6551.6600	1.00	6,551.66		
031			09-914715	05/17/19	2306770	SERVICEMASTER CLEANING & RESTO	910	06	PAINTING, COVEBASE	6961.1500	1.00	6,961.15		
031			09-914715	05/17/19	2306770	SERVICEMASTER CLEANING & RESTO	910	06	TOTAL: \$20,473.95	6961.1400	1.00	6,961.14		
031			09-914715							Purchase Order Total		20,473.95		
031			09-914719	05/17/19	1106578	KONE INC - OMAHA	910	13	SERVICE TO ELEVATOR	96.1200	1.00	96.12		
031			09-914719	05/17/19	1106578	KONE INC - OMAHA	910	13	TOTAL: \$384.47	288.3500	1.00	288.35		
031			09-914719							Purchase Order Total		384.47		
031			09-914781	05/20/19	2089995	SPRING CREEK REPAIR & FARM SUP	928	04	INSTALL TOOLBOXES	1282.6400	1.00	1,282.64		
031			09-914781	05/20/19	2089995	SPRING CREEK REPAIR & FARM SUP	928	04	YEAR END	672.4200-	1.00	672.42-		
031			09-914781	05/20/19	2089995	SPRING CREEK REPAIR & FARM SUP	928	04	#22318 FORD F-250	1496.4200	1.00	1,496.42		
031			09-914781	05/20/19	2089995	SPRING CREEK REPAIR & FARM SUP	928	04	TOTAL: \$4,275.48	1496.4200	1.00	1,496.42		
031			09-914781	05/20/19	2089995	SPRING CREEK REPAIR & FARM SUP	928	04	YEAR END	72.5800-	1.00	72.58-		
031			09-914781							Purchase Order Total		3,530.48		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-914800	05/20/19	503938	CARPETLAND	910	09	INSTALL CARPET TILE	1836.4600	1.00	1,836.46	
031			09-914800	05/20/19	503938	CARPETLAND	910	09	YEAR END	80.7600-	1.00	80.76-	
031			09-914800	05/20/19	503938	CARPETLAND	910	09	INSTALL RUBBER INTER	5509.3600	1.00	5,509.36	
031			09-914800	05/20/19	503938	CARPETLAND	910	09	YEAR END	5509.3600-	1.00	5,509.36-	
031			09-914800						Purchase Order Total			1,755.70	
031			09-914821	05/20/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	CHANGE ACTUATOR	2500.0000	1.00	2,500.00	
031			09-914821	05/20/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	YEAR END	2500.0000-	1.00	2,500.00-	
031			09-914821						Purchase Order Total				
031			09-914849	05/20/19	550659	TECH MASTERS INC	962	96	INSTALL VENT ACTUATOR	203.5000	1.00	203.50	
031			09-914849	05/20/19	550659	TECH MASTERS INC	962	96	PER QUOTE TOTAL:	610.5000	1.00	610.50	
031			09-914849	05/20/19	550659	TECH MASTERS INC	910	36	TROUBLESHOOT HP	125.0000	1.00	125.00	
031			09-914849	05/20/19	550659	TECH MASTERS INC	910	36	NOT TO EXCEED	375.0000	1.00	375.00	
031			09-914849						Purchase Order Total			1,314.00	
031			09-914902	05/20/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	EMERGENCY SERVICE	437.5000	1.00	437.50	
031			09-914902	05/20/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	WILL NOT CLOSE	437.5000	1.00	437.50	
031			09-914902						Purchase Order Total			875.00	
031			09-914956	05/20/19	2125128	NEMEC, JIM	988	36	GROUNDS MAINTENANCE	100.0000	1.00	100.00	
031			09-914956	05/20/19	2125128	NEMEC, JIM	988	36	TOTAL: \$200.00	100.0000	1.00	100.00	
031			09-914956						Purchase Order Total			200.00	
031			09-915004	05/20/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPAIR FREON LEAK	664.5000	1.00	664.50	
031			09-915004	05/20/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	REPLACE COMBUSTION	1150.0000	1.00	1,150.00	
031			09-915004	05/20/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	YEAR END	1150.0000-	1.00	1,150.00-	
031			09-915004						Purchase Order Total			664.50	
031			09-915021	05/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	INSTALL NEW LIGHT	300.0000	1.00	300.00	
031			09-915021	05/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	YEAR END	300.0000-	1.00	300.00-	
031			09-915021						Purchase Order Total				
031			09-915062	05/21/19	548586	SOUTHWICK SEWER & DRAIN	962	20	PUMP OUT SLUDGE WASH BAY UTES	400.0000	1.00	400.00	

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031			09-915062							Purchase Order Total		400.00	
031			09-915066	05/21/19	1874298	SPICKELMIER & SON INC	913	81	JET STORM SEWER UTES 2	1500.0000	1.00	1,500.00	
031			09-915066							Purchase Order Total		1,500.00	
031			09-915329	05/21/19	507658	A & D TECHNICAL SUPPLY CO INC	715		GTS BUNKER DEMO GROUP 2	34.0000	1.00	34.00	
031			09-915329							Purchase Order Total		34.00	
031			09-915339	05/21/19	507658	A & D TECHNICAL SUPPLY CO INC	715		GTS BUNKER DEMO GROUP 3	28.8000	1.00	28.80	
031			09-915339							Purchase Order Total		28.80	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	NORTH OMAHA RC	386.2500	1.00	386.25	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	YEAR END	111.2500-	1.00	111.25-	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	AND LAWN APPLICATION	386.2500	1.00	386.25	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	YEAR END	111.2500-	1.00	111.25-	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	SOUTH OMAHA RC	217.5000	1.00	217.50	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	YEAR END	67.5000-	1.00	67.50-	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	AND LAWN APPLICATION	217.5000	1.00	217.50	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	YEAR END	67.5000-	1.00	67.50-	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	NEBRASKA CITY RC	150.0000	1.00	150.00	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	YEAR END	150.0000-	1.00	150.00-	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	AND LAWN APPLICATION	150.0000	1.00	150.00	
031			09-915354	05/21/19	2189761	TURF CARE INC	988	89	YEAR END	150.0000-	1.00	150.00-	
031			09-915354							Purchase Order Total		850.00	
031			09-915402	05/22/19	1975221	GT FIRE & SECURITY INC	936	09	REPAIR FIRE PANEL	2000.0000	1.00	2,000.00	
031			09-915402	05/22/19	1975221	GT FIRE & SECURITY INC	936	09	REPAIR FIRE PANEL	2000.0000	1.00	2,000.00	
031			09-915402	05/22/19	1975221	GT FIRE & SECURITY INC	936	09	YEAR END	2000.0000-	1.00	2,000.00-	
031			09-915402							Purchase Order Total		2,000.00	
031			09-915462	05/22/19	532317	LEE SAPP FORD	928	47	2015 FORD F250 SUPER TRUCK	3030.9700	1.00	3,030.97	
031			09-915462	05/22/19	532317	LEE SAPP FORD	928	47	YEAR END	3030.9700-	1.00	3,030.97-	
031			09-915462							Purchase Order Total			
031			09-915470	05/22/19	2014849	PLAINS EQUIPMENT GROUP - ONEIL	934	46	SERVCE TO LAWN	701.6800	1.00	701.68	

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031			09-915470	05/22/19	2014849	PLAINS EQUIPMENT GROUP - ONEIL	934	46	TOTAL: \$1,403.36	701.6800	1.00	701.68	
031			09-915470							Purchase Order Total		1,403.36	
031			09-915505	05/22/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL	2455.0000	1.00	2,455.00	
031			09-915505	05/22/19	2089924	BOULDER WORKS LANDSCAPING	968	72	SNOW REMOVAL	1837.5000	1.00	1,837.50	
031			09-915505	05/22/19	2089924	BOULDER WORKS LANDSCAPING	968	72	TOTAL: \$7,350.00	5512.5000	1.00	5,512.50	
031			09-915505							Purchase Order Total		9,805.00	
031			09-915634	05/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	2/1/ & 2/4/2019 SENT THOMAS	1.0000	16.97	16.97	
031			09-915634	05/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	1/3 & 1/30/19 31220240	1.0000	12.63	12.63	
031			09-915634							Purchase Order Total		29.60	
031			09-915637	05/22/19	1982977	AUTOWORKS INC	928	00	DIAGNOSE AND REPAIR	120.0000	1.00	120.00	
031			09-915637	05/22/19	1982977	AUTOWORKS INC	928	00	TOTAL NTE: \$400.00	140.0000	1.00	140.00	
031			09-915637	05/22/19	1982977	AUTOWORKS INC	928	00	CONTACT: BRIAN JOHNSON	140.0000	1.00	140.00	
031			09-915637							Purchase Order Total		400.00	
031			09-915655	05/22/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	CONDUIT & WIRE,	2896.2500	1.00	2,896.25	
031			09-915655	05/22/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	EAST CAMPUS RC	8688.7500	1.00	8,688.75	
031			09-915655							Purchase Order Total		11,585.00	
031			09-915724	05/23/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	INSTALL NEW CONTROL BOARD AND	4633.4500	1.00	4,633.45	
031			09-915724							Purchase Order Total		4,633.45	
031			09-915728	05/23/19	2445166	A ONE CONCRETE & CONSTRUCTION	913	81	REPLCE AND REPAIR LOT BLDG 562	870.0000	1.00	870.00	
031			09-915728							Purchase Order Total		870.00	
031			09-915749	05/23/19	542488	PLATTE VALLEY COMMUNICATIONS,	998	28	REPAIR RADIO	1627.5000	1.00	1,627.50	
031			09-915749	05/23/19	542488	PLATTE VALLEY COMMUNICATIONS,	998	28	YEAR END	1627.5000-	1.00	1,627.50-	
031			09-915749	05/23/19	542488	PLATTE VALLEY COMMUNICATIONS,	998	28	REPLACE REPEATER	9691.9000	1.00	9,691.90	
031			09-915749	05/23/19	542488	PLATTE VALLEY COMMUNICATIONS,	998	28	YEAR END	9691.9000-	1.00	9,691.90-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-915749	05/23/19	542488	PLATTE VALLEY COMMUNICATIONS,	998	28	NEW RADIOS FOR AIR SUPPORT	1590.0000	1.00	1,590.00	
031			09-915749	05/23/19	542488	PLATTE VALLEY COMMUNICATIONS,	998	28	YEAR END	1590.0000-	1.00	1,590.00-	
031			09-915749							Purchase Order Total			
031			09-915940	05/23/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	ANNUAL FIRE SPRINKLER	100.8000	1.00	100.80	
031			09-915940	05/23/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	YEAR END	100.8000-	1.00	100.80-	
031			09-915940	05/23/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	TOTAL PER QUOTE	159.6000	1.00	159.60	
031			09-915940	05/23/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	YEAR END	159.6000-	1.00	159.60-	
031			09-915940	05/23/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	AT KEARNEY AFRC	159.6000	1.00	159.60	
031			09-915940	05/23/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	936	34	YEAR END	159.6000-	1.00	159.60-	
031			09-915940							Purchase Order Total			
031			09-915964	05/23/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PATRICK ROONEY 7/14/19-7/18/19	1.0000	331.50	331.50	
031			09-915964	05/23/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	PATRICK ROONEY 7/14/19-7/18/19	1.0000	331.50	331.50	
031			09-915964							Purchase Order Total			663.00
031			09-915985	05/23/19	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	ANNUAL ELEVATOR	206.0000	1.00	206.00	
031			09-915985	05/23/19	501274	OKEEFE ELEVATOR COMPANY, INC	910	13	GRAND ISLAND RC	206.0000	1.00	206.00	
031			09-915985							Purchase Order Total			412.00
031			09-916014	05/23/19	1274564	SECURITY FENCE INC - PURCHASIN	936	37	INSTALL DUAL TRACK	16475.0000	1.00	16,475.00	
031			09-916014	05/23/19	1274564	SECURITY FENCE INC - PURCHASIN	936	37	YEAR END	16475.0000-	1.00	16,475.00-	
031			09-916014							Purchase Order Total			
031			09-916071	05/24/19	510914	BEARD-WARREN HEATING & AIR CON	910	36	SERVICE TO REPAIR	160.0000	1.00	160.00	
031			09-916071	05/24/19	510914	BEARD-WARREN HEATING & AIR CON	910	36	NOT TO EXCEED: \$500.00	170.0000	1.00	170.00	
031			09-916071	05/24/19	510914	BEARD-WARREN HEATING & AIR CON	910	36	AUTHORIZATION	170.0000	1.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-916071							Purchase Order Total		500.00	
031			09-916083	05/24/19	1979514	DON SCHMIDT CARPET INC	910	09	REPLACE CARPET IN ROOMS	3705.0000	1.00	3,705.00	
031			09-916083	05/24/19	1979514	DON SCHMIDT CARPET INC	910	09	YEAR END	3705.0000-	1.00	3,705.00-	
031			09-916083	05/24/19	1979514	DON SCHMIDT CARPET INC	910	09	PER QUOTE TOTAL:	3705.0000	1.00	3,705.00	
031			09-916083	05/24/19	1979514	DON SCHMIDT CARPET INC	910	09	YEAR END	3705.0000-	1.00	3,705.00-	
			09-916083							Purchase Order Total			
031			09-916104	05/24/19	502587	ANDERSON BROTHERS ELECTRIC, KE	968	18	REPAIR BACKFLOW	323.1800	1.00	323.18	
031			09-916104	05/24/19	502587	ANDERSON BROTHERS ELECTRIC, KE	968	18	PER QUOTE TOTAL:	511.7100	1.00	511.71	
031			09-916104	05/24/19	502587	ANDERSON BROTHERS ELECTRIC, KE	968	18	CONTACT: RANDY EICKHOFF	511.7000	1.00	511.70	
			09-916104							Purchase Order Total		1,346.59	
031			09-916113	05/24/19	2265837	MOSTEK ELECTRIC	910	82	COMPLETE WIRING FOR (4)	1140.0000	1.00	1,140.00	
			09-916113							Purchase Order Total		1,140.00	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	REMOVE STORM	150.0000	1.00	150.00	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	YEAR END	150.0000-	1.00	150.00-	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	AT EAST CAMPUS RC	450.0000	1.00	450.00	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	YEAR END	450.0000-	1.00	450.00-	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	REMOVE STORM	300.0000	1.00	300.00	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	YEAR END	300.0000-	1.00	300.00-	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	AT BLDG 1600	300.0000	1.00	300.00	
031			09-916117	05/24/19	1989520	BLUE OX TREE SERVICE INC	968	50	YEAR END	300.0000-	1.00	300.00-	
			09-916117							Purchase Order Total			
031			09-916130	05/24/19	1291716	PRO OVERHEAD DOOR COMPANY INC	910	55	REPLACE OPERATOR ON	168.0000	1.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-916130									168.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	LABOR HEATER REPAIR B635	1.0000	1,296.00	1,296.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	PARTS FOR HEATER REPAIR B635	1.0000	279.00	279.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	LABOR HEATER REPAIR B600	1.0000	4,843.00	4,843.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	PARTS FOR HEATER REPAIR B600	1.0000	2,079.00	2,079.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	LABOR HEATER REPAIR B636	1.0000	1,170.00	1,170.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	PARTS FOR HEATER REPAIR B636	1.0000	846.00	846.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	LABOR HEATER REPAIR B2500	1.0000	4,780.00	4,780.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	PARTS FOR HEATER REPAIR B2500	1.0000	1,060.00	1,060.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	LABOR HEATER REPAIR B2500	1.0000	4,708.00	4,708.00	
031			09-916934	05/29/19	2013694	HAYES MECHANICAL LLC	910	36	END OF YEAR HOLD	1.0000	16,281.00-	16,281.00-	
031			09-916934									4,780.00	
031			09-917199	05/30/19	869628	UNIVERSITY OF MISSOURI - FIRE	924	60	ANNUAL LIVE FIRE TRAINING	1.0000	14,600.00	14,600.00	
031			09-917199									14,600.00	
031			09-917204	05/30/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MAY SERVICE PARAMOUNT	78.1200	1.00	78.12	
031			09-917204									78.12	
031			09-917546	05/31/19	1576140	WOODWARDS DISPOSAL SERVICE INC	910	27	ADDITIONAL REFUSE SERVICE	2.0000	631.13	1,262.26	
031			09-917546	05/31/19	1576140	WOODWARDS DISPOSAL SERVICE INC	910	27	ADDITIONAL REFUSE SERVICE	2.0000	14.02	28.04	
031			09-917546	05/31/19	1576140	WOODWARDS DISPOSAL SERVICE INC	910	27	ADDITIONAL REFUSE SERVICE	2.0000	14.02	28.04	
031			09-917546	05/31/19	1576140	WOODWARDS DISPOSAL SERVICE INC	910	27	ADDITIONAL REFUSE SERVICE	2.0000	42.08	84.16	
031			09-917546									1,402.50	
031			09-917771	05/31/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	MERCI LODGING KEARNEY 5/21/19	1.0000	47.00	47.00	
031			09-917771	05/31/19	2374900	HOLIDAY INN EXPRESS-	971	30	MERCI LODGING	1.0000	23.50	23.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-917771	05/31/19	2374900	KEARNEY HOLIDAY INN EXPRESS- KEARNEY	971	30	KEARNEY 5/21/19 MERCY LODGING KEARNEY 5/21/19	1.0000	23.50	23.50	
031			09-917771							Purchase Order Total		94.00	
031			09-917783	05/31/19	3598394	TRUGREEN CHEMLAWN, NORTH PLATT	988	89	APPLY FERTILIZER AND	207.0000	1.00	207.00	
031			09-917783	05/31/19	3598394	TRUGREEN CHEMLAWN, NORTH PLATT	988	89	AT NORTH PLATTE RC	207.0000	1.00	207.00	
031			09-917783							Purchase Order Total		414.00	
031			09-917788	05/31/19	3350517	JFK CONSTRUCTION INC	909	77	BLDG 23 WORK FOR AFEES AND MWR	10485.0000	1.00	10,485.00	
031			09-917788							Purchase Order Total		10,485.00	
031			09-917793	05/31/19	932663	WEST E CON INC	910	82	LIFT STATION FMS 5 REPAIRS	9748.0000	1.00	9,748.00	
031			09-917793	05/31/19	932663	WEST E CON INC	910	82	YEAR END	9748.0000-	1.00	9,748.00-	
031			09-917793							Purchase Order Total			
031			09-917887	06/03/19	505244	EA ENGINEERING SCIENCE & TECH	926	45	HAZARDOUS WASTE MANAGEMENT	22000.0000	1.00	22,000.00	
031			09-917887	06/03/19	505244	EA ENGINEERING SCIENCE & TECH	926	45	YEAR END	22000.0000-	1.00	22,000.00-	
031			09-917887							Purchase Order Total			
031			09-918102	06/03/19	538759	NEMA	924	60	2020 STATE MEMBER ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-918102	06/03/19	538759	NEMA	924	60	2020 STATE MEMBER ANNUAL DUES	1.0000	2,250.00	2,250.00	
031			09-918102							Purchase Order Total		4,500.00	
031			09-918355	06/04/19	2240728	ARMSTRONG RENTALS LLC	912	23	1 1/2" CRUSHED LIMESTONE	926.0000	20.60	19,075.60	
031			09-918355	06/04/19	2240728	ARMSTRONG RENTALS LLC	912	23	YEAR END	926.0000-	20.60	19,075.60-	
031			09-918355							Purchase Order Total			
031			09-918546	06/04/19	1808807	YANDAS MUSIC & PRO AUDIO	939	90	SOUND SYSTEM BLDG 711	37631.0000	1.00	37,631.00	
031			09-918546	06/04/19	1808807	YANDAS MUSIC & PRO AUDIO	939	90	YEAR END	37631.0000-	1.00	37,631.00-	
031			09-918546							Purchase Order Total			
031			09-918551	06/04/19	2538330	GREAT PLAINS FIRE & SAFETY	936	33	FIRE EXTINGUISHER	955.0000	1.00	955.00	
031			09-918551	06/04/19	2538330	GREAT PLAINS FIRE &	936	33	YEAR END	955.0000-	1.00	955.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SAFETY								
			09-918551							Purchase Order Total				
031			09-918555	06/04/19	500883	NIFCO MECHANICAL SYSTEMS INC -	934	64	REPLACE IRON PIPE IN 4" MAIN	23005.0000	1.00	23,005.00		
031			09-918555	06/04/19	500883	NIFCO MECHANICAL SYSTEMS INC -	934	64	YEAR END	23005.0000-	1.00	23,005.00-		
			09-918555							Purchase Order Total				
031			09-918977	06/05/19	2236050	VIVID SIGN CO	962	21	PRESSURE WASH JFHQ	25.0000	1.00	25.00		
031			09-918977	06/05/19	2236050	VIVID SIGN CO	962	21	YEAR END	25.0000-	1.00	25.00-		
031			09-918977	06/05/19	2236050	VIVID SIGN CO	962	21	WINDOW GRAPHIC	75.0000	1.00	75.00		
031			09-918977	06/05/19	2236050	VIVID SIGN CO	962	21	YEAR END	75.0000-	1.00	75.00-		
			09-918977							Purchase Order Total				
031			09-919019	06/05/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	ANNUAL FIRE	225.0000	1.00	225.00		
031			09-919019	06/05/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	ANNUAL FIRE EXTINGUISHER	41.6300	1.00	41.63		
031			09-919019	06/05/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	INSPECTIONS	225.0000	1.00	225.00		
031			09-919019	06/05/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	WAHOO RC	41.6200	1.00	41.62		
031			09-919019	06/05/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	ANNUAL FIRE EXTINGUISHER	45.1300	1.00	45.13		
031			09-919019	06/05/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	34	SOUTH OMAHA RC	45.1200	1.00	45.12		
			09-919019							Purchase Order Total				623.50
031			09-919059	06/05/19	1841476	HAMPTON INN, NORFOLK	971	30	EPA-REGINA KLEPIKOW & STEVEN B	2.0000	188.00	376.00		
			09-919059							Purchase Order Total				376.00
031			09-919265	06/06/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	INV 47721193 MERCI 5/14, 15 &	1.0000	141.00	141.00		
031			09-919265	06/06/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	INV 47721193 MERCI 5/14, 15 &	1.0000	70.50	70.50		
031			09-919265	06/06/19	3680404	NORFOLK LODGE & SUITES LLC	971	30	INV 47721193 MERCI 5/14, 15 &	1.0000	70.50	70.50		
			09-919265							Purchase Order Total				282.00
031			09-919307	06/06/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	MARK BALES 4/1 TO 4/4/19	4.0000	94.00	376.00		
031			09-919307	06/06/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	TYE WATTS 5/4 TO 5/5/19	2.0000	94.00	188.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-919307	06/06/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	FLOYD RENN 5/4 TO 5/5/19	2.0000	94.00	188.00	
031			09-919307	06/06/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	DEAN JOHNNY 5/4 TO 5/5/19	2.0000	94.00	188.00	
031			09-919307	06/06/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	BON VERNARELLI 5/4 TO 5/5/19	2.0000	94.00	188.00	
031			09-919307	06/06/19	1591586	COUNTRY INN & SUITES - LINCOLN	971	30	SANDY PECOR 4/24 TO 5/5/19	12.0000	94.00	1,128.00	
031			09-919307						Purchase Order Total			2,256.00	
031			09-919326	06/06/19	2628971	AZTEC CONTRACTING LLC	962	21	CLEAN & SANITIZE 2 ROOMS	15625.0000	1.00	15,625.00	
031			09-919326						Purchase Order Total			15,625.00	
031			09-919441	06/06/19	1238648	PERFORMANCE ENGINEERING INC	925	56	ANNUAL RAPPEL TOWER INPECTION	1200.0000	1.00	1,200.00	
031			09-919441	06/06/19	1238648	PERFORMANCE ENGINEERING INC	925	56	YEAR END	1200.0000-	1.00	1,200.00-	
031			09-919441						Purchase Order Total				
031			09-919475	06/06/19	3260915	D&D ROOFING & CONSTRUCTION	910	66	INSTALL STANDING	245.0000	1.00	245.00	
031			09-919475	06/06/19	3260915	D&D ROOFING & CONSTRUCTION	910	66	AT O'NEILL RC	245.0000	1.00	245.00	
031			09-919475						Purchase Order Total			490.00	
031			09-919603	06/07/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	INSTALL POWER TO	277.5000	1.00	277.50	
031			09-919603	06/07/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	BOILER ROOM	277.5000	1.00	277.50	
031			09-919603						Purchase Order Total			555.00	
031			09-919609	06/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK STATION	2.0000	140.25	280.50	
031			09-919609	06/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK STATION	2.0000	140.25	280.50	
031			09-919609	06/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK STATION	2.0000	140.25	280.50	
031			09-919609	06/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	DURATION 5/15 TO 6/11/19	4.0000	140.25	561.00	
031			09-919609						Purchase Order Total			1,402.50	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	CLEAN BLDG 100	254.6000	1.00	254.60	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING	910	09	YEAR END	254.6000-	1.00	254.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	CLEAN AFRC	1226.3200	1.00	1,226.32	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	YEAR END	1226.3200-	1.00	1,226.32-	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	CLEAN AFRC	1226.3200	1.00	1,226.32	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	YEAR END	1226.3200-	1.00	1,226.32-	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	CLEAN AFRC	3678.9600	1.00	3,678.96	
031			09-919760	06/07/19	555929	YELLOW VAN CLEANING SERVICES	910	09	YEAR END	3678.9600-	1.00	3,678.96-	
031			09-919760							Purchase Order Total			
031			09-919812	06/07/19	1330381	CHARLIES NORTH PLATTE PLUMBING	910	73	INSTALL FLOOR	263.0400	1.00	263.04	
031			09-919812	06/07/19	1330381	CHARLIES NORTH PLATTE PLUMBING	910	73	SHOWER FOR	374.3400	1.00	374.34	
031			09-919812	06/07/19	1330381	CHARLIES NORTH PLATTE PLUMBING	910	73	TOTAL: \$1,011.72	374.3400	1.00	374.34	
031			09-919812							Purchase Order Total			1,011.72
031			09-919907	06/07/19	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	REPAIR LEAKS,	30.0900	1.00	30.09	
031			09-919907	06/07/19	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	AND EXPANSION JOINT	42.8300	1.00	42.83	
031			09-919907	06/07/19	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	TOTAL: \$115.75	42.8200	1.00	42.82	
031			09-919907	06/07/19	501874	WEATHERCRAFT CO OF NO PLATTE -	910	66	TOTAL: \$115.75	42.8300	1.00	42.83	
031			09-919907							Purchase Order Total			158.57
031			09-919952	06/07/19	511435	BEST WESTERN WEST HILLS INN	971	30	LODGING	259.5900	1.00	259.59	
031			09-919952	06/07/19	511435	BEST WESTERN WEST HILLS INN	971	30	LODGING	259.4900	1.00	259.49	
031			09-919952	06/07/19	511435	BEST WESTERN WEST HILLS INN	971	30	C STULL, J WOLKEN	259.4800	1.00	259.48	
031			09-919952	06/07/19	511435	BEST WESTERN WEST HILLS INN	971	30	C STULL, J WOLKEN	259.5800	1.00	259.58	
031			09-919952	06/07/19	511435	BEST WESTERN WEST HILLS INN	971	30	C STULL, J WOLKEN	259.4800	1.00	259.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HILLS INN							
			09-919952							Purchase Order Total		1,297.62	
031			09-919967	06/07/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	LODGING	85.0000	1.00	85.00	
031			09-919967	06/07/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	C DUNKEL, J TEMPLE	85.0000	1.00	85.00	
			09-919967							Purchase Order Total		170.00	
031			09-919978	06/07/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	LODGING	94.0000	1.00	94.00	
031			09-919978	06/07/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	LODGING	282.0000	1.00	282.00	
031			09-919978	06/07/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	YEAR END	188.0000-	1.00	188.00-	
031			09-919978	06/07/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	B JOHNSON, A MILLER	94.0000	1.00	94.00	
031			09-919978	06/07/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	B JOHNSON, A MILLER	282.0000	1.00	282.00	
031			09-919978	06/07/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	YEAR END	188.0000-	1.00	188.00-	
			09-919978							Purchase Order Total		376.00	
031			09-919986	06/07/19	546036	SAMPSON CONSTRUCTION CO INC-PU	910	06	REPAIRS TO BLOCK AND METAL	4303.3300	1.00	4,303.33	
031			09-919986	06/07/19	546036	SAMPSON CONSTRUCTION CO INC-PU	910	06	YEAR END	4303.3300-	1.00	4,303.33-	
			09-919986							Purchase Order Total		5,308.29	
031			09-919990	06/07/19	1731672	VERTIV CORPORATION - PURCHASIN	936	00	SERVICE ROOM UNINTERRRUPTIBLE	1.0000	5,308.29	5,308.29	
031			09-919990	06/07/19	1731672	VERTIV CORPORATION - PURCHASIN	936	00	SERVICE ROOM UNINTERRRUPTIBLE	1.0000	5,308.29-	5,308.29-	
031			09-919990	06/07/19	1731672	VERTIV CORPORATION - PURCHASIN	936	00	SERVICE ROOM UNINTERRRUPTIBLE	1.0000	5,308.29	5,308.29	
031			09-919990	06/07/19	1731672	VERTIV CORPORATION - PURCHASIN	936	00	SERVICE ROOM UNINTERRRUPTIBLE	1.0000	5,308.29-	5,308.29-	
			09-919990							Purchase Order Total		5,025.00	
031			09-920081	06/10/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	INSTALL SUBPANEL, FEEDERS,	5025.0000	1.00	5,025.00	
031			09-920081	06/10/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	NEW HVAC EQUIPMENT	5025.0000	1.00	5,025.00	
			09-920081							Purchase Order Total		10,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-920684	06/11/19	1975242	FAIRFIELD INN & SUITES	971	30	MERCI SUAREZ 06/03/19 EMPG	1.0000	47.00	47.00	
031			09-920684	06/11/19	1975242	FAIRFIELD INN & SUITES	971	30	MERCI SUAREZ 06/03/19 EMPG	1.0000	23.50	23.50	
031			09-920684	06/11/19	1975242	FAIRFIELD INN & SUITES	971	30	MERCI SUAREZ 06/03/19 EMPG	1.0000	23.50	23.50	
031			09-920684							Purchase Order Total		94.00	
031			09-920750	06/11/19	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	5/30/19 A MARTIN	1.0000	94.00	94.00	
031			09-920750							Purchase Order Total		94.00	
031			09-920852	06/12/19	532317	LEE SAPP FORD	928	47	TRUCK REPAIR	3864.7600	1.00	3,864.76	
031			09-920852	06/12/19	532317	LEE SAPP FORD	928	47	YEAR END	3864.7600-	1.00	3,864.76-	
031			09-920852							Purchase Order Total			
031			09-920860	06/12/19	532317	LEE SAPP FORD	928	47	TRUCK REPAIR	3030.9700	1.00	3,030.97	
031			09-920860	06/12/19	532317	LEE SAPP FORD	928	47	YEAR END	3030.9700-	1.00	3,030.97-	
031			09-920860							Purchase Order Total			
031			09-920865	06/12/19	532317	LEE SAPP FORD	928	47	TRUCK REPAIR	3030.9700	1.00	3,030.97	
031			09-920865	06/12/19	532317	LEE SAPP FORD	928	47	YEAR END	3030.9700-	1.00	3,030.97-	
031			09-920865							Purchase Order Total			
031			09-920867	06/12/19	532317	LEE SAPP FORD	928	47	TRUCK REPAIR	3437.8800	1.00	3,437.88	
031			09-920867	06/12/19	532317	LEE SAPP FORD	928	47	YEAR END	3437.8800-	1.00	3,437.88-	
031			09-920867							Purchase Order Total			
031			09-920951	06/12/19	2311208	COURTYARD BY MARRIOTT - BELLEV	971	30	GUARD FLOOD 3/20/19 -3/28/19	1.0000	6,768.00	6,768.00	
031			09-920951	06/12/19	2311208	COURTYARD BY MARRIOTT - BELLEV	971	30	GUARD FLOOD 3/29/19 -4/2/19	1.0000	3,760.00	3,760.00	
031			09-920951	06/12/19	2311208	COURTYARD BY MARRIOTT - BELLEV	971	30	GUARD FLOOD 4/3/19 -4/4/19	1.0000	564.00	564.00	
031			09-920951							Purchase Order Total		11,092.00	
031			09-921193	06/13/19	552883	URIBE REFUSE SERVICES INC	910	27	MAY2019 REFUSE INV#74746	1.0000	367.06	367.06	
031			09-921193	06/13/19	552883	URIBE REFUSE SERVICES INC	910	27	MAY2019 REFUSE INV#74746	1.0000	5.16	5.16	
031			09-921193	06/13/19	552883	URIBE REFUSE SERVICES INC	910	27	MAY2019 REFUSE INV#74746	1.0000	15.48	15.48	
031			09-921193	06/13/19	552883	URIBE REFUSE SERVICES INC	910	27	MAY2019 REFUSE INV#74746	1.0000	25.23	25.23	
031			09-921193							Purchase Order Total		412.93	
031			09-921255	06/13/19	550659	TECH MASTERS INC	910	36	INSTALL 10 HP	2550.0000	1.00	2,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BLOWER				
			09-921255									Purchase Order Total	2,550.00
031			09-921269	06/13/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	REPLACE FRONT GATE UTES	6700.0000	1.00	6,700.00	
031			09-921269	06/13/19	1274564	SECURITY FENCE INC - PURCHASIN	936	73	YEAR END	6700.0000-	1.00	6,700.00-	
			09-921269									Purchase Order Total	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	MOWING: 5 WEEKS	626.2500	1.00	626.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	MOWING: 5 WEEKS	656.2500	1.00	656.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	AT THE FOLLOWING FACILITIES:	626.2500	1.00	626.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	AT THE FOLLOWING FACILITIES:	656.2500	1.00	656.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	AASF #1, AND CSSAMO	626.2500	1.00	626.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	AASF #1, AND CSSAMO	656.2500	1.00	656.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	NOT TO EXCEED	626.2500	1.00	626.25	
031			09-921375	06/13/19	500136	VOSS LIGHTING - PURCHASING	988	36	NOT TO EXCEED	656.2500	1.00	656.25	
			09-921375						\$2,625.00				
			09-921375									Purchase Order Total	5,130.00
031			09-921405	06/13/19	2369143	CLARKS LAWN SERVICE	988	36	MOWING: 5 WEEKS	656.2500	1.00	656.25	
031			09-921405	06/13/19	2369143	CLARKS LAWN SERVICE	988	36	YEAR END	2625.0000-	1.00	2,625.00-	
031			09-921405	06/13/19	2369143	CLARKS LAWN SERVICE	988	36	AT THE FOLLOWING FACILITIES:	656.2500	1.00	656.25	
031			09-921405	06/13/19	2369143	CLARKS LAWN SERVICE	988	36	AASF #1, AND CSSAMO	656.2500	1.00	656.25	
031			09-921405	06/13/19	2369143	CLARKS LAWN SERVICE	988	36	NOT TO EXCEED	656.2500	1.00	656.25	
			09-921405						\$2,625.00				
			09-921405									Purchase Order Total	
031			09-921422	06/13/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	NHIT 06/3/19-6/5/19 QRTLTY TR	1.0000	2,538.00	2,538.00	
			09-921422									Purchase Order Total	2,538.00
031			09-921437	06/13/19	503975	GREEN LINE EQUIPMENT - NORFOLK	934	46	SERVICE TO MOWER	96.5700	1.00	96.57	
031			09-921437	06/13/19	503975	GREEN LINE EQUIPMENT - NORFOLK	934	46	TOTAL: \$193.13	96.5600	1.00	96.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-921437	06/13/19	503975	GREEN LINE EQUIPMENT - NORFOLK	934	46	SERVICE TO MOWER FMS #7	226.7900	1.00	226.79	
031			09-921437							Purchase Order Total		419.92	
031			09-921605	06/14/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0369 BACKGROUND CHECK	1.0000	50.00	50.00	
031			09-921605							Purchase Order Total		50.00	
031			09-921635	06/14/19	524247	GRAND ISLAND INDEPENDENT	915	71	GTS 600 PROJECT ADVERTISEMENT	1.0000	34.85	34.85	
031			09-921635							Purchase Order Total		34.85	
031			09-921656	06/14/19	530174	KEARNEY HUB	915	71	GTS 600 PROJECT ADVERTISEMENT	1.0000	27.53	27.53	
031			09-921656							Purchase Order Total		27.53	
031			09-921662	06/14/19	525688	HASTINGS TRIBUNE	915	71	GTS 600 PROJECT ADVERTISEMENT	1.0000	25.52	25.52	
031			09-921662							Purchase Order Total		25.52	
031			09-921744	06/14/19	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV 10124,10125,10142	1.0000	712.00	712.00	
031			09-921744							Purchase Order Total		712.00	
031			09-921785	06/14/19	2271677	5 STAR TRAVEL	962	88	AIR FARE A BRETTING	459.6000	1.00	459.60	
031			09-921785							Purchase Order Total		459.60	
031			09-921788	06/14/19	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	REPLACE PLENUM RATED CABLE	1733.5100	1.00	1,733.51	
031			09-921788	06/14/19	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	YEAR END	1733.5100-	1.00	1,733.51-	
031			09-921788							Purchase Order Total			
031			09-921795	06/14/19	550521	TAN AIRE INC	968	71	PUMP OUT WASH PITS	350.0000	1.00	350.00	
031			09-921795	06/14/19	550521	TAN AIRE INC	968	71	YEAR END	350.0000-	1.00	350.00-	
031			09-921795							Purchase Order Total			
031			09-921797	06/14/19	1944211	DBS CONSTRUCTION INC	910	14	INSTALL SINGLE FOLDING	1221.4400	1.00	1,221.44	
031			09-921797	06/14/19	1944211	DBS CONSTRUCTION INC	910	14	YEAR END	1221.4400-	1.00	1,221.44-	
031			09-921797							Purchase Order Total			
031			09-922009	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	3/20/19 GUARD CHADWICK	1.0000	89.00	89.00	
031			09-922009	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	3/20/19 GUARD KIMMINAU	1.0000	89.00	89.00	
031			09-922009	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	3/20/19 GUARD KUHN	1.0000	89.00	89.00	
031			09-922009	06/17/19	2441529	FAIRFIELD INN	971	30	3/20/19 GUARD	1.0000	89.00	89.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-922009	06/17/19	2441529	LINCOLN AIRPORT FAIRFIELD INN LINCOLN AIRPORT	971	30	MCGREER 3/20/19 GUARD PROCTOR	1.0000	89.00	89.00	
031			09-922009							Purchase Order Total		445.00	
031			09-922075	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	MN EMAC PILOT CREW 03/21/19	1.0000	267.00	267.00	
031			09-922075							Purchase Order Total		267.00	
031			09-922082	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	GUARD TYLER VILLWOK 3/17-23/19	1.0000	474.00	474.00	
031			09-922082							Purchase Order Total		474.00	
031			09-922088	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	GUARD AARON FISK 3/15-3/27/19	1.0000	1,157.00	1,157.00	
031			09-922088	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	GUARD PRESTON TIBBETTS	1.0000	632.00	632.00	
031			09-922088							Purchase Order Total		1,789.00	
031			09-922097	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	GUARD RYAN CHO 3/20-3/28/19	1.0000	711.00	711.00	
031			09-922097	06/17/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	GUARD PAUL SABATKA	1.0000	869.00	869.00	
031			09-922097							Purchase Order Total		1,580.00	
031			09-922339	06/18/19	3098934	DTN LLC	961	88	ANNUAL SUBSCRIPTION SATELLITE	1.0000	978.00	978.00	
031			09-922339	06/18/19	3098934	DTN LLC	961	88	31240014	1.0000	978.00	978.00	
031			09-922339							Purchase Order Total		1,956.00	
031			09-922391	06/18/19	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE MAY	136.4500	1.00	136.45	
031			09-922391							Purchase Order Total		136.45	
031			09-922393	06/18/19	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 4 PERSONE	1580.0000	1.00	1,580.00	
031			09-922393							Purchase Order Total		1,580.00	
031			09-922405	06/18/19	2629002	CONNER PSYCHOLOGICAL SERVICES	395	00	MENTAL HEALTH EVALUATION	1.0000	365.00	365.00	
031			09-922405							Purchase Order Total		365.00	
031			09-922426	06/18/19	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	6.0000	200.00	1,200.00	
031			09-922426							Purchase Order Total		1,200.00	
031			09-922568	06/18/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	N. PLATTE ENVIR ASSESSMENT	450.2000	1.00	450.20	
031			09-922568	06/18/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	N. PLATTE ENVIR ASSESSMENT	599.4000	1.00	599.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-922568							Purchase Order Total		1,049.60	
031			09-922680	06/19/19	500743	MIDWEST SOUND & LIGHTING INC -	939	42	REPAIR PA SYSTEM ON MRF RANGE	1089.0000	1.00	1,089.00	
031			09-922680	06/19/19	500743	MIDWEST SOUND & LIGHTING INC -	939	42	YEAR END	1089.0000-	1.00	1,089.00-	
031			09-922680							Purchase Order Total			
031			09-922682	06/19/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	SERVICE GENERATORS ON SITE	23215.0000	1.00	23,215.00	
031			09-922682	06/19/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	YEAR END	522.4400-	1.00	522.44-	
031			09-922682							Purchase Order Total		22,692.56	
031			09-922685	06/19/19	526332	HERMAN PLUMBING CO INC	910	60	CLEAN AND REPAIR DRAINS AND	4500.0000	1.00	4,500.00	
031			09-922685	06/19/19	526332	HERMAN PLUMBING CO INC	910	60	YEAR END	4500.0000-	1.00	4,500.00-	
031			09-922685							Purchase Order Total			
031			09-922687	06/19/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	INSTALL WIRING FOR DL CLASSRM	21940.0000	1.00	21,940.00	
031			09-922687	06/19/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	YEAR END	21940.0000-	1.00	21,940.00-	
031			09-922687							Purchase Order Total			
031			09-922689	06/19/19	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	PLAN UPDATE UTES 1/GTS	5500.0000	1.00	5,500.00	
031			09-922689	06/19/19	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	YEAR END	5500.0000-	1.00	5,500.00-	
031			09-922689							Purchase Order Total			
031			09-922691	06/19/19	1368823	M & M TRAILER SALES INC	998	94	LOW PRO GOOSENECK TRAILER	16950.0000	1.00	16,950.00	
031			09-922691	06/19/19	1368823	M & M TRAILER SALES INC	998	94	YEAR END	16950.0000-	1.00	16,950.00-	
031			09-922691							Purchase Order Total			
031			09-922699	06/19/19	2022409	CULLIGAN OF COLUMBUS	775	90	SALT DELIVERED	173.5100	1.00	173.51	
031			09-922699	06/19/19	2022409	CULLIGAN OF COLUMBUS	775	90	TO COLUMBUS AFRC	184.3600	1.00	184.36	
031			09-922699	06/19/19	2022409	CULLIGAN OF COLUMBUS	775	90	FEE \$2.95	184.3600	1.00	184.36	
031			09-922699							Purchase Order Total		542.23	
031			09-922710	06/19/19	2271677	5 STAR TRAVEL	962	88	AIR FARE C STRYKER	997.9600	1.00	997.96	
031			09-922710							Purchase Order Total		997.96	
031			09-922712	06/19/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR ELECTRICAL LIGHTS UTES	10406.0000	1.00	10,406.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-922712	06/19/19	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	YEAR END	10406.0000-	1.00	10,406.00-	
031			09-922712							Purchase Order Total			
031			09-922716	06/19/19	2026667	GROSSENBURG IMPLEMENT INC - WA	934	46	MOWER SERVICE	298.1000	1.00	298.10	
031			09-922716	06/19/19	2026667	GROSSENBURG IMPLEMENT INC - WA	934	46	TOTAL: \$596.19	298.0900	1.00	298.09	
031			09-922716							Purchase Order Total			596.19
031			09-922721	06/19/19	1808807	YANDAS MUSIC & PRO AUDIO	939	77	SOUND SYSTEM KD RANGE	12172.0000	1.00	12,172.00	
031			09-922721	06/19/19	1808807	YANDAS MUSIC & PRO AUDIO	939	77	YEAR END	12172.0000-	1.00	12,172.00-	
031			09-922721							Purchase Order Total			
031			09-922731	06/19/19	2131702	SID DILLON FORD INC	928	04	INSTALL B&W TURNOVER BALL	879.9500	1.00	879.95	
031			09-922731	06/19/19	2131702	SID DILLON FORD INC	928	04	YEAR END	879.9500-	1.00	879.95-	
031			09-922731							Purchase Order Total			
031			09-922736	06/19/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	LODGING J TEMPLE,	94.0000	1.00	94.00	
031			09-922736	06/19/19	2336443	COBBLESTONE HOTEL & SUITES	971	30	04 JUNE 2019	94.0000	1.00	94.00	
031			09-922736							Purchase Order Total			188.00
031			09-922739	06/19/19	2131702	SID DILLON FORD INC	928	04	INSTALL RUNNING BOARD PARTS	935.0000	1.00	935.00	
031			09-922739	06/19/19	2131702	SID DILLON FORD INC	928	04	YEAR END	935.0000-	1.00	935.00-	
031			09-922739							Purchase Order Total			
031			09-922742	06/19/19	2131702	SID DILLON FORD INC	928	47	ANNUAL OIL CHANGE & SERVICE	109.9500	1.00	109.95	
031			09-922742	06/19/19	2131702	SID DILLON FORD INC	928	47	YEAR END	109.9500-	1.00	109.95-	
031			09-922742							Purchase Order Total			
031			09-922789	06/19/19	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	11 JUN 19 ROOM PLOUZEK, KIM	119.9500	1.00	119.95	
031			09-922789							Purchase Order Total			119.95
031			09-922794	06/19/19	2358458	C 3 HOTEL	971	30	05 JUN 19 ROOM PLOUZEK, KIM	66.0000	1.00	66.00	
031			09-922794							Purchase Order Total			66.00
031			09-922853	06/19/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	LEGAL AD CATS REBUILD ARCHITEC	579.9600	1.00	579.96	
031			09-922853							Purchase Order Total			579.96

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14252	05/28/15	O6-911158	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	942.6400	1.00	942.64	
031	OC-14252		O6-911158							Purchase Order Total		942.64	
031	OC-14252	05/28/15	O6-914672	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5420	1594.6700	1.00	1,594.67	
031	OC-14252	05/28/15	O6-914672	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELLLATITUDE RUGGED DISPLAY	1594.6600	1.00	1,594.66	
031	OC-14252		O6-914672							Purchase Order Total		3,189.33	
031	OC-14252	05/28/15	O6-915302	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9785.3000	1.00	9,785.30	
031	OC-14252	05/28/15	O6-915302	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9785.3000	1.00	9,785.30	
031	OC-14252		O6-915302							Purchase Order Total		19,570.60	
031	OC-14252	05/28/15	O6-917019	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL QUOTE 1020359484232	10067.2800	1.00	10,067.28	
031	OC-14252	05/28/15	O6-917019	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTERS 31510058	6711.5200	1.00	6,711.52	
031	OC-14252		O6-917019							Purchase Order Total		16,778.80	
031	OC-14259	05/29/15	OG-913825	05/15/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1419.1000	1.00	1,419.10	
031		05/29/15	OG-913825	05/15/19	1998845	HP INC - PURCHASING	204	00	HP SKU D3L09A#BGJ	1230.7500	1.00	1,230.75	
031	OC-14259	05/29/15	OG-913825	05/15/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1419.0900	1.00	1,419.09	
031		05/29/15	OG-913825	05/15/19	1998845	HP INC - PURCHASING	204	00	HP SKU D3L09A#BGJ	1230.7400	1.00	1,230.74	
031		05/29/15	OG-913825	05/15/19	1998845	HP INC - PURCHASING	204	00	HP SKU CE860A HP COLORLASERJET	188.3500	1.00	188.35	
031		05/29/15	OG-913825	05/15/19	1998845	HP INC - PURCHASING	204	00	HP SKU CE860A HP COLORLASERJET	188.3500	1.00	188.35	
031			OG-913825							Purchase Order Total		5,676.38	
031	OC-14348	10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	61.2000	2.56	156.38	
031	OC-14348	10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	58.8800	2.54	149.56	
031	OC-14348	10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	71.7600	2.56	184.03	
031	OC-14348	10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	43.1800	2.99	129.21	
031	OC-14348	10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	65.6400	1.00	65.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.55	61.20	
031		10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	23.0000	2.56	58.88	
031		10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
031		10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	17.0000	2.54	43.18	
031		10/14/15	OG-905512	04/11/19	500033	NEBRASKA AIR FILTER INC	031	45	12X18X2	12.0000	5.47	65.64	
031			OG-905512							Purchase Order Total		985.48	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	12.0000	2.56	30.72	
031		10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	310.8000	1.00	310.80	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	12.0000	5.75	69.00	
031		10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	PER PO REQUEST	932.4000	1.00	932.40	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	36.0000	2.85	102.60	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	180.0000	3.20	576.00	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	24.0000	3.49	83.76	
031	OC-14348	10/14/15	OG-908677	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	12 EA 18X20X2	341.4000	1.00	341.40	
031	OC-14348		OG-908677							Purchase Order Total		2,486.40	
031	OC-14348	10/14/15	OG-908730	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.56	61.44	
031		10/14/15	OG-908730	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	559.9200	1.00	559.92	
031	OC-14348	10/14/15	OG-908730	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-908730	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	72.0000	2.85	205.20	
031	OC-14348	10/14/15	OG-908730	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	48.0000	3.23	155.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-908730	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
031	OC-14348		OG-908730							Purchase Order Total		1,119.84	
031	OC-14348	10/14/15	OG-908742	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	36.0000	2.56	92.16	
031		10/14/15	OG-908742	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	221.6400	1.00	221.64	
031	OC-14348	10/14/15	OG-908742	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	24.0000	2.99	71.76	
031		10/14/15	OG-908742	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	PER PO REQUEST	221.6400	1.00	221.64	
031	OC-14348	10/14/15	OG-908742	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	18X18X2	24.0000	4.04	96.96	
031	OC-14348	10/14/15	OG-908742	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	64.0000	2.85	182.40	
031	OC-14348		OG-908742							Purchase Order Total		886.56	
031	OC-14348	10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	24 EA 28X30X2	388.3200	1.00	388.32	
031		10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	472.2200	1.00	472.22	
031	OC-14348	10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	10 EA 24X24X12	1067.4000	1.00	1,067.40	
031		10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	PER PO REQUEST	1416.6400	1.00	1,416.64	
031	OC-14348	10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	6 EA 24X12X12	433.1400	1.00	433.14	
031		10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	98.8800	1.00	98.88	
031	OC-14348	10/14/15	OG-908780	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	24 EA 12X20X2	98.8800	1.00	98.88	
031	OC-14348		OG-908780							Purchase Order Total		3,975.48	
031	OC-14348	10/14/15	OG-908887	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	36.0000	2.56	92.16	
031		10/14/15	OG-908887	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	151.9800	1.00	151.98	
031	OC-14348	10/14/15	OG-908887	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X4	36.0000	6.57	236.52	
031		10/14/15	OG-908887	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	PER PO REQUEST	455.9400	1.00	455.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-908887	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	48.0000	3.20	153.60	
031	OC-14348	10/14/15	OG-908887	04/24/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
031	OC-14348		OG-908887							Purchase Order Total		1,215.84	
031	OC-14412	11/24/15	OG-917467	05/30/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	83885.4000	1.00	83,885.40	SW
031		11/24/15	OG-917467	05/30/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	92095.2000	1.00	92,095.20	
031		11/24/15	OG-917467	05/30/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	92095.2000-	1.00	92,095.20-	
031	OC-14412	11/24/15	OG-917467	05/30/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	10392.0000	1.00	10,392.00	SW
031		11/24/15	OG-917467	05/30/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	10392.0000-	1.00	10,392.00-	
031			OG-917467							Purchase Order Total		83,885.40	
031	OC-14412	11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4410.3000	1.00	4,410.30	SW
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2205.1500	1.00	2,205.15	
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	2205.1500-	1.00	2,205.15-	
031	OC-14412	11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	999.6000	1.00	999.60	SW
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2205.1500	1.00	2,205.15	
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	2205.1500-	1.00	2,205.15-	
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	SEATING	499.8000	1.00	499.80	
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	499.8000-	1.00	499.80-	
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	SEATING	499.8000	1.00	499.80	
031		11/24/15	OG-919899	06/07/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	YEAR END	499.8000-	1.00	499.80-	
031			OG-919899							Purchase Order Total		5,409.90	
031	OC-14560	07/28/16	OG-909992	04/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT AND SUPPLIES	500.0000	1.00	500.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14560		OG-909992							Purchase Order Total		500.00	
031	OC-14565	07/27/16	OG-902825	04/01/19	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	90.0000	20.60	1,854.00	SW
031		07/27/16	OG-902825	04/01/19	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1738.4300	1.00	1,738.43	
031	OC-14565	07/27/16	OG-902825	04/01/19	2240728	ARMSTRONG RENTALS LLC	750	77	1/2 CRUSH RUN WITH FINES	60.0000	33.85	2,031.00	SW
031	OC-14565		OG-902825							Purchase Order Total		5,623.43	
031	OC-14569	08/19/16	OG-919344	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	DELIVER 6/28/19 CONTACT JUSTIN	24.5000	2,210.27	54,151.62	SOL
031		08/19/16	OG-919344	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	INV14-729862 PHOS-CHEK LC95A	24.3000	2,210.27	53,709.56	
031	OC-14569	08/19/16	OG-919344	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING LOCATIONS TO BE DETER	5000.0000	1.00	5,000.00	
031		08/19/16	OG-919344	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	INV14-729862 PHOS-CHEK LC95A	4902.4800	1.00	4,902.48	
031			OG-919344							Purchase Order Total		117,763.66	
031	OC-14569	08/19/16	OG-919507	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	CONTACT JUSTIN NICKLESS	24.5000	2,210.27	54,151.62	SOL
031		08/19/16	OG-919507	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	CONTACT JUSTIN NICKLESS	24.7700	2,210.27	54,748.39	
031	OC-14569	08/19/16	OG-919507	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING DELIVER 7/31/19 LOCAT	5000.0000	1.00	5,000.00	
031		08/19/16	OG-919507	06/06/19	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPED TO VALENTINE & MCCOOK	5692.2900	1.00	5,692.29	
031			OG-919507							Purchase Order Total		119,592.30	
031	OC-14665	10/24/16	OG-921355	06/13/19	2014982	CULLIGAN OF OMAHA	775	90	LRC FULL PALLET	49.0000	5.22	255.78	SW
031		10/24/16	OG-921355	06/13/19	2014982	CULLIGAN OF OMAHA	775	90	YEAR END	49.0000-	5.22	255.78-	
031			OG-921355							Purchase Order Total			
031	OC-14665	10/24/16	OG-921439	06/13/19	2014982	CULLIGAN OF OMAHA	775	90	LRC SOLAR NOT FULL PALLET	49.0000	5.22	255.78	
031		10/24/16	OG-921439	06/13/19	2014982	CULLIGAN OF OMAHA	775	90	YEAR END	49.0000-	5.22	255.78-	
031			OG-921439							Purchase Order Total			
031	OC-14835	08/21/17	OG-909275	04/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	QUOTE #KNXL372 4 CRADLEPOINT	27.2600	1.00	27.26	SW
031	OC-14835	08/21/17	OG-909275	04/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	QUOTE #KNXL372 4 CRADLEPOINT	27.2600	1.00	27.26	SW
031	OC-14835		OG-909275							Purchase Order Total		54.52	
031	OC-14922	03/30/18	OG-913963	05/15/19	838685	JOHN DEERE GOVT &	020	00	THREE Z950M ZTRACK	27403.3200	1.00	27,403.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/30/18	OG-913963	05/15/19	838685	NATIONAL SAL JOHN DEERE GOVT & NATIONAL SAL	020	00	MOWERS YEAR END	27403.3200-	1.00	27,403.32-	
031			OG-913963							Purchase Order Total			
031	OC-14922	03/30/18	OG-917648	05/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	00	JOHN DEERE Z970R	12727.2500	1.00	12,727.25	SW
031		03/30/18	OG-917648	05/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	00	JOHN DEERE Z970R	1590.9100	1.00	1,590.91	
031		03/30/18	OG-917648	05/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	00	FOR JFHQ AND	4772.7100	1.00	4,772.71	
031		03/30/18	OG-917648	05/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	00	PER QUOTE #19729631	1590.9200	1.00	1,590.92	
031		03/30/18	OG-917648	05/31/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	020	00	CONTACT: JAMES SMALL	4772.7100	1.00	4,772.71	
031			OG-917648							Purchase Order Total			25,454.50
031	OC-14931	01/19/18	OG-905275	04/10/19	500136	VOSS LIGHTING - PURCHASING		50	FLUORESCENT PRODUCTS	153.8000	1.00	153.80	
031	OC-14931	01/19/18	OG-905275	04/10/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	52.6000	1.00	52.60	
031	OC-14931		OG-905275							Purchase Order Total			206.40
031	OC-14931	01/19/18	OG-906257	04/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	HALOGEN PRODUCTS	15.6000	1.00	15.60	
031	OC-14931	01/19/18	OG-906257	04/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	9.7600	1.00	9.76	
031		01/19/18	OG-906257	04/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	HALOGEN PRODUCTS	156.0000	1.00	156.00	
031		01/19/18	OG-906257	04/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	MINIATURE BULBS	97.6000	1.00	97.60	
031			OG-906257							Purchase Order Total			278.96
031	OC-14931	01/19/18	OG-911331	05/06/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	66.4800	1.00	66.48	
031		01/19/18	OG-911331	05/06/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	66.4800	1.00	66.48	
031		01/19/18	OG-911331	05/06/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	16.6200	1.00	16.62	
031		01/19/18	OG-911331	05/06/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	49.8600	1.00	49.86	
031			OG-911331							Purchase Order Total			199.44
031	OC-14931	01/19/18	OG-912705	05/10/19	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	13.0000	1.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		13.00		
031	OC-14931		OG-912705											
031	OC-14931	01/19/18	OG-916301	05/24/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	593.3000	1.00	593.30		
031		01/19/18	OG-916301	05/24/19	500136	VOSS LIGHTING - PURCHASING	285	50	90 EA #PHLF32T8TL935ALTO	189.8500	1.00	189.85		
031		01/19/18	OG-916301	05/24/19	500136	VOSS LIGHTING - PURCHASING	285	50	60 EA #PHLF25T8TL835ALTO	201.7300	1.00	201.73		
031		01/19/18	OG-916301	05/24/19	500136	VOSS LIGHTING - PURCHASING	285	50	20 EA #PHLPLT18W354PALTO	201.7200	1.00	201.72		
031			OG-916301							Purchase Order Total		1,186.60		
031	OC-14931	01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING		06	MISCELLANEOUS BALLASTS	1620.3600	1.00	1,620.36		
031		01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	102.9400	1.00	102.94		
031		01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	YEAR END	102.9400-	1.00	102.94-		
031		01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	308.8200	1.00	308.82		
031		01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	YEAR END	308.8200-	1.00	308.82-		
031		01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	1208.6000	1.00	1,208.60		
031		01/19/18	OG-918695	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	YEAR END	1208.6000-	1.00	1,208.60-		
031			OG-918695							Purchase Order Total		1,620.36		
031	OC-15000	06/14/18	OG-902763	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 EA 20KC07 PRESSURE	4501.6200	1.00	4,501.62		
031	OC-15000		OG-902763							Purchase Order Total		4,501.62		
031	OC-15000	06/14/18	OG-904013	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4129.2700	1.00	4,129.27		
031		06/14/18	OG-904013	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	998	46	INDUSTRIAL SUPPLIES	4129.2700	1.00	4,129.27		
031		06/14/18	OG-904013	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	998	46	INDUSTRIAL SUPPLIES	4129.2700	1.00	4,129.27		
031			OG-904013							Purchase Order Total		12,387.81		
031	OC-15000	06/14/18	OG-905159	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES TRASH CANS	221.1300	1.00	221.13		
031	OC-15000	06/14/18	OG-905159	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.4900	1.00	374.49		

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						LINCOLN - PU							
031	OC-15000		OG-905159							Purchase Order Total		595.62	
031	OC-15000	06/14/18	OG-905833	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-METALLIC ENCLOSURE	130.1700	1.00	130.17	
031	OC-15000		OG-905833							Purchase Order Total		130.17	
031	OC-15000	06/14/18	OG-907335	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #26G850 INDOOR	222.0100	1.00	222.01	
031	OC-15000		OG-907335							Purchase Order Total		222.01	
031	OC-15000	06/14/18	OG-908845	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20 BOXES #29JL42	224.5700	1.00	224.57	
031	OC-15000	06/14/18	OG-908845	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 ROLLS #4KN33	673.6800	1.00	673.68	
031	OC-15000		OG-908845							Purchase Order Total		898.25	
031	OC-15000	06/14/18	OG-912090	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	502.5500	1.00	502.55	
031	OC-15000		OG-912090							Purchase Order Total		502.55	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.0800	1.00	72.08	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.2400	1.00	216.24	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.9800	1.00	29.98	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.9300	1.00	89.93	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0700	1.00	2.07	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.2100	1.00	6.21	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.7200	1.00	2.72	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.1700	1.00	8.17	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5100	1.00	5.51	
031	OC-15000	06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.5300	1.00	16.53	
031		06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6700	1.00	71.67	
031		06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.9900	1.00	214.99	

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						LINCOLN - PU							
031		06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.0800	1.00	72.08	
031		06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	216.2400	1.00	216.24	
031		06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0800	1.00	66.08	
031		06/14/18	OG-912631	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.2200	1.00	198.22	
031			OG-912631							Purchase Order Total		1,288.72	
031	OC-15000	06/14/18	OG-912821	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.2300	1.00	253.23	
031	OC-15000		OG-912821							Purchase Order Total		253.23	
031	OC-15000	06/14/18	OG-912886	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.9000	1.00	79.90	
031	OC-15000	06/14/18	OG-912886	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.6800	1.00	239.68	
031	OC-15000	06/14/18	OG-912886	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.6800	1.00	18.68	
031	OC-15000	06/14/18	OG-912886	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.0200	1.00	56.02	
031		06/14/18	OG-912886	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.0200	1.00	56.02	
031			OG-912886							Purchase Order Total		450.30	
031	OC-15000	06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8200.4800	1.00	8,200.48	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	487.7600	1.00	487.76	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	857.7800	1.00	857.78	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.9600	1.00	245.96	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.9600	1.00	245.96	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.9600	1.00	245.96	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3213.5000	1.00	3,213.50	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3213.5000	1.00	3,213.50	

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						LINCOLN - PU							
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.0200	1.00	370.02	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1700.4600	1.00	1,700.46	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2024.2800	1.00	2,024.28	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	933.1200	1.00	933.12	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAMERA	158.5000	1.00	158.50	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1700.4600	1.00	1,700.46	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	1700.4600-	1.00	1,700.46-	
031		06/14/18	OG-913937	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAMERA	158.5000	1.00	158.50	
031			OG-913937						Purchase Order Total			22,055.78	
031	OC-15000	06/14/18	OG-914915	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.3100	1.00	19.31	
031	OC-15000	06/14/18	OG-914915	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.9200	1.00	57.92	
031		06/14/18	OG-914915	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	77.23	77.23	
031			OG-914915						Purchase Order Total			154.46	
031	OC-15000	06/14/18	OG-916296	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 CS #2TRN8	104.4900	1.00	104.49	
031	OC-15000		OG-916296						Purchase Order Total			104.49	
031	OC-15000	06/14/18	OG-916298	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	795.9800	1.00	795.98	
031	OC-15000		OG-916298						Purchase Order Total			795.98	
031	OC-15000	06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELKAY FOUNTAIN FILTERS	2206.2000	1.00	2,206.20	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN CARTRIDGE ITEM 2XU56	81.6600	1.00	81.66	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN MODULE ITEM 2XU17	1005.5400	1.00	1,005.54	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN SOLENOID SHAFT	240.0000	1.00	240.00	

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031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPRESSOR ITEM 40JE64	9996.8500	1.00	9,996.85	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	9996.8500-	1.00	9,996.85-	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE COMPRESSOR	474.1700	1.00	474.17	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT PORTABLE TABLE SAW	637.2400	1.00	637.24	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIDGID DRAIN TOOLS	67.7000	1.00	67.70	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT CHOP SAW	598.8700	1.00	598.87	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT ANGLE GRINDER	49.5000	1.00	49.50	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIDGID DRAIN CLEANING MACHINE	849.0600	1.00	849.06	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIDGID CABLE ITEM	62.7000	1.00	62.70	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN ITEM 2LY89	294.2700	1.00	294.27	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM CLEANER ITEM 49EM76	455.6800	1.00	455.68	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN VACUUM BREAKER	22.2000	1.00	22.20	
031		06/14/18	OG-917366	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP AIR COMPRESSOR	1670.3300	1.00	1,670.33	
031			OG-917366						Purchase Order Total			8,715.12	
031	OC-15000	06/14/18	OG-921141	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30 CS #2U229	120.0000	1.00	120.00	
031	OC-15000	06/14/18	OG-921141	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	\$16.00 PER CASE	360.0000	1.00	360.00	
031	OC-15000		OG-921141						Purchase Order Total			480.00	
031	OC-15000	06/14/18	OG-921309	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14X831 WALK	3936.9900	1.00	3,936.99	
031		06/14/18	OG-921309	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	3936.9900-	1.00	3,936.99-	
031	OC-15000	06/14/18	OG-921309	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER	3936.9800	1.00	3,936.98	
031		06/14/18	OG-921309	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	3936.9800-	1.00	3,936.98-	

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031			OG-921309							Purchase Order Total			
031	OC-15000	06/14/18	OG-922753	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.8900	1.00	119.89	
031		06/14/18	OG-922753	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	119.8900-	1.00	119.89-	
031		06/14/18	OG-922753	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR	106.0000	1.00	106.00	
031		06/14/18	OG-922753	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	106.0000-	1.00	106.00-	
031		06/14/18	OG-922753	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR	13.8900	1.00	13.89	
031			OG-922753							Purchase Order Total			13.89
031	OC-15000	06/14/18	OG-922773	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28446.6200	1.00	28,446.62	
031		06/14/18	OG-922773	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER	24570.0000	1.00	24,570.00	
031		06/14/18	OG-922773	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YEAR END	24570.0000-	1.00	24,570.00-	
031		06/14/18	OG-922773	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWO MICROWAVES	207.9800	1.00	207.98	
031		06/14/18	OG-922773	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWO REFRIGERATORS	3668.6400	1.00	3,668.64	
031			OG-922773							Purchase Order Total			32,323.24
031	OC-15002	06/14/18	OG-902516	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.9900	1.00	273.99	
031		06/14/18	OG-902516	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	396.3900	1.00	396.39	
031		06/14/18	OG-902516	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.1000	1.00	232.10	
031			OG-902516							Purchase Order Total			902.48
031	OC-15004	06/14/18	OG-904628	04/09/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	28.0000	1.00	28.00	
031	OC-15004	06/14/18	OG-904628	04/09/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	84.0000	1.00	84.00	
031		06/14/18	OG-904628	04/09/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	.1500	1.00	.15	
031		06/14/18	OG-904628	04/09/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	.4500	1.00	.45	
031			OG-904628							Purchase Order Total			112.60

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15004	06/14/18	OG-905455	04/11/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	93.3400	1.00	93.34	
031		06/14/18	OG-905455	04/11/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1.0000	150.19	150.19	
031		06/14/18	OG-905455	04/11/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	146.5900	1.00	146.59	
031			OG-905455							Purchase Order Total		390.12	
031	ON-100720	04/24/19	09-909827	04/30/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDER LIVE PRINT LICENSE	1.0000	250.00	250.00	
031	ON-100720		09-909827							Purchase Order Total		250.00	
031	ON-101220	06/05/19	09-919499	06/06/19	2629079	SMARTSHEET INC	920	00	BUSINESS PLAN 12 LICENSED USER	1.0000	3,500.00	3,500.00	
031	ON-101220	06/05/19	09-919499	06/06/19	2629079	SMARTSHEET INC	920	00	LAUNCH 20 PACKAGE-DYNAMIC VIEW	1.0000	4,000.00	4,000.00	
031	ON-101220	06/05/19	09-919499	06/06/19	2629079	SMARTSHEET INC	920	00	DYNAMIC VIEW-UP TO 500 CONFIGS	1.0000	5,000.00	5,000.00	
031	ON-101220		09-919499							Purchase Order Total		12,500.00	
031	O4-59284	07/02/14	09-920676	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	713.0000	.03	21.39	SW
031		07/02/14	09-920676	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	INV 19A2056 24 BOXES SHREDDING	1.0000	10.70	10.70	
031		07/02/14	09-920676	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	INV 19A2056 24 BOXES SHREDDING	1.0000	10.69	10.69	
031			09-920676							Purchase Order Total		42.78	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MARCH INV4393	1.0000	693.22	693.22	
031		04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MARCH INV4393	1.0000	2,079.65	2,079.65	
031		04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MARCH INV4393	1.0000	23.38	23.38	
031		04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MARCH INV4393	1.0000	70.12	70.12	
031		04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MARCH INV4393	1.0000	28.57	28.57	
031		04/01/15	09-906151	04/15/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MARCH INV4393	1.0000	85.70	85.70	
031			09-906151						Purchase Order Total			6,973.77	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE	1.0000	307.81	307.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAINTENANCE SUPPLY	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	COMMUNICATIONS MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	APRIL 2019	1.0000	693.22	693.22	
031		04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	APRIL 2019	1.0000	2,079.65	2,079.65	
031		04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	APRIL 2019	1.0000	23.38	23.38	
031		04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	APRIL 2019	1.0000	70.12	70.12	
031		04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	APRIL 2019	1.0000	28.57	28.57	
031		04/01/15	09-911673	05/07/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	APRIL 2019	1.0000	85.70	85.70	
031			09-911673							Purchase Order Total		6,973.77	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	CORPORATI EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4451 MAY 2019	1.0000	2,772.87	2,772.87	
031		04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4451 MAY 2019	1.0000	23.38	23.38	
031		04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4451 MAY 2019	1.0000	70.12	70.12	
031		04/01/15	09-920825	06/12/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	INV#4451 MAY 2019	1.0000	114.27	114.27	
031			09-920825							Purchase Order Total		6,973.77	
031	O4-68805	09/28/15	09-903917	04/05/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-903917							Purchase Order Total		8,333.33	
031	O4-68805	09/28/15	09-912818	05/10/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-912818							Purchase Order Total		8,333.33	
031	O4-68805	09/28/15	09-922557	06/18/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-922557							Purchase Order Total		8,333.33	
031	O4-69152	09/24/15	09-916986	05/29/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	996.30	996.30	
031	O4-69152	09/24/15	09-916986	05/29/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	22.14	22.14	
031	O4-69152	09/24/15	09-916986	05/29/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	22.14	22.14	
031	O4-69152	09/24/15	09-916986	05/29/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	66.42	66.42	
031	O4-69152	09/24/15	09-916986	05/29/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	120.00	120.00	
031	O4-69152	09/24/15	09-916986	05/29/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	42.0000	1.00	42.00	

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						SERVICE INC			GREENLIEF				
									Purchase Order Total			1,269.00	
031	O4-69152		O9-916986										
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	10.66	10.66	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	19.10	19.10	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	57.31	57.31	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	4.22	4.22	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	1.20	1.20	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	3.61	3.61	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	O4-69770	12/17/15	O9-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	149.50	149.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69770	12/17/15	09-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE-CSMS FY 19	75.1900	1.00	75.19	
031	04-69770	12/17/15	09-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	2.0000	141.75	283.50	
031	04-69770	12/17/15	09-903329	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO FY 19	112.9600	1.00	112.96	
031	04-69770		09-903329							Purchase Order Total		1,528.35	
031	04-69770	12/17/15	09-903355	04/03/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO FY 19	15.4800	1.00	15.48	
031	04-69770		09-903355							Purchase Order Total		15.48	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	10.66	10.66	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	19.10	19.10	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	57.31	57.31	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	4.22	4.22	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	1.20	1.20	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	3.61	3.61	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	2.0000	141.75	283.50	
031	04-69770	12/17/15	09-911700	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO FY 19	280.8600	1.00	280.86	
031	04-69770		09-911700						Purchase Order Total			1,471.56	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	10.66	10.66	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	19.10	19.10	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	57.31	57.31	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	4.22	4.22	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	1.20	1.20	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	3.61	3.61	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
031	O4-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	149.50	149.50	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-919501	06/06/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE-	36.8700	1.00	36.87	
						SERVICES INC			CSMS FY 19				
031	O4-69770		09-919501							Purchase Order Total		1,093.57	
031	O4-69776	12/18/15	09-911281	05/06/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	1.0000	150.00	150.00	
031	O4-69776	12/18/15	09-911281	05/06/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	1.0000	11.00	11.00	
031	O4-69776		09-911281							Purchase Order Total		161.00	
031	O4-69814	12/24/15	09-922008	06/17/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETTS CLEANING	1.0000	1,576.76	1,576.76	
031	O4-69814		09-922008							Purchase Order Total		1,576.76	
031	O4-70068	01/12/16	09-915989	05/23/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	4745.0000	1.00	4,745.00	
031	O4-70068		09-915989							Purchase Order Total		4,745.00	
031	O4-70068	01/12/16	09-922111	06/17/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	125.0000	1.00	125.00	
031	O4-70068		09-922111							Purchase Order Total		125.00	
031	O4-70068	01/12/16	09-922416	06/18/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	379.6000	1.00	379.60	
031	O4-70068		09-922416							Purchase Order Total		379.60	
031	O4-70688	03/07/16	09-907617	04/18/19	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	YORK ROOF SUSTAIN -TYPE C SERV	1600.0000	1.00	1,600.00	
031	O4-70688		09-907617							Purchase Order Total		1,600.00	
031	O4-73962	09/28/16	09-903230	04/03/19	546409	SCHEMMER ASSOCIATES INC	906	07	GTS CANTONMENT ROADS	556.8600	1.00	556.86	
031	O4-73962		09-903230							Purchase Order Total		556.86	
031	O4-74491	10/25/16	09-903166	04/02/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	09-903166	04/02/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	

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031	O4-74491		O9-903166							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-911378	05/06/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-911378	05/06/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-911378							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-918683	06/04/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-918683	06/04/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-918683							Purchase Order Total		697.82	
031	O4-74495	10/25/16	O9-903170	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-903170	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	O9-903170	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		O9-903170							Purchase Order Total		757.00	
031	O4-74495	10/25/16	O9-911383	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-911383	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	O9-911383	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		O9-911383							Purchase Order Total		757.00	
031	O4-74495	10/25/16	O9-918334	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	O9-918334	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	O9-918334	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		O9-918334							Purchase Order Total		757.00	
031	O4-74497	10/26/16	O9-903172	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	O9-903172	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	O9-903172	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	O9-903172	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG	1.0000	182.50	182.50	

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031	04-74497	10/26/16	09-903172	04/02/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS BLDG	1.0000	182.50	182.50	
031	04-74497	10/26/16	09-903172	04/02/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS FMS	1.0000	473.00	473.00	
031	04-74497		09-903172							Purchase Order Total		2,486.00	
031	04-74497	10/26/16	09-911279	05/06/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	04-74497	10/26/16	09-911279	05/06/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	04-74497	10/26/16	09-911279	05/06/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	04-74497	10/26/16	09-911279	05/06/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS BLDG	1.0000	182.50	182.50	
031	04-74497	10/26/16	09-911279	05/06/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS BLDG	1.0000	182.50	182.50	
031	04-74497	10/26/16	09-911279	05/06/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS FMS	1.0000	473.00	473.00	
031	04-74497		09-911279							Purchase Order Total		2,486.00	
031	04-74497	10/26/16	09-918339	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	04-74497	10/26/16	09-918339	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	04-74497	10/26/16	09-918339	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	04-74497	10/26/16	09-918339	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS BLDG	1.0000	182.50	182.50	
031	04-74497	10/26/16	09-918339	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS BLDG	1.0000	182.50	182.50	
031	04-74497	10/26/16	09-918339	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	1600 CUSTODIAL SVS FMS	1.0000	473.00	473.00	
031	04-74497		09-918339							Purchase Order Total		2,486.00	
031	04-74500	10/27/16	09-903173	04/02/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	04-74500	10/27/16	09-903173	04/02/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	04-74500	10/27/16	09-903173	04/02/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	04-74500	10/27/16	09-903173	04/02/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
031	O4-74500	10/27/16	09-903173	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-903173	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-903173	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-903173	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-903173	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-903173	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-903173							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-911397	05/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-911397							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74500	10/27/16	09-918335	06/04/19	521437	LINCOLN - PU FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-918335	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-918335							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	09-905213	04/10/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	CAL LAB TO US ARMY HUNTSVILLE	10.0900	1.00	10.09	
031	O4-74642		09-905213							Purchase Order Total		10.09	
031	O4-74642	11/08/16	09-915812	05/23/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	29.6000	1.00	29.60	
031		11/08/16	09-915812	05/23/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	2/1 & 2/4/2019 SENT THOMAS	16.9700	1.00	16.97	
031		11/08/16	09-915812	05/23/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	1/3 & 1/30/19 31220240	12.6300	1.00	12.63	
031			09-915812							Purchase Order Total		59.20	
031	O4-74642	11/08/16	09-919358	06/06/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	22.8600	1.00	22.86	
031	O4-74642		09-919358							Purchase Order Total		22.86	
031	O4-75669	01/31/17	09-917587	05/31/19	505244	EA ENGINEERING SCIENCE & TECH	918	43	INTERGRATED NAT RESORCES	169.9000	1.00	169.90	
031	O4-75669		09-917587							Purchase Order Total		169.90	
031	O4-75807	02/14/17	09-906134	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 1 LINCOLN	2.0000	26.00	52.00	
031	O4-75807		09-906134							Purchase Order Total		52.00	
031	O4-75807	02/14/17	09-906137	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SPIRIT OF 1776 RDNS CTR	2.0000	32.50	65.00	
031		02/14/17	09-906137	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SPIRIT OF 1776 RDNS CTR	2.0000	32.50	65.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-906137							Purchase Order Total		130.00	
031	04-75807	02/14/17	09-906141	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY AVN SPT FACILITY LINC	2.0000	28.00	56.00	
031	04-75807		09-906141							Purchase Order Total		56.00	
031	04-75807	02/14/17	09-906142	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	2.0000	16.25	32.50	
031		02/14/17	09-906142	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	2.0000	48.75	97.50	
031			09-906142							Purchase Order Total		130.00	
031	04-75807	02/14/17	09-906143	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	16.25	16.25	
031		02/14/17	09-906143	04/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	1.0000	48.75	48.75	
031			09-906143							Purchase Order Total		65.00	
031	04-75807	02/14/17	09-907384	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	7.0000	6.50	45.50	
031		02/14/17	09-907384	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	7.0000	19.50	136.50	
031			09-907384							Purchase Order Total		182.00	
031	04-75807	02/14/17	09-907683	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	3.0000	21.50	64.50	
031		02/14/17	09-907683	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	3.0000	21.50	64.50	
031			09-907683							Purchase Order Total		129.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	04-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031		02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MARCH 2019	1.0000	62.75	62.75	
031		02/14/17	09-907766	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MARCH 2019	1.0000	188.25	188.25	
031			09-907766							Purchase Order Total		484.00	
031	O4-75807	02/14/17	09-908009	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 500 BLDS	3.0000	602.70	1,808.10	
031	O4-75807		09-908009							Purchase Order Total		1,808.10	
031	O4-75807	02/14/17	09-908035	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	UTES NO 2 BLDG 4 PEST CNTRL	3.0000	33.00	99.00	
031	O4-75807		09-908035							Purchase Order Total		99.00	
031	O4-75807	02/14/17	09-908132	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	3.0000	16.50	49.50	
031		02/14/17	09-908132	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	3.0000	16.50	49.50	
031			09-908132							Purchase Order Total		99.00	
031	O4-75807	02/14/17	09-908357	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	2.0000	21.50	43.00	
031		02/14/17	09-908357	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	2.0000	21.50	43.00	
031			09-908357							Purchase Order Total		86.00	
031	O4-75807	02/14/17	09-908382	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	2.0000	40.00	80.00	
031	O4-75807		09-908382							Purchase Order Total		80.00	
031	O4-75807	02/14/17	09-908393	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	2.0000	16.50	33.00	
031		02/14/17	09-908393	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	2.0000	16.50	33.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-908393							Purchase Order Total		66.00	
031	04-75807	02/14/17	09-908777	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL KEARNEY ARMORY	3.0000	12.00	36.00	
031		02/14/17	09-908777	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL KEARNEY ARMORY	3.0000	19.00	57.00	
031		02/14/17	09-908777	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL KEARNEY ARMORY	3.0000	19.00	57.00	
031			09-908777							Purchase Order Total		150.00	
031	04-75807	02/14/17	09-908795	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL COLUMBUS AF READY CTR	3.0000	10.56	31.68	
031		02/14/17	09-908795	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL COLUMBUS AF READY CTR	3.0000	11.22	33.66	
031		02/14/17	09-908795	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL COLUMBUS AF READY CTR	3.0000	11.22	33.66	
031			09-908795							Purchase Order Total		99.00	
031	04-75807	02/14/17	09-909088	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NEB CITY READY CTR	3.0000	16.50	49.50	
031		02/14/17	09-909088	04/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NEB CITY READY CTR	3.0000	16.50	49.50	
031			09-909088							Purchase Order Total		99.00	
031	04-75807	02/14/17	09-913611	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAYNE READINESS CTR	5.0000	16.50	82.50	
031		02/14/17	09-913611	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAYNE READINESS CTR	5.0000	16.50	82.50	
031			09-913611							Purchase Order Total		165.00	
031	04-75807	02/14/17	09-913660	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	5.0000	32.00	160.00	
031	04-75807		09-913660							Purchase Order Total		160.00	
031	04-75807	02/14/17	09-914046	05/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORFOLK READINESS CTR	3.0000	16.50	49.50	
031		02/14/17	09-914046	05/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORFOLK READINESS CTR	3.0000	16.50	49.50	
031			09-914046							Purchase Order Total		99.00	
031	04-75807	02/14/17	09-914107	05/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SCOTTSBLUFF READY CTR	3.0000	16.50	49.50	
031		02/14/17	09-914107	05/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SCOTTSBLUFF READY CTR	3.0000	16.50	49.50	
031			09-914107							Purchase Order Total		99.00	
031	04-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST	910	59	AIR NG BLD 2901	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500	1.0000	18.00	18.00	
						SOLUTIONS INC			PEST CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
						SOLUTIONS INC			PEST CONTROL				
031	O4-75807	02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
						SOLUTIONS INC			PEST CONTROL				
031		02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	APRIL 2019 INV2000488	1.0000	62.75	62.75	
						SOLUTIONS INC			INV2000488				
031		02/14/17	09-914203	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	APRIL 2019 INV2000488	1.0000	188.25	188.25	
						SOLUTIONS INC			INV2000488				
031			09-914203						Purchase Order Total			484.00	
031	O4-75807	02/14/17	09-914739	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORTH PLATTE READY CTR	2.0000	16.50	33.00	
						SOLUTIONS INC							
031		02/14/17	09-914739	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORTH PLATTE READY CTR	2.0000	16.50	33.00	
						SOLUTIONS INC							
031			09-914739						Purchase Order Total			66.00	
031	O4-75807	02/14/17	09-914740	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GERING READY CTR	3.0000	33.00	99.00	
						SOLUTIONS INC							
031	O4-75807		09-914740						Purchase Order Total			99.00	
031	O4-75807	02/14/17	09-914741	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BLDG 1600	3.0000	33.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			LINCOLN NE				
031	O4-75807		O9-914741							Purchase Order Total		99.00	
031	O4-75807	02/14/17	O9-914743	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SIDNEY READY CTR	3.0000	16.50	49.50	
031		02/14/17	O9-914743	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SIDNEY READY CTR	3.0000	16.50	49.50	
031			O9-914743							Purchase Order Total		99.00	
031	O4-75807	02/14/17	O9-917057	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAHOO READINESS CTR	1.0000	16.50	16.50	
031		02/14/17	O9-917057	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL WAHOO READINESS CTR	1.0000	16.50	16.50	
031			O9-917057							Purchase Order Total		33.00	
031	O4-75807	02/14/17	O9-917081	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ONEILL READY CTR	3.0000	16.50	49.50	
031		02/14/17	O9-917081	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ONEILL READY CTR	3.0000	16.50	49.50	
031			O9-917081							Purchase Order Total		99.00	
031	O4-75807	02/14/17	O9-917117	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL E CAMPUS READINESS CTR	1.0000	8.25	8.25	
031		02/14/17	O9-917117	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL E CAMPUS READINESS CTR	1.0000	24.75	24.75	
031			O9-917117							Purchase Order Total		33.00	
031	O4-75807	02/14/17	O9-917857	05/31/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 4 GERING	2.0000	33.00	66.00	
031	O4-75807		O9-917857							Purchase Order Total		66.00	
031	O4-75807	02/14/17	O9-920789	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	ATLAS READINESS CTR PEST CNTRL	1.0000	10.75	10.75	
031		02/14/17	O9-920789	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	ATLAS READINESS CTR PEST CNTRL	1.0000	32.25	32.25	
031			O9-920789							Purchase Order Total		43.00	
031	O4-75807	02/14/17	O9-920818	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NEB CITY READY CTR	1.0000	16.50	16.50	
031		02/14/17	O9-920818	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NEB CITY READY CTR	1.0000	16.50	16.50	
031			O9-920818							Purchase Order Total		33.00	
031	O4-75807	02/14/17	O9-920819	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	1.0000	16.50	16.50	
031		02/14/17	O9-920819	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	1.0000	16.50	16.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-920819							Purchase Order Total		33.00	
031	04-75807	02/14/17	09-920820	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	1.0000	16.50	16.50	
031		02/14/17	09-920820	06/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	1.0000	16.50	16.50	
031			09-920820							Purchase Order Total		33.00	
031	04-75807	02/14/17	09-921120	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN PEST CNTRL	1.0000	115.00	115.00	
031		02/14/17	09-921120	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN PEST CNTRL	1.0000	115.00	115.00	
031		02/14/17	09-921120	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN PEST CNTRL	1.0000	345.00	345.00	
031			09-921120							Purchase Order Total		575.00	
031	04-75807	02/14/17	09-921159	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	TITAN READINESS CTR PEST CNTRL	1.0000	10.75	10.75	
031		02/14/17	09-921159	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	TITAN READINESS CTR PEST CNTRL	1.0000	32.25	32.25	
031			09-921159							Purchase Order Total		43.00	
031	04-75807	02/14/17	09-921177	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL AASF 2 GRAND ISLAND	1.0000	50.00	50.00	
031	04-75807		09-921177							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-921194	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	1.0000	25.00	25.00	
031		02/14/17	09-921194	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	1.0000	25.00	25.00	
031			09-921194							Purchase Order Total		50.00	
031	04-75807	02/14/17	09-921200	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SPIRIT OF 1776 RDNS CTR	1.0000	16.25	16.25	
031		02/14/17	09-921200	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SPIRIT OF 1776 RDNS CTR	1.0000	48.75	48.75	
031			09-921200							Purchase Order Total		65.00	
031	04-75807	02/14/17	09-921201	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	2.0000	16.25	32.50	
031		02/14/17	09-921201	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	2.0000	48.75	97.50	
031			09-921201							Purchase Order Total		130.00	
031	04-75807	02/14/17	09-921202	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	2.0000	21.50	43.00	
031		02/14/17	09-921202	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	2.0000	21.50	43.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
031			09-921202							Purchase Order Total		86.00	
031	04-75807	02/14/17	09-921205	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	2.0000	21.50	43.00	
031		02/14/17	09-921205	06/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	2.0000	21.50	43.00	
031			09-921205							Purchase Order Total		86.00	
031	04-76984	05/22/17	09-907531	04/18/19	502442	CLARK ENERSEN PARTNERS INC - P	906	00	FMS #1 WASH BAY REPAIR	625.0000	1.00	625.00	
031	04-76984		09-907531							Purchase Order Total		625.00	
031	04-78187	07/19/17	09-922096	06/17/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	257.2000	1.00	257.20	
031	04-78187	07/19/17	09-922096	06/17/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	5500.0000	1.00	5,500.00	
031		07/19/17	09-922096	06/17/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	5757.2000	1.00	5,757.20	
031		07/19/17	09-922096	06/17/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	257.2000-	1.00	257.20-	
031		07/19/17	09-922096	06/17/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	5500.0000-	1.00	5,500.00-	
031			09-922096							Purchase Order Total		5,757.20	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	152871.0200	1.00	152,871.02	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	16162.2600	1.00	16,162.26	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	1695.9900	1.00	1,695.99	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	13308.6000	1.00	13,308.60	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	859.9600	1.00	859.96	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	1925.7800	1.00	1,925.78	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	5174.0000	1.00	5,174.00	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	7951.8600	1.00	7,951.86	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	617.7600	1.00	617.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	3426.0000	1.00	3,426.00	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	13740.2900	1.00	13,740.29	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	2097.9600	1.00	2,097.96	
031	04-78650	08/15/17	09-910825	05/03/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	669.9000	1.00	669.90	
031	04-78650		09-910825						Purchase Order Total			220,501.38	
031	04-79159	09/19/17	09-914981	05/20/19	2075784	LACEY CONSTRUCTION INC	912	00	CATS PHYSICAL FITNESS CENTER	3016.1100	1.00	3,016.11	
031	04-79159		09-914981						Purchase Order Total			3,016.11	
031	04-79228	09/22/17	09-903286	04/03/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	CATS DATA COMM IMPROVEMENTS	1780.0000	1.00	1,780.00	
031	04-79228		09-903286						Purchase Order Total			1,780.00	
031	04-79230	09/22/17	09-922664	06/19/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	750.0000	1.00	750.00	
031	04-79230		09-922664						Purchase Order Total			750.00	
031	04-79239	09/25/17	09-913458	05/14/19	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDERS IMPLEMENTATION	29884.8700	1.00	29,884.87	
031	04-79239		09-913458						Purchase Order Total			29,884.87	
031	04-79277	09/27/17	09-922276	06/17/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	1458.5000	1.00	1,458.50	
031	04-79277	09/27/17	09-922276	06/17/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	1458.5000	1.00	1,458.50	
031	04-79277		09-922276						Purchase Order Total			2,917.00	
031	04-79550	10/18/17	09-903395	04/03/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	24.0000	20.50	492.00	
031	04-79550		09-903395						Purchase Order Total			492.00	
031	04-79550	10/18/17	09-918787	06/04/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	63.0000	20.50	1,291.50	
031	04-79550	10/18/17	09-918787	06/04/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	37.0000	20.50	758.50	
031	04-79550		09-918787						Purchase Order Total			2,050.00	
031	04-80286	01/05/18	09-903508	04/03/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	1.0000	752.55	752.55	
031	04-80286		09-903508						Purchase Order Total			752.55	
031	04-80389	01/11/18	09-903371	04/03/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	.5000	1,435.00	717.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-80389	01/11/18	09-903371	04/03/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	.2500	422.00	105.50	
031	O4-80389		09-903371							Purchase Order Total		823.00	
031	O4-80389	01/11/18	09-917316	05/30/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	1.0000	1,435.00	1,435.00	
031	O4-80389	01/11/18	09-917316	05/30/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	422.00	422.00	
031	O4-80389		09-917316							Purchase Order Total		1,857.00	
031	O4-80575	01/29/18	09-908024	04/19/19	546560	SSH ARCHITECTURE	906	00	1776 ARMORY ROOF REPLACEMENT	874.0000	1.00	874.00	
031	O4-80575		09-908024							Purchase Order Total		874.00	
031	O4-81055	03/23/18	09-908285	04/22/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	.4285	3,440.00	1,474.04	
031		03/23/18	09-908285	04/22/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	.2500	1.00	.25	
031			09-908285							Purchase Order Total		1,474.29	
031	O4-81055	03/23/18	09-913103	05/13/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	4,220.00	4,220.00	
031	O4-81055		09-913103							Purchase Order Total		4,220.00	
031	O4-81055	03/23/18	09-921571	06/14/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031		03/23/18	09-921571	06/14/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	.1512-	3,440.00	520.13-	
031			09-921571							Purchase Order Total		2,919.87	
031	O4-81059	03/26/18	09-922653	06/19/19	546560	SSH ARCHITECTURE	906	00	GTS 670 SUSTAINMENT PN31090438	2264.0000	1.00	2,264.00	
031	O4-81059		09-922653							Purchase Order Total		2,264.00	
031	O4-81161	04/03/18	09-912117	05/08/19	3738175	SPECIALIZED ENGINEERING SOLUTI	925		PENTERMAN INTERIOR LIGHTING C	129.2400	1.00	129.24	
031	O4-81161	04/03/18	09-912117	05/08/19	3738175	SPECIALIZED ENGINEERING SOLUTI	925		PENTERMAN INTERIOR LIGHTING C	387.7200	1.00	387.72	
031	O4-81161		09-912117							Purchase Order Total		516.96	
031	O4-81161	04/03/18	09-912312	05/09/19	3738175	SPECIALIZED ENGINEERING SOLUTI	925		PENTERMAN INTERIOR LIGHTING C	55.9100	1.00	55.91	
031	O4-81161	04/03/18	09-912312	05/09/19	3738175	SPECIALIZED ENGINEERING SOLUTI	925		PENTERMAN INTERIOR LIGHTING C	167.7200	1.00	167.72	
031	O4-81161		09-912312							Purchase Order Total		223.63	
031	O4-81290	04/20/18	09-906348	04/15/19	553019	USDA FOREST SERVICE	990	00	GREAT PLAINS DISPATCH CTR SERV	1.0000	12,000.00	12,000.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-81290		O9-906348							Purchase Order Total		12,000.00	
031	O4-81707	05/19/18	O9-915173	05/21/19	1388008	STONEBROOK ROOFING INC	912	00	1776 ROOF NO. 3 -NO TF SUPPORT	3270.1400	1.00	3,270.14	
031	O4-81707	05/19/18	O9-915173	05/21/19	1388008	STONEBROOK ROOFING INC	912	00	1776 ROOF REPLACEMENT - ROOF 2	21195.7500	1.00	21,195.75	
031	O4-81707	05/19/18	O9-915173	05/21/19	1388008	STONEBROOK ROOFING INC	912	00	1776 ROOF REPLACEMENT - CO #2	1306.1000	1.00	1,306.10	
031	O4-81707	05/19/18	O9-915173	05/21/19	1388008	STONEBROOK ROOFING INC	912	00	1776 ROOF REPLACEMENT - CO #2	6164.5500	1.00	6,164.55	
031	O4-81707		O9-915173							Purchase Order Total		31,936.54	
031	O4-81778	05/30/18	O9-904606	04/08/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	1568.5500	1.00	1,568.55	
031	O4-81778	05/30/18	O9-904606	04/08/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	522.8500	1.00	522.85	
031	O4-81778		O9-904606							Purchase Order Total		2,091.40	
031	O4-81778	05/30/18	O9-911470	05/06/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	2012.9700	1.00	2,012.97	
031	O4-81778	05/30/18	O9-911470	05/06/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	601.2800	1.00	601.28	
031	O4-81778		O9-911470							Purchase Order Total		2,614.25	
031	O4-81778	05/30/18	O9-922093	06/17/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	2818.1600	1.00	2,818.16	
031	O4-81778	05/30/18	O9-922093	06/17/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	841.7900	1.00	841.79	
031	O4-81778		O9-922093							Purchase Order Total		3,659.95	
031	O4-81878	06/08/18	O9-911860	05/07/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	151770.0000	1.00	151,770.00	
031	O4-81878		O9-911860							Purchase Order Total		151,770.00	
031	O4-81878	06/08/18	O9-919134	06/06/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	75885.0000	1.00	75,885.00	
031	O4-81878		O9-919134							Purchase Order Total		75,885.00	
031	O4-82018	06/19/18	O9-904425	04/08/19	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	23675.0100	1.00	23,675.01	
031	O4-82018		O9-904425							Purchase Order Total		23,675.01	
031	O4-82018	06/19/18	O9-911872	05/07/19	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	71024.9900	1.00	71,024.99	
031	O4-82018		O9-911872							Purchase Order Total		71,024.99	
031	O4-82025	06/20/18	O9-922457	06/18/19	546560	SSH ARCHITECTURE	906		GTS EAST RANGE	1265.0000	1.00	1,265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COMPEX BLDG				
031	O4-82025		O9-922457							Purchase Order Total		1,265.00	
031	O4-82029	06/20/18	O9-906140	04/13/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	GTS UTES#1 BACKUP GENERATOR	480.0000	1.00	480.00	
031	O4-82029		O9-906140							Purchase Order Total		480.00	
031	O4-82031	06/20/18	O9-922636	06/18/19	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS-M UTES#2 BACKUP GENERATOR	2805.0000	1.00	2,805.00	
031	O4-82031		O9-922636							Purchase Order Total		2,805.00	
031	O4-82315	07/06/18	O9-919403	06/06/19	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS 670 SUSTAINMENT	33762.4000	1.00	33,762.40	
031	O4-82315		O9-919403							Purchase Order Total		33,762.40	
031	O4-83283	08/28/18	O9-911273	05/06/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	40687.2000	1.00	40,687.20	
031		08/28/18	O9-911273	05/06/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CLOSED LINE FOR AUDIT	40687.2000-	1.00	40,687.20-	
031			O9-911273							Purchase Order Total			
031	O4-83477	09/13/18	O9-915580	05/22/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	CATS COMMISSIONING	21180.0000	1.00	21,180.00	
031	O4-83477	09/13/18	O9-915580	05/22/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	AASF #2 COMMISSIONING	5600.0000	1.00	5,600.00	
031	O4-83477		O9-915580							Purchase Order Total		26,780.00	
031	O4-83477	09/13/18	O9-915581	05/22/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	CATS COMMISSIONING	10590.0000	1.00	10,590.00	
031	O4-83477	09/13/18	O9-915581	05/22/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	AASF #2 COMMISSIONING	4480.0000	1.00	4,480.00	
031	O4-83477		O9-915581							Purchase Order Total		15,070.00	
031	O4-83561	09/19/18	O9-903383	04/03/19	1321643	WILLMAR ELECTRIC SERVICE CORP	285	54	PENTERMAN INTERIOR LIGHTS	4088.4500	1.00	4,088.45	
031	O4-83561	09/19/18	O9-903383	04/03/19	1321643	WILLMAR ELECTRIC SERVICE CORP	285	54	PENTERMAN INTERIOR LIGHTS	12265.3300	1.00	12,265.33	
031	O4-83561		O9-903383							Purchase Order Total		16,353.78	
031	O4-83572	09/19/18	O9-908953	04/24/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	40455.0000	1.00	40,455.00	
031	O4-83572		O9-908953							Purchase Order Total		40,455.00	
031	O4-83572	09/19/18	O9-916382	05/28/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	96039.0000	1.00	96,039.00	
031	O4-83572		O9-916382							Purchase Order Total		96,039.00	
031	O4-83677	09/21/18	O9-912960	05/13/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	2660.0000	1.00	2,660.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-83677		O9-912960							Purchase Order Total		2,660.00	
031	O4-83677	09/21/18	O9-912970	05/13/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	5201.6500	1.00	5,201.65	
031	O4-83677		O9-912970							Purchase Order Total		5,201.65	
031	O4-83692	09/25/18	O9-908089	04/22/19	547313	SHANAHAN M & E	912	00	CATS-M UTES#2 BU GENERATOR	2076.7500	1.00	2,076.75	
031	O4-83692		O9-908089							Purchase Order Total		2,076.75	
031	O4-83692	09/25/18	O9-912802	05/10/19	547313	SHANAHAN M & E	912	00	CATS-M UTES#2 BU GENERATOR	1838.3100	1.00	1,838.31	
031	O4-83692		O9-912802							Purchase Order Total		1,838.31	
031	O4-83692	09/25/18	O9-922247	06/17/19	547313	SHANAHAN M & E	912	00	CATS-M UTES#2 BU GENERATOR	14771.0000	1.00	14,771.00	
031	O4-83692		O9-922247							Purchase Order Total		14,771.00	
031	O4-83696	09/25/18	O9-912944	05/13/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	CATS FORESTRY MGMT PLAN	760.0000	1.00	760.00	
031	O4-83696		O9-912944							Purchase Order Total		760.00	
031	O4-83720	09/25/18	O9-911885	05/07/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	2148.0000	1.00	2,148.00	
031	O4-83720		O9-911885							Purchase Order Total		2,148.00	
031	O4-83720	09/25/18	O9-922745	06/19/19	546560	SSH ARCHITECTURE	906	00	GTS KD RANGE SUSTAINMENT	3150.0000	1.00	3,150.00	
031	O4-83720		O9-922745							Purchase Order Total		3,150.00	
031	O4-83899	10/09/18	O9-903921	04/05/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
031	O4-83899		O9-903921							Purchase Order Total		60,766.83	
031	O4-83899	10/09/18	O9-910564	05/02/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
031	O4-83899		O9-910564							Purchase Order Total		60,766.83	
031	O4-83899	10/09/18	O9-918841	06/05/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
031	O4-83899		O9-918841							Purchase Order Total		60,766.83	
031	O4-84128	10/31/18	O9-913725	05/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS	1.0000	22.00	22.00	
031		10/31/18	O9-913725	05/14/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	COURT ADJUSTMENT	8.3500	1.00	8.35	
031			O9-913725							Purchase Order Total		30.35	
031	O4-84128	10/31/18	O9-913726	05/14/19	999999	BEST SOURCE	961	30	ADDITIONAL THIRD PARTY	8.3500	1.00	8.35	
031	O4-84128		O9-913726							Purchase Order Total		8.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-84128	10/31/18	09-918793	06/04/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS RECOVERY UNIT	1.0000	22.00	22.00	
031	O4-84128		09-918793							Purchase Order Total		22.00	
031	O4-84249	11/08/18	09-905345	04/10/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	87963.7600	1.00	87,963.76	
031	O4-84249	11/08/18	09-905345	04/10/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11995.0600	1.00	11,995.06	
031	O4-84249		09-905345							Purchase Order Total		99,958.82	
031	O4-84249	11/08/18	09-907185	04/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	85160.1900	1.00	85,160.19	
031	O4-84249	11/08/18	09-907185	04/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11612.7500	1.00	11,612.75	
031	O4-84249	11/08/18	09-907185	04/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	549.1200	1.00	549.12	
031	O4-84249	11/08/18	09-907185	04/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	74.8800	1.00	74.88	
031	O4-84249		09-907185							Purchase Order Total		97,396.94	
031	O4-84249	11/08/18	09-912543	05/09/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	87828.6500	1.00	87,828.65	
031	O4-84249	11/08/18	09-912543	05/09/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11976.6300	1.00	11,976.63	
031	O4-84249		09-912543							Purchase Order Total		99,805.28	
031	O4-84249	11/08/18	09-922181	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	87889.9500	1.00	87,889.95	
031	O4-84249	11/08/18	09-922181	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11984.8900	1.00	11,984.89	
031	O4-84249		09-922181							Purchase Order Total		99,874.84	
031	O4-84249	11/08/18	09-922183	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	87572.0800	1.00	87,572.08	
031	O4-84249	11/08/18	09-922183	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11941.6500	1.00	11,941.65	
031	O4-84249		09-922183							Purchase Order Total		99,513.73	
031	O4-84249	11/08/18	09-922185	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	87914.9000	1.00	87,914.90	
031	O4-84249	11/08/18	09-922185	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11988.3900	1.00	11,988.39	
031	O4-84249		09-922185							Purchase Order Total		99,903.29	
031	O4-84249	11/08/18	09-922187	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 88%	87831.1500	1.00	87,831.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-84249	11/08/18	09-922187	06/17/19	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS TOQ CONSTRUCTION 12%	11976.9800	1.00	11,976.98	
031	O4-84249		09-922187							Purchase Order Total		99,808.13	
031	O4-84765	01/15/19	09-921597	06/14/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	7367.8100	1.00	7,367.81	
031	O4-84765		09-921597							Purchase Order Total		7,367.81	
031	O4-84965	01/29/19	09-905936	04/12/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1177.5000	1.00	1,177.50	
031	O4-84965	01/29/19	09-905936	04/12/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1177.5000	1.00	1,177.50	
031	O4-84965		09-905936							Purchase Order Total		2,355.00	
031	O4-84965	01/29/19	09-906144	04/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1177.5000	1.00	1,177.50	
031	O4-84965	01/29/19	09-906144	04/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1177.5000	1.00	1,177.50	
031		01/29/19	09-906144	04/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1383.7500	1.00	1,383.75	
031		01/29/19	09-906144	04/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	1383.7500	1.00	1,383.75	
031			09-906144							Purchase Order Total		5,122.50	
031	O4-84965	01/29/19	09-921470	06/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	971.2500	1.00	971.25	
031	O4-84965	01/29/19	09-921470	06/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	971.2500	1.00	971.25	
031	O4-84965	01/29/19	09-921470	06/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	4715.0000	1.00	4,715.00	
031	O4-84965	01/29/19	09-921470	06/13/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	4715.0000	1.00	4,715.00	
031	O4-84965		09-921470							Purchase Order Total		11,372.50	
031	O4-85148	02/15/19	09-912311	05/09/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	14919.0000	1.00	14,919.00	
031	O4-85148	02/15/19	09-912311	05/09/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	16211.3000	1.00	16,211.30	
031	O4-85148		09-912311							Purchase Order Total		31,130.30	
031	O4-85148	02/15/19	09-912321	05/09/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	11579.5000	1.00	11,579.50	
031	O4-85148		09-912321							Purchase Order Total		11,579.50	
031	O4-85315	03/04/19	09-915575	05/22/19	521370	FARRIS ENGINEERING INC	925		A-SERVICES PN 31030158	2742.5000	1.00	2,742.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-85315	03/04/19	09-915575	05/22/19	521370	FARRIS ENGINEERING INC	925		A-SERVICES PN 31030158	2742.5000	1.00	2,742.50	
031	04-85315	03/04/19	09-915575	05/22/19	521370	FARRIS ENGINEERING INC	925		B-SERVICES PN 31030158	116.3800	1.00	116.38	
031	04-85315	03/04/19	09-915575	05/22/19	521370	FARRIS ENGINEERING INC	925		B-SERVICES PN 31030158	116.3700	1.00	116.37	
031	04-85315		09-915575						Purchase Order Total			5,717.75	
031	04-85317	03/04/19	09-907161	04/17/19	532434	LEO A DALY COMPANY - PAYMENTS	925		A- SERVICES GTS 600	14116.2000	1.00	14,116.20	
031	04-85317		09-907161						Purchase Order Total			14,116.20	
031	04-85317	03/04/19	09-912770	05/10/19	532434	LEO A DALY COMPANY - PAYMENTS	925		B- SERVICES GTS 600	28959.4500	1.00	28,959.45	
031	04-85317		09-912770						Purchase Order Total			28,959.45	
031	04-85317	03/04/19	09-922535	06/18/19	532434	LEO A DALY COMPANY - PAYMENTS	925		B- SERVICES GTS 600	15593.5500	1.00	15,593.55	
031	04-85317		09-922535						Purchase Order Total			15,593.55	
031	04-85321	03/05/19	09-911616	05/07/19	529607	JEO CONSULTING GROUP INC - PAY	925		A - SERVICES PN 31100136	5750.0000	1.00	5,750.00	
031	04-85321		09-911616						Purchase Order Total			5,750.00	
031	04-85321	03/05/19	09-915582	05/22/19	529607	JEO CONSULTING GROUP INC - PAY	925		A - SERVICES PN 31100136	21250.0000	1.00	21,250.00	
031	04-85321		09-915582						Purchase Order Total			21,250.00	
031	04-85419	03/08/19	09-905321	04/10/19	529607	JEO CONSULTING GROUP INC - PAY	906		A - SERVICES FMS #7 WELL AND	4500.0000	1.00	4,500.00	
031	04-85419		09-905321						Purchase Order Total			4,500.00	
031	04-85419	03/08/19	09-911613	05/07/19	529607	JEO CONSULTING GROUP INC - PAY	906		A - SERVICES FMS #7 WELL AND	1975.0000	1.00	1,975.00	
031	04-85419		09-911613						Purchase Order Total			1,975.00	
031	04-85419	03/08/19	09-915584	05/22/19	529607	JEO CONSULTING GROUP INC - PAY	906		A - SERVICES FMS #7 WELL AND	2525.0000	1.00	2,525.00	
031	04-85419	03/08/19	09-915584	05/22/19	529607	JEO CONSULTING GROUP INC - PAY	906		B - SERVICES FMS #7 WELL AND	8000.0000	1.00	8,000.00	
031	04-85419		09-915584						Purchase Order Total			10,525.00	
031	04-85436	03/08/19	09-906139	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	787.5000	1.00	787.50	
031	04-85436	03/08/19	09-906139	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	2362.5000	1.00	2,362.50	
031	04-85436		09-906139						Purchase Order Total			3,150.00	
031	04-85436	03/08/19	09-912351	05/09/19	1749370	SPECIALIZED	906	00	JFHQ BU POWER	1837.5000	1.00	1,837.50	

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031	04-85436	03/08/19	09-912351	05/09/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	MODIFICATIONS JFHQ BU POWER	5512.5000	1.00	5,512.50	
031	04-85436		09-912351			ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436	03/08/19	09-922530	06/18/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	MODIFICATIONS JFHQ BU POWER	468.7500	1.00	468.75	
031	04-85436	03/08/19	09-922530	06/18/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	MODIFICATIONS JFHQ BU POWER	1406.2500	1.00	1,406.25	
031	04-85436		09-922530			ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85436	03/08/19	09-922644	06/18/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	MODIFICATIONS JFHQ BU POWER	4218.7500	1.00	4,218.75	
031	04-85436	03/08/19	09-922644	06/18/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	MODIFICATIONS JFHQ BU POWER	1406.2500	1.00	1,406.25	
031	04-85436		09-922644			ENGINEERING SOLUTI			MODIFICATIONS				
031	04-85577	03/22/19	09-911789	05/07/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS FLOOD ASSESS. WASTE FACIL	7077.5000	1.00	7,077.50	
031	04-85577		09-911789										
031	04-85599	03/26/19	09-906354	04/15/19	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BREACH TEMPORARY REPAIR	270324.0000	1.00	270,324.00	
031	04-85599		09-906354										
031	04-85599	03/26/19	09-909704	04/29/19	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BREACH TEMPORARY REPAIR	186093.0000	1.00	186,093.00	
031	04-85599		09-909704										
031	04-85599	03/26/19	09-915200	05/21/19	509354	ANDERSON EXCAVATING CO - PAYME	912	00	CATS BREACH TEMPORARY REPAIR	556083.0000	1.00	556,083.00	
031	04-85599		09-915200										
031	04-85620	03/28/19	09-906091	04/12/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	KEARNEY FMS #2 LIGHTING	1200.0000	1.00	1,200.00	
031	04-85620		09-906091			ENGINEERING SOLUTI							
031	04-85620	03/28/19	09-912382	05/09/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	KEARNEY FMS #2 LIGHTING	4800.0000	1.00	4,800.00	
031	04-85620		09-912382			ENGINEERING SOLUTI							
031	04-85620	03/28/19	09-922265	06/17/19	1749370	ENGINEERING SOLUTI SPECIALIZED	906	00	KEARNEY FMS #2 LIGHTING	10800.0000	1.00	10,800.00	
031	04-85620		09-922265			ENGINEERING SOLUTI							
031	04-85657	04/01/19	09-911276	05/06/19	511912	BLESSING CONSTRUCTION	912	23	GTS BUNKER DEMOLITION PN	900.0000	1.00	900.00	
031	04-85657		09-911276										
031	04-85661	04/01/19	09-911278	05/06/19	511912	BLESSING	912	23	GTS BUNKER	900.0000	1.00	900.00	

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						CONSTRUCTION			DEMOLITION PN				
031	O4-85661		O9-911278							Purchase Order Total		900.00	
031	O4-85678	04/02/19	O9-910977	05/03/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	7477.5000	1.00	7,477.50	
031	O4-85678		O9-910977							Purchase Order Total		7,477.50	
031	O4-85678	04/02/19	O9-919174	06/06/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	2042.5000	1.00	2,042.50	
031	O4-85678	04/02/19	O9-919174	06/06/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	4105.0000	1.00	4,105.00	
031	O4-85678		O9-919174							Purchase Order Total		6,147.50	
031	O4-85732	04/09/19	O9-913349	05/14/19	540273	OMAHA ELECTRIC SERVICE - PAYME	912	00	CATS ELECTRICAL DISTRIB REPAIR	95550.0000	1.00	95,550.00	
031	O4-85732		O9-913349							Purchase Order Total		95,550.00	
031	O4-85732	04/09/19	O9-921561	06/14/19	540273	OMAHA ELECTRIC SERVICE - PAYME	912	00	CATS ELECTRICAL DISTRIB REPAIR	1950.0000	1.00	1,950.00	
031	O4-85732		O9-921561							Purchase Order Total		1,950.00	
031	O4-85733	04/09/19	O9-921074	06/12/19	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	33845.4900	1.00	33,845.49	
031	O4-85733		O9-921074							Purchase Order Total		33,845.49	
031	O4-85734	04/09/19	O9-906131	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	2655.0000	1.00	2,655.00	
031	O4-85734		O9-906131							Purchase Order Total		2,655.00	
031	O4-85734	04/09/19	O9-906132	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	295.0000	1.00	295.00	
031	O4-85734		O9-906132							Purchase Order Total		295.00	
031	O4-85734	04/09/19	O9-906133	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	1475.0000	1.00	1,475.00	
031	O4-85734		O9-906133							Purchase Order Total		1,475.00	
031	O4-85734	04/09/19	O9-906136	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	7375.0000	1.00	7,375.00	
031	O4-85734		O9-906136							Purchase Order Total		7,375.00	
031	O4-85735	04/09/19	O9-906127	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	950.0000	1.00	950.00	
031	O4-85735		O9-906127							Purchase Order Total		950.00	
031	O4-85735	04/09/19	O9-906128	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	950.0000	1.00	950.00	
031	O4-85735		O9-906128							Purchase Order Total		950.00	
031	O4-85735	04/09/19	O9-906129	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	1140.0000	1.00	1,140.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-85735		O9-906129							Purchase Order Total		1,140.00	
031	O4-85735	04/09/19	O9-906130	04/13/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	3420.0000	1.00	3,420.00	
031	O4-85735		O9-906130							Purchase Order Total		3,420.00	
031	O4-85757	04/10/19	O9-921548	06/14/19	2628972	SERVICEMASTER PROFESSIONAL SER	953	45	CATS BLDG 70 FLOOD MITIGATION	199250.0000	1.00	199,250.00	
031	O4-85757		O9-921548							Purchase Order Total		199,250.00	
031	O4-86113	04/30/19	O9-917505	05/31/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS STORM WATER REMEDIATION	244125.0000	1.00	244,125.00	
031	O4-86113		O9-917505							Purchase Order Total		244,125.00	
031	O4-86113	04/30/19	O9-919446	06/06/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS STORM WATER REMEDIATION	34290.0000	1.00	34,290.00	
031	O4-86113		O9-919446							Purchase Order Total		34,290.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE PREMIUM	1.0000	35,000.00	35,000.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SIV	1.0000	5,000.00	5,000.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE GIS MAPPING	1.0000	1,500.00	1,500.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE REMOTE CHECK-IN	1.0000	500.00	500.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE TRACK APPS 5	1.0000	500.00	500.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	1.0000	2,500.00	2,500.00	
031	O4-86116	04/30/19	O9-911248	05/06/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	1.0000	500.00	500.00	
031	O4-86116		O9-911248							Purchase Order Total		45,500.00	
031	O4-86169	05/03/19	O9-915587	05/22/19	2628971	AZTEC CONTRACTING LLC	953	45	CATS FLOOD MITIGATION BUILDING	176695.7100	1.00	176,695.71	
031	O4-86169		O9-915587							Purchase Order Total		176,695.71	
031	O4-86349	05/20/19	O9-915218	05/21/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER/DIP POND	6702.7500	1.00	6,702.75	
031	O4-86349		O9-915218							Purchase Order Total		6,702.75	
031	O4-86634	06/10/19	O9-922598	06/18/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	28789.9200	1.00	28,789.92	
031		06/10/19	O9-922598	06/18/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	28789.9200-	1.00	28,789.92-	
031			O9-922598							Purchase Order Total			

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Dev Request

04/01/19 thru 06/30/19

<u>AGENCY NUMBER</u>	<u>Orig Ord Number</u>	<u>Orig Order Date</u>	<u>Purchase Order</u>	<u>Order Date</u>	<u>Address Number</u>	<u>Vendor Name</u>	<u>NIGP Class</u>	<u>Item</u>	<u>Item Description</u>	<u>Quantity Ordered</u>	<u>Unit Cost</u>	<u>Extended Price</u>	<u>Dev Request</u>
031			595		Purchase Orders					Agency Total		5,638,483.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032			OP-921187	06/12/19	536467	CAPITAL BUSINESS SYSTEMS INC -	600	42	RICOH IMC6000 COPIER	1.0000	8,379.00	8,379.00	
032			OP-921187							Purchase Order Total		8,379.00	
032	OC-14252	05/28/15	OG-920730	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5400 LAPTOP	1145.3100	1.00	1,145.31	
032		05/28/15	OG-920730	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK - WD19 90W POWER	195.4900	1.00	195.49	
032		05/28/15	OG-920730	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5400 LAPTOP	1145.3100	1.00	1,145.31	
032		05/28/15	OG-920730	06/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK - WD19 90W POWER	195.4900	1.00	195.49	
032			OG-920730							Purchase Order Total		2,681.60	
032	OC-14834	08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	13162.8200	2.00	26,325.64	SW
032	OC-14834	08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	625.1800	2.00	1,250.36	SW
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	282.6100	2.00	565.22	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	1798.4800	2.00	3,596.96	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	316.8700	2.00	633.74	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	445.3300	2.00	890.66	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	31.6800	2.00	63.36	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	55.6600	2.00	111.32	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	530.9700	2.00	1,061.94	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	222.6600	2.00	445.32	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	179.8400	2.00	359.68	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	179.8400	2.00	359.68	
032		08/18/17	OG-913681	05/14/19	1331517	POLARIS SALES INC			ACCESSORIES	600.0000	2.00	1,200.00	
032			OG-913681							Purchase Order Total		36,863.88	
032	OC-15029	09/07/18	OG-903044	04/02/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 48, BLACK,	1.0000	445.50	445.50	SW
032	OC-15029	09/07/18	OG-903044	04/02/19	2197249	VARIDESK LLC	425	00	VARIDESK ACTIVEMAT	1.0000	112.50	112.50	SW
032	OC-15029	09/07/18	OG-903044	04/02/19	2197249	VARIDESK LLC	425	00	VARIDESK	1.0000	175.50	175.50	SW
032			OG-903044							Purchase Order Total		733.50	
032	OC-15149	04/16/19	OG-910088	05/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 1,055 GALS	422.0000	67.50	28,485.00	
032	OC-15149		OG-910088							Purchase Order Total		28,485.00	
032	OC-15149	04/16/19	OG-910247	05/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 35 GALS	14.0000	78.00	1,092.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-910247	05/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 92 GALS	92.0000	60.00	5,520.00	
032	OC-15149	04/16/19	OG-910247	05/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 40 GALS	20.0000	89.00	1,780.00	
032	OC-15149	04/16/19	OG-910247	05/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 120 LBS	16.0000	363.38	5,814.08	
032	OC-15149	04/16/19	OG-910247	05/01/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 24 QTS	24.0000	78.95	1,894.80	
032	OC-15149		OG-910247						Purchase Order Total			16,100.88	
032	OC-15149	04/16/19	OG-911844	05/07/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 45 GALS	18.0000	78.00	1,404.00	
032	OC-15149	04/16/19	OG-911844	05/07/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 16 GALS	16.0000	60.00	960.00	
032	OC-15149	04/16/19	OG-911844	05/07/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 190 GALS	76.0000	67.50	5,130.00	
032	OC-15149	04/16/19	OG-911844	05/07/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 4 GALS	2.0000	89.00	178.00	
032	OC-15149	04/16/19	OG-911844	05/07/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	339.00	1,356.00	
032	OC-15149		OG-911844						Purchase Order Total			9,028.00	
032	OC-15149	04/16/19	OG-912444	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 40 GALS	16.0000	78.00	1,248.00	
032	OC-15149	04/16/19	OG-912444	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 60 GALS	60.0000	60.00	3,600.00	
032	OC-15149	04/16/19	OG-912444	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 265 GALS	106.0000	67.50	7,155.00	
032	OC-15149	04/16/19	OG-912444	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	ESCORT (PATRIOT), 16 OZ	2.0000	23.36	46.72	
032	OC-15149	04/16/19	OG-912444	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 90 LBS	12.0000	363.38	4,360.56	
032	OC-15149	04/16/19	OG-912444	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	339.00	1,356.00	
032	OC-15149		OG-912444						Purchase Order Total			17,766.28	
032	OC-15149	04/16/19	OG-912593	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 16 GALS	16.0000	60.00	960.00	
032	OC-15149	04/16/19	OG-912593	05/09/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 55 GALS	22.0000	67.50	1,485.00	
032	OC-15149		OG-912593						Purchase Order Total			2,445.00	
032	OC-15149	04/16/19	OG-912912	05/13/19	521343	COUNTRY PARTNERS	675	90	TORDON 22K, 8 GALS	8.0000	60.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-912912	05/13/19	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON P&D, 35 GALS	14.0000	67.50	945.00	
						COOPERATIVE-							
032	OC-15149		OG-912912							Purchase Order Total		1,425.00	
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	HI-DEP, 15 GALS	6.0000	78.00	468.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	TORDON 22K, 20 GALS	20.0000	60.00	1,200.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	GRAZON P&D, 175 GALS	70.0000	67.50	4,725.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	GRAZON NEXT, 88 GALS	44.0000	89.00	3,916.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	ESCORT (PATRIOT), 64 OZ	8.0000	23.36	186.88	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-916477	05/28/19	521343	COUNTRY PARTNERS	675	90	BANVEL (DICAMBA), 15 GALS	6.0000	100.00	600.00	
						COOPERATIVE-							
032	OC-15149		OG-916477							Purchase Order Total		12,549.40	
032	OC-15149	04/16/19	OG-919637	06/07/19	521343	COUNTRY PARTNERS	675	90	HI-DEP, 2.5 GALS	1.0000	78.00	78.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-919637	06/07/19	521343	COUNTRY PARTNERS	675	90	GRAZON P&D, 95 GALS	38.0000	67.50	2,565.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-919637	06/07/19	521343	COUNTRY PARTNERS	675	90	GRAZON NEXT, 28 GALS	14.0000	89.00	1,246.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-919637	06/07/19	521343	COUNTRY PARTNERS	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
						COOPERATIVE-							
032	OC-15149		OG-919637							Purchase Order Total		4,836.40	
032	OC-15149	04/16/19	OG-921357	06/13/19	521343	COUNTRY PARTNERS	675	90	GRAZON NEXT, 8 GALS	4.0000	89.00	356.00	
						COOPERATIVE-							
032	OC-15149		OG-921357							Purchase Order Total		356.00	
032	OC-15149	04/16/19	OG-923459	06/21/19	521343	COUNTRY PARTNERS	675	90	HI-DEP, 15 GALS	6.0000	78.00	468.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-923459	06/21/19	521343	COUNTRY PARTNERS	675	90	TORDON 22K, 15 GALS	15.0000	60.00	900.00	
						COOPERATIVE-							
032	OC-15149		OG-923459							Purchase Order Total		1,368.00	
032	OC-15149	04/16/19	OG-923786	06/24/19	521343	COUNTRY PARTNERS	675	90	HI-DEP, 65 GALS	26.0000	78.00	2,028.00	
						COOPERATIVE-							
032	OC-15149	04/16/19	OG-923786	06/24/19	521343	COUNTRY PARTNERS	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-923786	06/24/19	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	GRAZON P&D, 20 GALS	8.0000	67.50	540.00	
032	OC-15149	04/16/19	OG-923786	06/24/19	521343	COOPERATIVE- COUNTRY PARTNERS	675	90	ESCORT (PATRIOT), 32OZ	4.0000	23.36	93.44	
032	OC-15149		OG-923786							Purchase Order Total		3,381.44	
032	OC-15150	04/16/19	OG-909915	04/30/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 185 GALS	74.0000	70.00	5,180.00	
032	OC-15150	04/16/19	OG-909915	04/30/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SUNWET (MSO), 65 GALS	26.0000	25.25	656.50	
032	OC-15150		OG-909915							Purchase Order Total		5,836.50	
032	OC-15150	04/16/19	OG-911726	05/07/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 75GALS.	30.0000	70.00	2,100.00	
032	OC-15150	04/16/19	OG-911726	05/07/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 8GALS.	4.0000	98.00	392.00	
032	OC-15150	04/16/19	OG-911726	05/07/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 20GALS.	8.0000	25.25	202.00	
032	OC-15150		OG-911726							Purchase Order Total		2,694.00	
032	OC-15150	04/16/19	OG-912985	05/13/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 32 GALS	16.0000	98.00	1,568.00	
032	OC-15150	04/16/19	OG-912985	05/13/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 10 GALS	4.0000	25.25	101.00	
032	OC-15150		OG-912985							Purchase Order Total		1,669.00	
032	OC-15150	04/16/19	OG-916370	05/28/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 20 GALS	8.0000	70.00	560.00	
032	OC-15150	04/16/19	OG-916370	05/28/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 42 GALS	21.0000	98.00	2,058.00	
032	OC-15150	04/16/19	OG-916370	05/28/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 17.5 GALS	7.0000	25.25	176.75	
032	OC-15150		OG-916370							Purchase Order Total		2,794.75	
032	OC-15150	04/16/19	OG-919611	06/07/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 70 GALS	28.0000	70.00	1,960.00	
032	OC-15150	04/16/19	OG-919611	06/07/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 17.5 GALS	7.0000	25.25	176.75	
032	OC-15150		OG-919611							Purchase Order Total		2,136.75	
032	OC-15150	04/16/19	OG-923603	06/24/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 40 GALS	20.0000	98.00	1,960.00	
032	OC-15150	04/16/19	OG-923603	06/24/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 12.5 GALS	5.0000	25.25	126.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15150		OG-923603							Purchase Order Total		2,086.25	
032	O4-75699	02/03/17	O9-905506	04/11/19	978430	SCHWARTZKOPF, ROBERT A	988	89	MARCH 2019 (LABOR HOURS)	4.0000	34.00	136.00	
032	O4-75699		O9-905506							Purchase Order Total		136.00	
032	O4-75699	02/03/17	O9-911935	05/07/19	978430	SCHWARTZKOPF, ROBERT A	988	89	APRIL 2019 (LABOR HOURS)	50.0000	34.00	1,700.00	
032	O4-75699		O9-911935							Purchase Order Total		1,700.00	
032	O4-75699	02/03/17	O9-921996	06/17/19	978430	SCHWARTZKOPF, ROBERT A	988	89	MAY 2019 (LABOR HOURS)	54.5000	34.00	1,853.00	
032	O4-75699	02/03/17	O9-921996	06/17/19	978430	SCHWARTZKOPF, ROBERT A	988	89	POSTAGE EXPENSE (APRIL 2019)	11.0000	1.00	11.00	
032	O4-75699		O9-921996							Purchase Order Total		1,864.00	
032			24	Purchase Orders						Agency Total		167,316.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-902632	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM			LEFT RETURN ADJ. KEYBOARD	1.0000	1,467.00	1,467.00	CSI
033			OH-902632						Purchase Order Total			1,467.00	
033			OH-903277	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CONFERENCE, BOAT, OAK	1.0000	825.00	825.00	CSI
033			OH-903277	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE, DINETTE, SQUARE, LMN	6.0000	270.00	1,620.00	CSI
033			OH-903277						Purchase Order Total			2,445.00	
033			OH-903335	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	GUEST CHAIR-COMPANION	7.0000	276.00	1,932.00	CSI
033			OH-903335						Purchase Order Total			1,932.00	
033			OH-909688	04/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL, NO ARMS	1.0000	435.00	435.00	CSI
033			OH-909688						Purchase Order Total			435.00	
033			OH-910866	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	650	24	HEAVY DUTY ADJUSTABLE GROUND	6.0000	184.00	1,104.00	CSI
033			OH-910866						Purchase Order Total			1,104.00	
033			OH-910895	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ. ARMS	1.0000	342.00	342.00	CSI
033			OH-910895						Purchase Order Total			342.00	
033			OH-910910	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ. ARMS	.8000	342.00	273.60	CSI
033			OH-910910	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ. ARMS	.2000	342.00	68.40	CSI
033			OH-910910						Purchase Order Total			342.00	
033			OH-910925	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	GUEST CHAIR-NAVIGATOR	5.0000	206.00	1,030.00	CSI
033			OH-910925						Purchase Order Total			1,030.00	
033			OH-911597	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	16	UTILITY VESTS - SMALL	9.0000	53.00	477.00	
033			OH-911597	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	16	UTILITY VESTS - MEDIUM	35.0000	54.00	1,890.00	
033			OH-911597	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	16	UTILITY VESTS - LARGE	203.0000	55.00	11,165.00	
033			OH-911597	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	16	UTILITY VESTS - X LARGE	275.0000	56.00	15,400.00	
033			OH-911597	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	16	UTILITY VESTS - XX LARGE	173.0000	58.00	10,034.00	
033			OH-911597	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	16	UTILITY VESTS - XXX	52.0000	59.00	3,068.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			LARGE				
033			OH-911597	05/07/19	460	CORRECTIONAL	200	16	UTILITY VESTS -	3.0000	60.00	180.00	
						SERVICES, DEPARTM			XXXX LARGE				
033			OH-911597	05/07/19	460	CORRECTIONAL	200	16	UTILITY	35.0000	54.00	1,890.00	
						SERVICES, DEPARTM			VESTS-MEDIUM				
033			OH-911597	05/07/19	460	CORRECTIONAL	200	16	UTILITY VESTS-LARGE	203.0000	55.00	11,165.00	
						SERVICES, DEPARTM							
033			OH-911597						Purchase Order Total			55,269.00	
033			OH-911611	05/07/19	460	CORRECTIONAL	425	06	BREATHE CHAIR	1.0000	303.00	303.00	CSI
						SERVICES, DEPARTM			W/ADJ. ARMS				
033			OH-911611						Purchase Order Total			303.00	
033			OH-912622	05/10/19	460	CORRECTIONAL	425	21	CONFERENCE TOP WITH	1.0000	1,215.00	1,215.00	CSI
						SERVICES, DEPARTM			RIGHT				
033			OH-912622						Purchase Order Total			1,215.00	
033			OH-916792	05/29/19	460	CORRECTIONAL	485	44	FOAMING SOAP	31.0000	23.50	728.50	CSI
						SERVICES, DEPARTM			DISPENSER				
033			OH-916792						Purchase Order Total			728.50	
033			OH-917378	05/30/19	460	CORRECTIONAL	425	00	CHAIR:CUSTOM-"BEATR	88.0000	277.00	24,376.00	CSI
						SERVICES, DEPARTM			ICE" DINING				
033			OH-917378						Purchase Order Total			24,376.00	
033			OH-918090	06/03/19	460	CORRECTIONAL	425	06	COMFORT RX CHAIR	1.0000	647.00	647.00	CSI
						SERVICES, DEPARTM			WITH ARMS				
033			OH-918090						Purchase Order Total			647.00	
033			OH-918123	06/03/19	460	CORRECTIONAL	425	06	OFFICE CHAIR KHROMA	.5000	377.00	188.50	CSI
						SERVICES, DEPARTM							
033			OH-918123	06/03/19	460	CORRECTIONAL	425	06	OFFICE CHAIR KHROMA	.5000	377.00	188.50	CSI
						SERVICES, DEPARTM							
033			OH-918123						Purchase Order Total			377.00	
033			OH-918284	06/04/19	460	CORRECTIONAL	425	06	COMFORT RX WITH	1.0000	647.00	647.00	CSI
						SERVICES, DEPARTM			ARMS				
033			OH-918284						Purchase Order Total			647.00	
033			OH-918293	06/04/19	460	CORRECTIONAL	425	06	NAVIGATOR GUEST	2.0000	200.00	400.00	CSI
						SERVICES, DEPARTM			CHAIR- NO ARMS				
033			OH-918293						Purchase Order Total			400.00	
033			OH-918312	06/04/19	460	CORRECTIONAL	425	06	COMFORT RX WITH	1.0000	647.00	647.00	CSI
						SERVICES, DEPARTM			ARMS				
033			OH-918312						Purchase Order Total			647.00	
033			OH-919860	06/07/19	460	CORRECTIONAL	425	06	COMFORT RX CHAIR	1.0000	647.00	647.00	CSI
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-919860							Purchase Order Total		647.00	
033			OP-905880	04/12/19	533126	LITTREL CONSTRUCTION CO LLC	745	02	LOAD & HAUL MILLINGS TO FT ROB	2000.0000	1.00	2,000.00	
033			OP-905880							Purchase Order Total		2,000.00	
033			OP-906893	04/17/19	2538705	HUSKY PORTABLE CONTAINMENT	830	04	ALUMINUM TANK	1.0000	2,549.00	2,549.00	
033			OP-906893	04/17/19	2538705	HUSKY PORTABLE CONTAINMENT	830	98	SHIPPING OF TANK	1.0000	394.00	394.00	
033			OP-906893							Purchase Order Total		2,943.00	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #5006180	2.0000	233.39	466.78	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #764115	4.0000	41.39	165.56	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #176340	2.0000	97.66	195.32	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #177107	2.0000	125.67	251.34	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #175114	2.0000	53.26	106.52	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #767207	2.0000	34.70	69.40	
033			OP-907458	04/18/19	3578811	BRP US INC	120	44	PART #763950	2.0000	280.85	561.70	
033			OP-907458							Purchase Order Total		1,816.62	
033			OP-910441	05/02/19	503938	CARPETLAND	360	76	MEZZANINE CARPETAT ACTIVITY	6580.9000	1.00	6,580.90	
033			OP-910441	05/02/19	503938	CARPETLAND	360	76	MEZZANINE CARPETAT ACTIVITY	6580.9500	1.00	6,580.95	
033			OP-910441							Purchase Order Total		13,161.85	
033			OP-911492	05/07/19	2148226	BAZILE AGGREGATE CO LLC	790	70	DIRT, SAND & GRAVEL FOR FLOOD	1.0000	8,480.84	8,480.84	
033			OP-911492	05/07/19	2148226	BAZILE AGGREGATE CO LLC	790	70	DRIT FOR FLOOD ROAD REPAIR	1.0000	1,150.75	1,150.75	
033			OP-911492							Purchase Order Total		9,631.59	
033			OP-912800	05/10/19	507604	21ST CENTURY EQUIPMENT - BRIDG	070	20	2018 JOHN DEERE XUV835M	1.0000	14,949.45	14,949.45	
033			OP-912800	05/10/19	507604	21ST CENTURY EQUIPMENT - BRIDG	445	90	JOHN DEERE WARN 4500 LB WINCH	1.0000	713.69	713.69	
033			OP-912800	05/10/19	507604	21ST CENTURY EQUIPMENT - BRIDG	445	90	JOHN DEERE 4500 LB WINCH	1.0000	272.86	272.86	
033			OP-912800							Purchase Order Total		15,936.00	
033			OP-914898	05/20/19	2014095	NEOPOST USA INC - PURCHASING	939	52	SATPRO SPFTWARE MAILROOM	2478.7500	1.00	2,478.75	
033			OP-914898	05/20/19	2014095	NEOPOST USA INC - PURCHASING	939	52	SATPRO SPFTWARE MAILROOM	826.2500	1.00	826.25	
033			OP-914898							Purchase Order Total		3,305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-915517	05/22/19	541377	PAULSEN INC - PAYMENTS	750	77	DIRT FOR EMERGENCY ROAD REAPIR	59.8100	18.00	1,076.58	
033			OP-915517	05/22/19	541377	PAULSEN INC - PAYMENTS	750	77	MUD ROCK FOR EMERGENCY ROAD	86.8700	22.65	1,967.61	
033			OP-915517	05/22/19	541377	PAULSEN INC - PAYMENTS	750	77	ROAD GRAVEL FOR EMERGENCY	91.0600	14.99	1,364.99	
033			OP-915517						Purchase Order Total			4,409.18	
033			OP-916111	05/24/19	2065073	PLAINS EQUIPMENT GROUP - ELKHO	515	56	JOHN DEERE 665 ROATRY TILLER	1.0000	3,200.00	3,200.00	
033			OP-916111						Purchase Order Total			3,200.00	
033			OP-918388	06/04/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	35	1 INCH CRUSHER RUN LIMESTONE	120.0000	21.55	2,586.00	
033			OP-918388	06/04/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	35	1 INCH CRUSHER RUN LIMESTONE	3.0500	21.55	65.73	
033			OP-918388						Purchase Order Total			2,651.73	
033			OP-918399	06/04/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	35	1½ INCH CRUSHER RUN LIMESTONE	150.0000	24.10	3,615.00	
033			OP-918399						Purchase Order Total			3,615.00	
033			X6-922193	06/11/19	2199126	FIRE & ICE MECHANICAL INC	912	00	EMERGENCY HEATER	1.0000	2,900.00	2,900.00	
033			X6-922193						Purchase Order Total			2,900.00	
033			X6-923138	06/20/19	513076	BUETTNER CONSTRUCTION CO - PAY	912	00	DOCK REPAIR	1.0000	2,740.00	2,740.00	
033			X6-923138						Purchase Order Total			2,740.00	
033			X7-48224	04/24/19	510195	AWS WELL CO	912	00	REPLACE WELL PUMP	5749.0000	1.00	5,749.00	
033			X7-48224						Purchase Order Total			5,749.00	
033			X7-48341	05/06/19	1980476	STARR PLUMBING LLC	912	00	SEWAGE PUMP	7818.6600	1.00	7,818.66	
033			X7-48341						Purchase Order Total			7,818.66	
033			X7-48345	05/06/19	511490	BEVERIDGE WELL DRILLING, INC	912	00	ROAD GRADING	14619.0000	1.00	14,619.00	
033			X7-48345						Purchase Order Total			14,619.00	
033			X7-48382	05/08/19	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	PANEL INSTALL	4700.0000	1.00	4,700.00	
033			X7-48382						Purchase Order Total			4,700.00	
033			X7-48383	05/08/19	529607	JEO CONSULTING GROUP INC - PAY	907	00	FLOOD DAMAGE ASSESSMENT	11340.0000	1.00	11,340.00	
033			X7-48383	05/08/19	529607	JEO CONSULTING GROUP INC - PAY	907	00	FLOOD DAMAGE ASSESSMENT	6700.0000	1.00	6,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-48383							Purchase Order Total		18,040.00	
033			X7-48536	05/15/19	1862969	BEEL CONSTRUCTION COMPANY	912	00	SITE PREP & FINISH WORK	10396.5100	1.00	10,396.51	
033			X7-48536	05/15/19	1862969	BEEL CONSTRUCTION COMPANY	912	00	SITE PREP & FINISH WORK	6326.7500	1.00	6,326.75	
033			X7-48536							Purchase Order Total		16,723.26	
033			X7-48537	05/15/19	3710392	SDS CONSTRUCTION	912	00	ADA PAD	7853.0000	1.00	7,853.00	
033			X7-48537							Purchase Order Total		7,853.00	
033			X7-48538	05/15/19	514375	CEMENT PRODUCTS INC - PAYMENTS	912	00	FISHING CORNER	60000.0000	1.00	60,000.00	
033			X7-48538							Purchase Order Total		60,000.00	
033			X7-48539	05/15/19	4180312	LOCKMAN ENTERPRISES LLC	912	00	POOL HOUSE ROOF	19777.5000	1.00	19,777.50	
033			X7-48539							Purchase Order Total		19,777.50	
033			X7-48560	05/17/19	550982	THIELE GEOTECH INC	907	00	GEOTECHNICAL EXPLORATION	3975.0000	1.00	3,975.00	
033			X7-48560							Purchase Order Total		3,975.00	
033			X7-48735	05/30/19	3710392	SDS CONSTRUCTION	912	00	CABIN 6 REPAIRS	4510.0000	1.00	4,510.00	
033			X7-48735							Purchase Order Total		4,510.00	
033			X7-48738	05/31/19	518121	DAVIS PLUMBING HEATING & ELECT	912	00	REPLACE VALVES	3250.0000	1.00	3,250.00	
033			X7-48738							Purchase Order Total		3,250.00	
033			X7-48740	05/31/19	3149523	GAUKEL CONSTRUCTION LLC	912	00	ADA PARKING	7700.0000	1.00	7,700.00	
033			X7-48740							Purchase Order Total		7,700.00	
033			X7-48809	06/05/19	529607	JEO CONSULTING GROUP INC - PAY	907	00	FLOOD DAMAGE ASSESSMENT	6480.0000	1.00	6,480.00	
033			X7-48809	06/05/19	529607	JEO CONSULTING GROUP INC - PAY	907	00	FLOOD DAMAGE ASSESSMENT	46805.0000	1.00	46,805.00	
033			X7-48809							Purchase Order Total		53,285.00	
033			X7-49045	06/20/19	550834	TERRACON CONSULTANTS INC - PAY	907	00	TIER 1 TESTING	9212.0000	1.00	9,212.00	
033			X7-49045	06/20/19	550834	TERRACON CONSULTANTS INC - PAY	907	00	TIER 1 TESTING	3948.0000	1.00	3,948.00	
033			X7-49045	06/20/19	550834	TERRACON CONSULTANTS INC - PAY	907	00	TIER 1 TESTING	299.4700	1.00	299.47	
033			X7-49045	06/20/19	550834	TERRACON CONSULTANTS INC - PAY	907	00	TIER 1 TESTING	128.3400	1.00	128.34	
033			X7-49045							Purchase Order Total		13,587.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-906999	04/17/19	502701	PLIBRICO COMPANY LLC	941	25	REMOVE AND REPLACE LOWER MUD	13265.0000	1.00	13,265.00	
033			Z8-906999	04/17/19	502701	PLIBRICO COMPANY LLC	941	25	REMOVE AND REPLACE LOWER MUD	5685.0000	1.00	5,685.00	
033			Z8-906999	04/17/19	502701	PLIBRICO COMPANY LLC	941	25	REMOVE AND REPLACE LOWER MUD	13265.0000-	1.00	13,265.00-	
033			Z8-906999	04/17/19	502701	PLIBRICO COMPANY LLC	941	25	E	5685.0000-	1.00	5,685.00-	
033			Z8-906999						Purchase Order Total				
033			Z8-916076	05/24/19	4264920	QUALITY POWER & CONTROL ELECTR	936	00	BRING SHELTER HOUSE UP TO CODE	1230.0000	1.00	1,230.00	
033			Z8-916076	05/24/19	4264920	QUALITY POWER & CONTROL ELECTR	936	00	BRING SHELTER HOUSE UP TO CODE	1230.0000-	1.00	1,230.00-	
033			Z8-916076						Purchase Order Total				
033			Z8-919153	06/06/19	1978798	ALL TEX SECURITY INC	990	50	MONTHLY MONITORING MAY 2019	1.0000	28.00	28.00	
033			Z8-919153						Purchase Order Total			28.00	
033			Z8-921892	06/17/19	515088	CHRISTENSEN WELL & IRRIGATION	962	96	EMERGENCY WELL REPAIR	1.0000	3,361.50	3,361.50	
033			Z8-921892						Purchase Order Total			3,361.50	
033	OC-14001	03/25/14	OG-905207	04/10/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	13551.5700	1.00	13,551.57	SW
033	OC-14001		OG-905207						Purchase Order Total			13,551.57	
033	OC-14001	03/25/14	OG-905260	04/10/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	68	GROUND MAINTENANCE EQUIPMENT	3200.0000	1.00	3,200.00	SW
033	OC-14001		OG-905260						Purchase Order Total			3,200.00	
033	OC-14247	05/28/15	O6-915690	05/23/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	47.9900	1.00	47.99	
033		05/28/15	O6-915690	05/23/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	51.9900	1.00	51.99	
033			O6-915690						Purchase Order Total			99.98	
033	OC-14247	05/28/15	O6-922846	06/19/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	299.0000	1.00	299.00	
033		05/28/15	O6-922846	06/19/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	299.0000	1.00	299.00	
033		05/28/15	O6-922846	06/19/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	299.0000	1.00	299.00	
033		05/28/15	O6-922846	06/19/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	299.0000	1.00	299.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-922846	06/19/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	299.0000	1.00	299.00	
033		05/28/15	O6-922846	06/19/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	299.0000	1.00	299.00	
033			O6-922846							Purchase Order Total		1,794.00	
033	OC-14252	05/28/15	OG-906015	04/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	606.3700	1.00	606.37	
033		05/28/15	OG-906015	04/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	107.0000	1.00	107.00	
033			OG-906015							Purchase Order Total		713.37	
033	OC-14252	05/28/15	OG-911171	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10811.2800	1.00	10,811.28	
033	OC-14252		OG-911171							Purchase Order Total		10,811.28	
033	OC-14252	05/28/15	OG-911191	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	301.5800	1.00	301.58	
033	OC-14252		OG-911191							Purchase Order Total		301.58	
033	OC-14252	05/28/15	OG-914617	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104.9900	1.00	104.99	
033	OC-14252		OG-914617							Purchase Order Total		104.99	
033	OC-14252	05/28/15	O6-905610	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5969.6700	1.00	5,969.67	
033		05/28/15	O6-905610	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1174.3600	1.00	1,174.36	
033		05/28/15	O6-905610	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	978.6300	1.00	978.63	
033		05/28/15	O6-905610	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1663.7000	1.00	1,663.70	
033			O6-905610							Purchase Order Total		9,786.36	
033	OC-14252	05/28/15	O6-905999	04/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1884.4600	1.00	1,884.46	
033		05/28/15	O6-905999	04/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1884.4600	1.00	1,884.46	
033		05/28/15	O6-905999	04/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1884.4600	1.00	1,884.46	
033			O6-905999							Purchase Order Total		5,653.38	
033	OC-14252	05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	
033		05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	
033		05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	
033		05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	
033		05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	
033		05/28/15	O6-911181	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	902.8200	1.00	902.82	
033			O6-911181							Purchase Order Total		10,811.28	
033	OC-14252	05/28/15	O6-911198	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	790.3900	1.00	790.39	
033	OC-14252		O6-911198							Purchase Order Total		790.39	
033	OC-14252	05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	371.1500	1.00	371.15	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	271.4600	1.00	271.46	
033		05/28/15	O6-911826	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	271.4800	1.00	271.48	
033			O6-911826							Purchase Order Total		2,769.84	
033	OC-14252	05/28/15	O6-913603	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1440.1800	1.00	1,440.18	
033		05/28/15	O6-913603	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	841.1900	1.00	841.19	
033			O6-913603							Purchase Order Total		2,281.37	
033	OC-14252	05/28/15	O6-913627	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	
033		05/28/15	O6-913627	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-913627	05/14/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	489.1200	1.00	489.12	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-913627	05/14/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	150.7900	1.00	150.79	
						PURCHASE ORDE			EQUIPMENT				
033			06-913627							Purchase Order Total		3,687.43	
033	OC-14252	05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1071.0900	1.00	1,071.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1071.0900	1.00	1,071.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1071.0900	1.00	1,071.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1071.0900	1.00	1,071.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1071.0900	1.00	1,071.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	357.0300	1.00	357.03	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	357.0300	1.00	357.03	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	357.0300	1.00	357.03	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1071.0900	1.00	1,071.09	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	36.5900	1.00	36.59	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	36.5900	1.00	36.59	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	36.5900	1.00	36.59	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	36.5900	1.00	36.59	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	12.1900	1.00	12.19	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	12.2000	1.00	12.20	
						PURCHASE ORDE			EQUIPMENT				
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	12.2000	1.00	12.20	
						PURCHASE ORDE			EQUIPMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.5900	1.00	36.59	
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	601.8800	1.00	601.88	
033		05/28/15	06-914268	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	150.4700	1.00	150.47	
033			06-914268						Purchase Order Total			8,506.11	
033	OC-14252	05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1456.7900	1.00	1,456.79	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914286	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3683.3200	1.00	3,683.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-914286			PURCHASE ORDE			EQUIPMENT				
										Purchase Order Total		18,094.66	
033	OC-14252	05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8700	1.00	843.87	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8800	1.00	843.88	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8700	1.00	843.87	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8800	1.00	843.88	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	162.3900	1.00	162.39	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0400	1.00	12.04	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0300	1.00	12.03	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	452.2600	1.00	452.26	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	452.2600	1.00	452.26	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	379.9500	1.00	379.95	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	379.9600	1.00	379.96	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1687.7500	1.00	1,687.75	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8700	1.00	843.87	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8800	1.00	843.88	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	81.1900	1.00	81.19	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	81.2000	1.00	81.20	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0400	1.00	12.04	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.0300	1.00	12.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	452.2600	1.00	452.26	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	226.1300	1.00	226.13	
033		05/28/15	06-914340	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	226.1300	1.00	226.13	
033			06-914340							Purchase Order Total		10,452.78	
033	OC-14252	05/28/15	06-914378	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1289.9200	1.00	1,289.92	
033		05/28/15	06-914378	05/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	588.8800	1.00	588.88	
033			06-914378							Purchase Order Total		1,878.80	
033	OC-14252	05/28/15	06-914596	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914596	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914596	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914596	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033			06-914596							Purchase Order Total		2,413.12	
033	OC-14252	05/28/15	06-914604	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8800	1.00	843.88	
033		05/28/15	06-914604	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8700	1.00	843.87	
033		05/28/15	06-914604	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	622.1400	1.00	622.14	
033		05/28/15	06-914604	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	622.1400	1.00	622.14	
033			06-914604							Purchase Order Total		2,932.03	
033	OC-14252	05/28/15	06-914611	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8800	1.00	843.88	
033		05/28/15	06-914611	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	843.8700	1.00	843.87	
033		05/28/15	06-914611	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	622.1400	1.00	622.14	
033		05/28/15	06-914611	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	622.1400	1.00	622.14	
033			06-914611							Purchase Order Total		2,932.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1071.0900	1.00	1,071.09	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-914623	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	907.6800	1.00	907.68	
033			06-914623							Purchase Order Total		6,089.50	
033	OC-14252	05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	900.7100	1.00	900.71	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADDITIONAL COST TO CHANGE THE	52.7100	1.00	52.71	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	900.7100	1.00	900.71	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	900.7100	1.00	900.71	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	900.7100	1.00	900.71	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	326.7400	1.00	326.74	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	326.7400	1.00	326.74	
033		05/28/15	06-914643	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1651.4100	1.00	1,651.41	
033			06-914643							Purchase Order Total		5,960.44	
033	OC-14252	05/28/15	06-914666	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	
033		05/28/15	06-914666	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	244.5600	1.00	244.56	
033		05/28/15	06-914666	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033			06-914666							Purchase Order Total		2,528.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	06-915053	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	
033		05/28/15	06-915053	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	244.5600	1.00	244.56	
033			06-915053							Purchase Order Total		1,768.32	
033	OC-14252	05/28/15	06-915693	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1440.1800	1.00	1,440.18	
033		05/28/15	06-915693	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	244.5600	1.00	244.56	
033			06-915693							Purchase Order Total		1,684.74	
033	OC-14252	05/28/15	06-915696	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	856.8700	1.00	856.87	
033		05/28/15	06-915696	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	214.2200	1.00	214.22	
033			06-915696							Purchase Order Total		1,071.09	
033	OC-14252	05/28/15	06-915697	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-915697	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-915697	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033		05/28/15	06-915697	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9100	1.00	759.91	
033			06-915697							Purchase Order Total		3,039.64	
033	OC-14252	05/28/15	06-919794	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	
033		05/28/15	06-919794	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	
033		05/28/15	06-919794	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	244.5600	1.00	244.56	
033		05/28/15	06-919794	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	244.5600	1.00	244.56	
033			06-919794							Purchase Order Total		3,536.64	
033	OC-14252	05/28/15	06-919807	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-919807	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-919807	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-919807	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-919807	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	326.7400	1.00	326.74	
033		05/28/15	06-919807	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	326.7400	1.00	326.74	
033			06-919807							Purchase Order Total		4,529.12	
033	OC-14252	05/28/15	06-922444	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1523.7600	1.00	1,523.76	
033		05/28/15	06-922444	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	244.5600	1.00	244.56	
033		05/28/15	06-922444	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	91.4300	1.00	91.43	
033		05/28/15	06-922444	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14.6700	1.00	14.67	
033		05/28/15	06-922444	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1432.3300	1.00	1,432.33	
033		05/28/15	06-922444	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	229.8900	1.00	229.89	
033			06-922444							Purchase Order Total		3,536.64	
033	OC-14252	05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1107.1700	1.00	1,107.17	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	217.8000	1.00	217.80	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	181.5000	1.00	181.50	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	308.5600	1.00	308.56	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1107.1700	1.00	1,107.17	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	217.8000	1.00	217.80	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	181.5000	1.00	181.50	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	308.5600	1.00	308.56	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	164.1000	1.00	164.10	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	32.2800	1.00	32.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.9000	1.00	26.90	
033		05/28/15	06-922942	06/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	45.7400	1.00	45.74	
033			06-922942							Purchase Order Total		3,899.08	
033	OC-14252	05/28/15	06-924016	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1723.3600	1.00	1,723.36	
033		05/28/15	06-924016	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1723.3600	1.00	1,723.36	
033			06-924016							Purchase Order Total		3,446.72	
033	OC-14255	05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	197.6400	1.00	197.64	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	38.8800	1.00	38.88	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	32.4000	1.00	32.40	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	55.0800	1.00	55.08	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	197.6400	1.00	197.64	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	38.8800	1.00	38.88	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	32.4000	1.00	32.40	
033		05/29/15	OG-905943	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	55.0800	1.00	55.08	
033			OG-905943							Purchase Order Total		648.00	
033	OC-14255	05/29/15	06-905931	04/12/19	1998420	FUJITSU AMERICA INC - PURCHASI	204	00	FUJITSU COMPUTER EQUIPMENT	648.0000	1.00	648.00	
033	OC-14255		06-905931							Purchase Order Total		648.00	
033	OC-14255	05/29/15	06-906011	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	62583.8600	1.00	62,583.86	
033	OC-14255		06-906011							Purchase Order Total		62,583.86	
033	OC-14255	05/29/15	06-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	06-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	06-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	1385.3100	1.00	1,385.31	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	272.5200	1.00	272.52	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	227.1000	1.00	227.10	

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033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	386.0700	1.00	386.07	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	85189.6400	1.00	85,189.64	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	16758.6200	1.00	16,758.62	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	13965.5100	1.00	13,965.51	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	23741.3700	1.00	23,741.37	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	14274.0000	1.00	14,274.00	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	2808.0000	1.00	2,808.00	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	2340.0000	1.00	2,340.00	
033		05/29/15	O6-906022	04/12/19	2309366	BRITE COMPUTERS	204	00	FUJITSU COMPUTER EQUIPMENT	3978.0000	1.00	3,978.00	
033			O6-906022							Purchase Order Total		233,456.14	
033	OC-14303	07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.8609	12,528.58	10,785.85	
033	OC-14303	07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	18.1649	15.65	284.28	
033	OC-14303	07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	18.1641	20.51	372.55	
033	OC-14303	07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	15.2164	30.24	460.14	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SHIPPING CHGS (SEE EMAIL)	.8609	17.00	14.64	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0705	12,528.58	883.26	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.4875	15.65	23.28	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.4875	20.51	30.51	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.2461	30.24	37.68	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	SHIPPING CHGS (SEE EMAIL)	.0705	17.00	1.20	
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	.0233	12,528.58	291.92	

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						US LLC - PU			PRODUCTION				
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.4916	15.65	7.69	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.4916	20.51	10.08	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.4118	30.24	12.45	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	SHIPPING CHGS (SEE EMAIL)	.0233	17.00	.40	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0453	12,528.58	567.54	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.9558	15.65	14.96	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	.9558	20.51	19.60	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.8007	30.24	24.21	
						US LLC - PU							
033		07/14/15	OG-904389	04/08/19	505249	LSC COMMUNICATIONS	966	66	SHIPPING CHGS (SEE EMAIL)	.0453	17.00	.77	
						US LLC - PU							
033			OG-904389							Purchase Order Total		13,843.01	
033	OC-14303	07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.8821	14,684.49	12,953.19	
						US LLC - PU							
033	OC-14303	07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	18.4855	15.65	289.30	
						US LLC - PU							
033	OC-14303	07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	18.4853	20.51	379.13	
						US LLC - PU							
033	OC-14303	07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	15.5135	30.24	469.13	
						US LLC - PU							
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0559	14,684.49	820.86	
						US LLC - PU							
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	1.1714	15.65	18.33	
						US LLC - PU							
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER ISSUE	1.1714	20.51	24.03	
						US LLC - PU							
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.9831	30.24	29.73	
						US LLC - PU							
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER PRODUCTION	.0317	14,684.49	465.50	
						US LLC - PU							
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV CARDS	.6643	15.65	10.40	
						US LLC - PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6643	20.51	13.62	
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5575	30.24	16.86	
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0303	14,684.49	444.94	
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.6350	15.65	9.94	
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6350	20.51	13.02	
033		07/14/15	OG-904471	04/08/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5329	30.24	16.11	
033			OG-904471							Purchase Order Total		15,974.09	
033	OC-14303	07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.6922	12,294.03	8,509.93	
033	OC-14303	07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	14.3315	15.65	224.29	
033	OC-14303	07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	14.3313	20.51	293.93	
033	OC-14303	07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	11.9674	30.24	361.89	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.2047	12,294.03	2,516.59	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	4.2381	15.65	66.33	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	4.2381	20.51	86.92	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	3.5391	30.24	107.02	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0658	12,294.03	808.95	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.3623	15.65	21.32	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.3623	20.51	27.94	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.1376	30.24	34.40	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0373	12,294.03	458.57	
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	.7723	15.65	12.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						US LLC - PU			CARDS				
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.7723	20.51	15.84	
						US LLC - PU			ISSUE				
033		07/14/15	OG-908903	04/24/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.6449	30.24	19.50	
						US LLC - PU							
033			OG-908903							Purchase Order Total		13,565.51	
033	OC-14350	10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	185.3700	1.00	185.37	
033	OC-14350	10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	86.4100	1.00	86.41	
033	OC-14350	10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	610.8100	1.00	610.81	
033		10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	32.9000	1.00	32.90	
033		10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	11.8300	1.00	11.83	
033		10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	5.5100	1.00	5.51	
033		10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	38.9900	1.00	38.99	
033		10/14/15	OG-916847	05/29/19	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	2.1000	1.00	2.10	
033			OG-916847							Purchase Order Total		973.92	
033	OC-14387	10/16/15	OG-912368	05/09/19	500151	OMAHA PRINTING	966	63	SELF COVER 50 LB	75.0000	227.87	17,090.25	
						COMPANY - PURCH			OFFSET RCYLD				
033		10/16/15	OG-912368	05/09/19	500151	OMAHA PRINTING	966	63	OVERAGE /	567.3000	1.00	567.30	
						COMPANY - PURCH			ALTERATIONS				
033			OG-912368							Purchase Order Total		17,657.55	
033	OC-14387	10/16/15	OG-912392	05/09/19	500151	OMAHA PRINTING	966	63	SELF COVER 60 LB	25.0000	401.39	10,034.75	
						COMPANY - PURCH			GLOSS RCYLD				
033		10/16/15	OG-912392	05/09/19	500151	OMAHA PRINTING	966	63	SELF COVER 60 LB	16.1900	1.00	16.19	
						COMPANY - PURCH			GLOSS RCYLD				
033		10/16/15	OG-912392	05/09/19	500151	OMAHA PRINTING	966	63	ALTERNATIONS	12.5000	1.00	12.50	
						COMPANY - PURCH							
033		10/16/15	OG-912392	05/09/19	500151	OMAHA PRINTING	966	63	PRINTING	25.0000	401.39	10,034.75	
						COMPANY - PURCH							
033		10/16/15	OG-912392	05/09/19	500151	OMAHA PRINTING	966	63	PRINTING	16.1800	1.00	16.18	
						COMPANY - PURCH							
033		10/16/15	OG-912392	05/09/19	500151	OMAHA PRINTING	966	63	ALTERATIONS	12.5000	1.00	12.50	
						COMPANY - PURCH							
033			OG-912392							Purchase Order Total		20,126.87	
033	OC-14387	10/16/15	OG-921966	06/17/19	500151	OMAHA PRINTING	966	63	SELF COVER 50 LB	1.0000	7,491.27	7,491.27	
						COMPANY - PURCH			OFFSET RCYLD				
033		10/16/15	OG-921966	06/17/19	500151	OMAHA PRINTING	966	63	SELF COVER 50 LB	1.0000	7,491.26	7,491.26	
						COMPANY - PURCH			OFFSET RCYLD				
033		10/16/15	OG-921966	06/17/19	500151	OMAHA PRINTING	966	63	DXROP SHIPMENT	115.0000	1.00	115.00	
						COMPANY - PURCH							

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033			OG-921966							Purchase Order Total		15,097.53	
033	OC-14484	03/21/16	OG-913678	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-913678	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	50.0000	2.45	122.50	
033	OC-14484		OG-913678							Purchase Order Total		617.50	
033	OC-14484	03/21/16	OG-913689	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-913689	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	200.0000	4.95	990.00	
033	OC-14484	03/21/16	OG-913689	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	75.0000	4.95	371.25	
033	OC-14484	03/21/16	OG-913689	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	500.0000	2.45	1,225.00	
033	OC-14484		OG-913689							Purchase Order Total		2,833.75	
033	OC-14484	03/21/16	OG-913695	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	4.95	247.50	
033	OC-14484	03/21/16	OG-913695	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	400.0000	2.45	980.00	
033	OC-14484	03/21/16	OG-913695	05/14/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	200.0000	4.95	990.00	
033	OC-14484		OG-913695							Purchase Order Total		2,217.50	
033	OC-14484	03/21/16	OG-913827	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	200.0000	4.95	990.00	
033	OC-14484	03/21/16	OG-913827	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	200.0000	2.45	490.00	
033	OC-14484	03/21/16	OG-913827	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-913827	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	30.0000	4.95	148.50	
033	OC-14484	03/21/16	OG-913827	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE ORANGE 12" X 18	20.0000	4.95	99.00	
033	OC-14484		OG-913827							Purchase Order Total		2,222.50	
033	OC-14484	03/21/16	OG-913850	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	32.0000	4.95	158.40	
033	OC-14484	03/21/16	OG-913850	05/15/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484		OG-913850							Purchase Order Total		257.40	
033	OC-14484	03/21/16	OG-916654	05/28/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW	200.0000	4.95	990.00	

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033	OC-14484	03/21/16	OG-916654	05/28/19	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE YELLOW SIGNS 9"X12	200.0000	2.45	490.00	
033	OC-14484		OG-916654							Purchase Order Total		1,480.00	
033	OC-14484	03/21/16	OG-916655	05/28/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS	300.0000	4.95	1,485.00	
033	OC-14484		OG-916655							Purchase Order Total		1,485.00	
033	OC-14508	05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1600.0000	.78	1,244.00	
033	OC-14508	05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4000.0000	.52	2,092.80	
033	OC-14508	05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	2000.0000	.06	120.00	
033		05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC STARTER	50.0000	1.35	67.72	
033		05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC #2	200.0000	1.35	270.88	
033		05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 1MM	400.0000	.91	364.92	
033		05/11/16	OG-908740	04/23/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC #1	100.0000	1.35	135.44	
033			OG-908740							Purchase Order Total		5,342.16	
033	OC-14508	05/11/16	OG-911428	05/06/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	2550.0000	.78	1,982.63	
033	OC-14508	05/11/16	OG-911428	05/06/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	7500.0000	.52	3,924.00	
033	OC-14508	05/11/16	OG-911428	05/06/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4500.0000	.52	2,354.40	
033	OC-14508	05/11/16	OG-911428	05/06/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	4500.0000	.06	270.00	
033	OC-14508		OG-911428							Purchase Order Total		8,531.03	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	500.0000	1.24	619.55	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	500.0000	1.24	619.55	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	1200.0000	1.24	1,486.92	

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033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	80.0000	.75	60.10	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	600.0000	.52	313.92	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	4850.0000	.44	2,117.51	
033	OC-14508	05/11/16	OG-915345	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	8950.0000	.44	3,907.57	
033	OC-14508		OG-915345						Purchase Order Total			9,187.08	
033	OC-14508	05/11/16	OG-915352	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-915352	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.24	247.82	
033	OC-14508	05/11/16	OG-915352	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	250.0000	.78	194.38	
033	OC-14508	05/11/16	OG-915352	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	600.0000	.78	466.50	
033	OC-14508	05/11/16	OG-915352	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	400.0000	.75	300.48	
033	OC-14508	05/11/16	OG-915352	05/21/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	960.0000	.52	502.27	
033	OC-14508		OG-915352						Purchase Order Total			1,959.27	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	520.0000	.75	390.62	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1300.0000	.78	1,010.75	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2250.0000	.52	1,177.20	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.52	1,046.40	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	2000.0000	.06	120.00	

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033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	5000.0000	.44	2,183.00	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	11000.0000	.44	4,802.60	
033	OC-14508	05/11/16	OG-919712	06/07/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	200.0000	.75	150.24	
033	OC-14508		OG-919712						Purchase Order Total			11,066.69	
033	OC-14516	05/20/16	OG-902795	04/01/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	6.8400	286.50	1,959.66	
033	OC-14516		OG-902795						Purchase Order Total			1,959.66	
033	OC-14516	05/20/16	OG-904041	04/05/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	10.0000	8.50	85.00	
033	OC-14516		OG-904041						Purchase Order Total			85.00	
033	OC-14516	05/20/16	OG-913852	05/15/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.3900	286.50	971.23	
033		05/20/16	OG-913852	05/15/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.3900	286.50	971.24	
033			OG-913852						Purchase Order Total			1,942.47	
033	OC-14516	05/20/16	OG-918933	06/05/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.1950	286.50	915.37	
033		05/20/16	OG-918933	06/05/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.1950	286.50	915.37	
033			OG-918933						Purchase Order Total			1,830.74	
033	OC-14516	05/20/16	OG-922197	06/17/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	4.7150	286.50	1,350.85	
033		05/20/16	OG-922197	06/17/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.3575	286.50	675.42	
033		05/20/16	OG-922197	06/17/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	2.3575	286.50	675.43	
033			OG-922197						Purchase Order Total			2,701.70	
033	OC-14523	06/03/16	OG-923046	06/20/19	501052	COLONIAL PRESS INC - PO'S	966	63	CALENDAR PRODUCTION 32 TO 34	10.0000	1,994.22	19,942.20	
033	OC-14523		OG-923046						Purchase Order Total			19,942.20	
033	OC-14566	07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF MORRELL	3.0000	165.00	495.00	
033	OC-14566	07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	GENESIS STRING BLACK/WHITE	1.0000	17.00	17.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	1.0000	10.00	10.00	
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	CABLE ROD SLIDE	1.0000	1.00	1.00	
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	RH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-906925	04/17/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	333.00-	333.00-	
033			OG-906925						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-906933	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	6.0000	115.00	690.00	SW
033	OC-14566	07/28/16	OG-906933	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	165.00	165.00	
033		07/28/16	OG-906933	04/17/19	4173103	NASP INC	805	09	TAX ON NONPROFITS	1.0000	30.00	30.00	
033		07/28/16	OG-906933	04/17/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-906933	04/17/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	385.00-	385.00-	
033			OG-906933						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-906936	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	8.0000	115.00	920.00	SW
033	OC-14566	07/28/16	OG-906936	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	3.0000	165.00	495.00	
033	OC-14566	07/28/16	OG-906936	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033		07/28/16	OG-906936	04/17/19	4173103	NASP INC	805	09	NASP CREDIT	1.0000	200.00-	200.00-	
033		07/28/16	OG-906936	04/17/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	1,247.00-	1,247.00-	
033			OG-906936						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-906940	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	165.00	165.00	
033	OC-14566	07/28/16	OG-906940	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	2.0000	139.00	278.00	
033	OC-14566	07/28/16	OG-906940	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033		07/28/16	OG-906940	04/17/19	4173103	NASP INC	805	09	TAX ON NON-PROFIT	1.0000	30.00	30.00	
033		07/28/16	OG-906940	04/17/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-906940	04/17/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	305.00-	305.00-	
033			OG-906940						Purchase Order Total			300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14566	07/28/16	OG-906941	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	2.0000	332.00	664.00	
033	OC-14566		OG-906941							Purchase Order Total		664.00	
033	OC-14566	07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	SW
033	OC-14566	07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	139.00	695.00	
033	OC-14566	07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033	OC-14566	07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-906950	04/17/19	4173103	NASP INC	805	09	NGP FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-906950	04/17/19	4173103	NASP INC	880	50	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-906950							Purchase Order Total		1,421.00	
033	OC-14566	07/28/16	OG-908123	04/22/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,813.00	2,813.00	SW
033		07/28/16	OG-908123	04/22/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-908123	04/22/19	4173103	NASP INC	805	09	NGP FOUNDATION PAYS	1.0000	71.00-	71.00-	
033		07/28/16	OG-908123	04/22/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-908123							Purchase Order Total		1,392.00	
033	OC-14566	07/28/16	OG-908324	04/22/19	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,813.00	2,813.00	SW
033	OC-14566		OG-908324							Purchase Order Total		2,813.00	
033	OC-14566	07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	12.0000	115.00	1,380.00	SW
033	OC-14566	07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	2.0000	165.00	330.00	
033	OC-14566	07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF MORRELL	5.0000	139.00	695.00	
033	OC-14566	07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033	OC-14566	07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	NASP GRANT	1.0000	750.00-	750.00-	
033		07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	NGPC FOUNDATION WILL PAY	1.0000	71.00-	71.00-	
033		07/28/16	OG-921613	06/14/19	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-921613						Purchase Order Total			1,421.00	
033	OC-14566	07/28/16	OG-921799	06/14/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	4.0000	165.00	660.00	
033		07/28/16	OG-921799	06/14/19	4173103	NASP INC	805	09	TARGET, RINEEHART	4.0000	203.00	812.00	
033			OG-921799						Purchase Order Total			1,472.00	
033	OC-14566	07/28/16	OG-921934	06/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	165.00	165.00	
033		07/28/16	OG-921934	06/17/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF 1 BOX OF	1.0000	165.00	165.00	
033			OG-921934						Purchase Order Total			330.00	
033	OC-14576	08/05/19	OG-908958	04/24/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.90	44.50	
033			OG-908958						Purchase Order Total			44.50	
033	OC-14576	08/05/19	OG-908969	04/24/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	4.1000	18.21	74.66	
033	OC-14576	08/05/19	OG-908969	04/24/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 90LB INDEX WHITE	3.2800	17.33	56.84	
033		08/05/19	OG-908969	04/24/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 90LB INDEX WHITE	.7200	17.33	12.48	
033		08/05/19	OG-908969	04/24/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	.9000	18.21	16.39	
033			OG-908969						Purchase Order Total			160.37	
033	OC-14576	08/05/19	OG-914858	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033			OG-914858						Purchase Order Total			304.00	
033	OC-14576	08/05/19	OG-914937	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	75.4900	1.00	75.49	
033		08/05/19	OG-914937	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	14.8500	1.00	14.85	
033		08/05/19	OG-914937	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	12.3700	1.00	12.37	
033		08/05/19	OG-914937	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	21.0400	1.00	21.04	
033			OG-914937						Purchase Order Total			123.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14576	08/05/19	OG-921815	06/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	6.08	364.80	
033	OC-14576		OG-921815							Purchase Order Total		364.80	
033	OC-14583	08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.6100	103.50	63.14	RES
033	OC-14583	08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.6100	103.50	63.14	RES
033	OC-14583	08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.6100	103.50	63.14	RES
033	OC-14583	08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.6100	103.50	63.14	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1700	103.49	17.59	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1200	103.50	12.42	RES
033		08/26/16	OG-906252	04/15/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	.1000	103.50	10.35	RES
033	OC-14660	10/24/16	OG-904603	04/08/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	70466.6690	1.00	70,466.67	
033	OC-14660	10/24/16	OG-904603	04/08/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	3046.8400	1.00	3,046.84	
										Purchase Order Total		414.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14660		OG-904603							Purchase Order Total		73,513.51	
033	OC-14660	10/24/16	OG-922133	06/17/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	62053.1200	1.00	62,053.12	
033	OC-14660	10/24/16	OG-922133	06/17/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	4646.6400	1.00	4,646.64	
033	OC-14660	10/24/16	OG-922133	06/17/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	4393.5600	1.00	4,393.56	
033	OC-14660	10/24/16	OG-922133	06/17/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	1659.8400	1.00	1,659.84	
033	OC-14660	10/24/16	OG-922133	06/17/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	1328.4800	1.00	1,328.48	
033	OC-14660		OG-922133							Purchase Order Total		74,081.64	
033	OC-14681	11/22/16	O6-914674	05/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	670.6400	1.00	670.64	
033	OC-14681		O6-914674							Purchase Order Total		670.64	
033	OC-14681	11/22/16	O6-915056	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	349.4900	1.00	349.49	
033		11/22/16	O6-915056	05/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	188.1900	1.00	188.19	
033			O6-915056							Purchase Order Total		537.68	
033	OC-14681	11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	14954.5100	1.00	14,954.51	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3738.6300	1.00	3,738.63	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	176.2900	1.00	176.29	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	445.0800	1.00	445.08	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	445.0800	1.00	445.08	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	890.1500	1.00	890.15	
033		11/22/16	O6-916838	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1424.2400	1.00	1,424.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-916838	05/29/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	356.0600	1.00	356.06	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-916838	05/29/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	890.1500	1.00	890.15	
						PURCHASE ORDE			MAINTENANCE				
033			06-916838						Purchase Order Total			25,990.64	
033	OC-14681	11/22/16	06-919727	06/07/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	27.6400	1.00	27.64	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-919727	06/07/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	4.8000	1.00	4.80	
						PURCHASE ORDE			MAINTENANCE				
033			06-919727						Purchase Order Total			32.44	
033	OC-14681	11/22/16	06-922454	06/18/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	6344.9800	1.00	6,344.98	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922454	06/18/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1248.1900	1.00	1,248.19	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922454	06/18/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1040.1600	1.00	1,040.16	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922454	06/18/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1768.2700	1.00	1,768.27	
						PURCHASE ORDE			MAINTENANCE				
033			06-922454						Purchase Order Total			10,401.60	
033	OC-14681	11/22/16	06-922817	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	1794.0000	1.00	1,794.00	
						PURCHASE ORDE			MAINTENANCE				
033	OC-14681		06-922817						Purchase Order Total			1,794.00	
033	OC-14681	11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	366.9800	1.00	366.98	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	366.9800	1.00	366.98	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	223.8600	1.00	223.86	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	44.0400	1.00	44.04	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	36.6900	1.00	36.69	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	62.3900	1.00	62.39	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	366.9800	1.00	366.98	
						PURCHASE ORDE			MAINTENANCE				
033		11/22/16	06-922828	06/19/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	366.9800	1.00	366.98	
						PURCHASE ORDE			MAINTENANCE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			06-922828							Purchase Order Total		1,834.90	
033	OC-14681	11/22/16	06-922835	06/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	387.5700	1.00	387.57	
033		11/22/16	06-922835	06/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	76.2400	1.00	76.24	
033		11/22/16	06-922835	06/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	63.5400	1.00	63.54	
033		11/22/16	06-922835	06/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	108.0100	1.00	108.01	
033			06-922835							Purchase Order Total		635.36	
033	OC-14709	02/14/17	OG-916704	05/28/19	501058	CENVEO LABEL DIVISION - PURCHA	966	22	ANNUAL PARK PERMITS	50.0000	94.50	4,725.00	
033	OC-14709	02/14/17	OG-916704	05/28/19	501058	CENVEO LABEL DIVISION - PURCHA	966	22	DUPLICATE PARK PERMITS	20.0000	92.24	1,844.80	
033	OC-14709		OG-916704							Purchase Order Total		6,569.80	
033	OC-14709	02/14/17	OG-916717	05/28/19	501058	CENVEO LABEL DIVISION - PURCHA	966	22	ANNUAL PARK PERMITS	250.0000	85.50	21,375.00	
033	OC-14709	02/14/17	OG-916717	05/28/19	501058	CENVEO LABEL DIVISION - PURCHA	966	22	DUPLICATE PARK PERMITS	110.0000	77.70	8,547.00	
033	OC-14709		OG-916717							Purchase Order Total		29,922.00	
033	OC-14757	03/22/17	OG-916712	05/28/19	4203508	MIDWEST LABELS & DECALS INC -	966	22	DAILY PARK PERMITS	350.0000	27.00	9,450.00	
033	OC-14757		OG-916712							Purchase Order Total		9,450.00	
033	OC-14757	03/22/17	OG-916714	05/28/19	4203508	MIDWEST LABELS & DECALS INC -	966	22	DAILY PARK PERMITS	150.0000	29.90	4,485.00	
033	OC-14757		OG-916714							Purchase Order Total		4,485.00	
033	OC-14777	04/19/17	OG-919776	06/07/19	3765556	GRAND KUBOTA	760	04	MEDIUM DUTY & COMPACT	17668.8300	1.00	17,668.83	
033	OC-14777		OG-919776							Purchase Order Total		17,668.83	
033	OC-14802	05/16/17	OG-919922	06/07/19	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	3.0500	295.00	899.75	
033		05/16/17	OG-919922	06/07/19	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	.6000	295.00	177.00	
033		05/16/17	OG-919922	06/07/19	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	.5000	295.00	147.50	
033		05/16/17	OG-919922	06/07/19	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	.8500	295.00	250.75	
033			OG-919922							Purchase Order Total		1,475.00	
033	OC-14831	08/16/17	OG-903621	04/04/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	413.1000	.95	392.45	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- OGALLALA			MCCONAUGHY				
033	OC-14831		OG-903621							Purchase Order Total		392.45	
033	OC-14831	08/16/17	OG-905083	04/10/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	232.4000	.95	220.78	SW
						- OGALLALA			MCCONAUGHY				
033	OC-14831	08/16/17	OG-905083	04/10/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	70.0000	.95	66.50	SW
						- OGALLALA			MCCONAUGHY				
033	OC-14831		OG-905083							Purchase Order Total		287.28	
033	OC-14831	08/16/17	OG-913875	05/15/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	120.5000	.95	114.48	SW
						- OGALLALA			MCCONAUGHY				
033	OC-14831	08/16/17	OG-913875	05/15/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	66.5000	.95	63.18	SW
						- OGALLALA			MCCONAUGHY				
033	OC-14831	08/16/17	OG-913875	05/15/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	62.9000	.95	59.76	SW
						- OGALLALA			MCCONAUGHY				
033	OC-14831	08/16/17	OG-913875	05/15/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	120.0000	.95	114.00	SW
						- OGALLALA			OGALLALA				
033	OC-14831		OG-913875							Purchase Order Total		351.42	
033	OC-14831	08/16/17	OG-920904	06/12/19	501643	SAPP BROS PETROLEUM	405	03	PROPANE LAKE	200.0000	.95	190.00	SW
						- OGALLALA			MCCONAUGHY				
033	OC-14831		OG-920904							Purchase Order Total		190.00	
033	OC-14833	08/16/17	OG-905851	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	100.1000	1.05	105.00	SW
033	OC-14833	08/16/17	OG-905851	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	56.1000	1.05	58.85	SW
033	OC-14833	08/16/17	OG-905851	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	186.7000	1.05	195.85	SW
033	OC-14833	08/16/17	OG-905851	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	99.1000	1.05	103.96	SW
033	OC-14833		OG-905851							Purchase Order Total		463.66	
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	267.1000	1.05	280.19	SW
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	75.4000	1.05	79.09	SW
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	95.3000	1.05	99.97	SW
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	266.0000	1.05	279.03	SW
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	106.8000	1.05	112.03	SW
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	392.6000	1.05	411.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14833	08/16/17	OG-905858	04/12/19	521566	OMAHA - PURCHA FERRELLGAS LP - OMAHA - PURCHA	405	03	RIVER PROPANE PLATTE RIVER	115.4000	1.05	121.05	SW
033	OC-14833		OG-905858							Purchase Order Total		1,383.20	
033	OC-14833	08/16/17	OG-908075	04/22/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	926.7000	1.05	972.11	SW
033	OC-14833		OG-908075							Purchase Order Total		972.11	
033	OC-14833	08/16/17	OG-913870	05/15/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	225.3000	1.05	236.34	SW
033	OC-14833	08/16/17	OG-913870	05/15/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	202.0000	1.05	211.90	SW
033	OC-14833		OG-913870							Purchase Order Total		448.24	
033	OC-14833	08/16/17	OG-913888	05/15/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	117.8000	1.05	123.57	SW
033	OC-14833	08/16/17	OG-913888	05/15/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	93.0000	1.05	97.56	SW
033	OC-14833		OG-913888							Purchase Order Total		221.13	
033	OC-14833	08/16/17	OG-916094	05/24/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	94.2000	1.05	98.82	SW
033	OC-14833	08/16/17	OG-916094	05/24/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	160.3000	1.05	168.15	SW
033	OC-14833	08/16/17	OG-916094	05/24/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	67.2000	1.05	70.49	SW
033	OC-14833		OG-916094							Purchase Order Total		337.46	
033	OC-14833	08/16/17	OG-916100	05/24/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	248.8000	1.05	260.99	SW
033	OC-14833		OG-916100							Purchase Order Total		260.99	
033	OC-14833	08/16/17	OG-920895	06/12/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	134.3000	1.05	140.88	SW
033	OC-14833		OG-920895							Purchase Order Total		140.88	
033	OC-14833	08/16/17	OG-923512	06/24/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	210.0000	1.05	220.29	SW
033	OC-14833	08/16/17	OG-923512	06/24/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	81.3000	1.05	85.28	SW
033	OC-14833		OG-923512							Purchase Order Total		305.57	
033	OC-14834	08/18/17	OG-903364	04/03/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	6699.3500	1.00	6,699.35	SW
033	OC-14834	08/18/17	OG-903364	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	342.5600	1.00	342.56	SW
033		08/18/17	OG-903364	04/03/19	1331517	POLARIS SALES INC	760	04	INSTALLATION	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-903364							Purchase Order Total		7,091.91	
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	9938.6400	1.00	9,938.64	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	530.9700	1.00	530.97	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	282.6100	1.00	282.61	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	265.4800	1.00	265.48	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	1798.4800	1.00	1,798.48	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	222.6600	1.00	222.66	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	402.5100	1.00	402.51	SW
033	OC-14834	08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	31.6800	1.00	31.68	SW
033		08/18/17	OG-903453	04/03/19	1331517	POLARIS SALES INC	760	04	INSTALLATION	375.0000	1.00	375.00	
033			OG-903453							Purchase Order Total		13,848.03	
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	9938.6400	1.00	9,938.64	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	530.9700	1.00	530.97	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	282.6100	1.00	282.61	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	265.4800	1.00	265.48	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	1798.4800	1.00	1,798.48	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	222.6600	1.00	222.66	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	402.5100	1.00	402.51	SW
033	OC-14834	08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	31.6800	1.00	31.68	SW
033		08/18/17	OG-903496	04/03/19	1331517	POLARIS SALES INC	760	04	INSTALLATION	375.0000	1.00	375.00	
033			OG-903496							Purchase Order Total		13,848.03	
033	OC-14835	08/21/17	OG-908956	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	636.6200	1.00	636.62	SW
033	OC-14835		OG-908956							Purchase Order Total		636.62	
033	OC-14835	08/21/17	OG-908962	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	367.0800	1.00	367.08	SW
033	OC-14835		OG-908962							Purchase Order Total		367.08	
033	OC-14835	08/21/17	OG-908965	04/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	740.0700	1.00	740.07	SW
033	OC-14835		OG-908965							Purchase Order Total		740.07	
033	OC-14835	08/21/17	OG-911160	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	313.6600	1.00	313.66	SW
033		08/21/17	OG-911160	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	53.4200	1.00	53.42	
033			OG-911160							Purchase Order Total		367.08	
033	OC-14835	08/21/17	OG-914358	05/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	683.2200	1.00	683.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14835		OG-914358							Purchase Order Total		683.22	
033	OC-14835	08/21/17	OG-920011	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	259.5900	1.00	259.59	SW
033	OC-14835		OG-920011							Purchase Order Total		259.59	
033	OC-14835	08/21/17	OG-922073	06/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	337.6600	1.00	337.66	SW
033	OC-14835		OG-922073							Purchase Order Total		337.66	
033	OC-14835	08/21/17	O6-919766	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1997.1700	1.00	1,997.17	SW
033		08/21/17	O6-919766	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1075.4000	1.00	1,075.40	
033		08/21/17	O6-919766	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	884.4700	1.00	884.47	
033		08/21/17	O6-919766	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	476.2500	1.00	476.25	
033			O6-919766							Purchase Order Total		4,433.29	
033	OC-14956	03/28/18	OG-905909	04/12/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1" CRUSHER RUN ROCK	12650.0000	1.00	12,650.00	
033	OC-14956		OG-905909							Purchase Order Total		12,650.00	
033	OC-14998	05/30/18	OG-923221	06/20/19	2601740	PLAYPOWER LT FARMINGTON INC	650	00	RECREATION AND PLAYGROUND	28423.4300	1.00	28,423.43	SW
033	OC-14998		OG-923221							Purchase Order Total		28,423.43	
033	OC-15000	06/14/18	OG-905028	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2772.4800	1.00	2,772.48	
033	OC-15000		OG-905028							Purchase Order Total		2,772.48	
033	OC-15000	06/14/18	OG-905031	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.5600	1.00	242.56	
033	OC-15000	06/14/18	OG-905031	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.4800	1.00	252.48	
033	OC-15000	06/14/18	OG-905031	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1799.9700	1.00	1,799.97	
033	OC-15000	06/14/18	OG-905031	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.9900	1.00	199.99	
033	OC-15000	06/14/18	OG-905031	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.2500	1.00	299.25	
033	OC-15000		OG-905031							Purchase Order Total		2,794.25	
033	OC-15000	06/14/18	OG-905122	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3179.9400	1.00	3,179.94	
033	OC-15000	06/14/18	OG-905122	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10079.7600	1.00	10,079.76	

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						LINCOLN - PU							
										Purchase Order Total		13,259.70	
033	OC-15000		OG-905122										
033	OC-15000	06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.2500	1.00	75.25	
033	OC-15000	06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.7700	1.00	88.77	
033		06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.8000	1.00	14.80	
033		06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.3400	1.00	12.34	
033		06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.9700	1.00	20.97	
033		06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.4600	1.00	17.46	
033		06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.5500	1.00	14.55	
033		06/14/18	OG-906277	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7400	1.00	24.74	
033			OG-906277							Purchase Order Total		268.88	
033	OC-15000	06/14/18	OG-906279	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.0700	1.00	115.07	
033		06/14/18	OG-906279	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.6400	1.00	22.64	
033		06/14/18	OG-906279	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.8600	1.00	18.86	
033		06/14/18	OG-906279	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.0700	1.00	32.07	
033			OG-906279							Purchase Order Total		188.64	
033	OC-15000	06/14/18	OG-908661	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4500.0000	1.00	4,500.00	
033	OC-15000		OG-908661							Purchase Order Total		4,500.00	
033	OC-15000	06/14/18	OG-909220	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3060.0000	1.00	3,060.00	
033		06/14/18	OG-909220	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
033		06/14/18	OG-909220	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.0000	1.00	340.00	
033			OG-909220							Purchase Order Total		4,250.00	
033	OC-15000	06/14/18	OG-909225	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.0000	1.00	68.00	

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033		06/14/18	OG-909225	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
033			OG-909225							Purchase Order Total		918.00	
033	OC-15000	06/14/18	OG-909227	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2550.0000	1.00	2,550.00	
033		06/14/18	OG-909227	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1530.0000	1.00	1,530.00	
033		06/14/18	OG-909227	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.0000	1.00	272.00	
033			OG-909227							Purchase Order Total		4,352.00	
033	OC-15000	06/14/18	OG-909231	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1360.0000	1.00	1,360.00	
033		06/14/18	OG-909231	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
033		06/14/18	OG-909231	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2720.0000	1.00	2,720.00	
033		06/14/18	OG-909231	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.0000	1.00	544.00	
033		06/14/18	OG-909231	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.0000	1.00	340.00	
033			OG-909231							Purchase Order Total		5,814.00	
033	OC-15000	06/14/18	OG-909237	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.0000	1.00	340.00	
033		06/14/18	OG-909237	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
033		06/14/18	OG-909237	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.0000	1.00	340.00	
033		06/14/18	OG-909237	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
033		06/14/18	OG-909237	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
033			OG-909237							Purchase Order Total		1,870.00	
033	OC-15000	06/14/18	OG-909243	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2550.0000	1.00	2,550.00	
033		06/14/18	OG-909243	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.0000	1.00	204.00	
033		06/14/18	OG-909243	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.0000	1.00	680.00	

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033			OG-909243							Purchase Order Total		3,434.00	
033	OC-15000	06/14/18	OG-909247	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
033		06/14/18	OG-909247	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
033		06/14/18	OG-909247	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
033			OG-909247							Purchase Order Total		1,190.00	
033	OC-15000	06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2040.0000	1.00	2,040.00	
033		06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1020.0000	1.00	1,020.00	
033		06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.0000	1.00	102.00	
033		06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.0000	1.00	136.00	
033		06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.0000	1.00	170.00	
033		06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.0000	1.00	136.00	
033		06/14/18	OG-909251	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3060.0000	1.00	3,060.00	
033			OG-909251							Purchase Order Total		6,664.00	
033	OC-15000	06/14/18	OG-909252	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	986.0000	1.00	986.00	
033		06/14/18	OG-909252	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0000	1.00	34.00	
033		06/14/18	OG-909252	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.0000	1.00	340.00	
033		06/14/18	OG-909252	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.0000	1.00	136.00	
033			OG-909252							Purchase Order Total		1,496.00	
033	OC-15000	06/14/18	OG-909254	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.0000	1.00	510.00	
033		06/14/18	OG-909254	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.0000	1.00	204.00	
033		06/14/18	OG-909254	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	578.0000	1.00	578.00	
033		06/14/18	OG-909254	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	510.0000	1.00	510.00	

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			OG-909254			LINCOLN - PU							
			Purchase Order Total										1,802.00
033	OC-15000	06/14/18	OG-909258	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	918.0000	1.00	918.00	
033		06/14/18	OG-909258	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.0000	1.00	680.00	
033		06/14/18	OG-909258	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.0000	1.00	272.00	
033		06/14/18	OG-909258	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	680.0000	1.00	680.00	
			OG-909258										
			Purchase Order Total										2,550.00
033	OC-15000	06/14/18	OG-909465	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
			OG-909465										
			Purchase Order Total										180.00
033	OC-15000	06/14/18	OG-909469	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
033		06/14/18	OG-909469	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
			OG-909469										
			Purchase Order Total										126.00
033	OC-15000	06/14/18	OG-909473	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.0000	1.00	432.00	
033		06/14/18	OG-909473	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.0000	1.00	324.00	
033		06/14/18	OG-909473	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.0000	1.00	54.00	
			OG-909473										
			Purchase Order Total										810.00
033	OC-15000	06/14/18	OG-909475	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	360.0000	1.00	360.00	
033		06/14/18	OG-909475	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.0000	1.00	144.00	
			OG-909475										
			Purchase Order Total										504.00
033	OC-15000	06/14/18	OG-909486	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.0000	1.00	180.00	
033		06/14/18	OG-909486	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.0000	1.00	144.00	
			OG-909486										
			Purchase Order Total										324.00
033	OC-15000	06/14/18	OG-909489	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.0000	1.00	108.00	
			OG-909489										
			Purchase Order Total										108.00

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033	OC-15000	06/14/18	OG-909499	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
033	OC-15000		OG-909499							Purchase Order Total		90.00	
033	OC-15000	06/14/18	OG-909501	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1170.0000	1.00	1,170.00	
033		06/14/18	OG-909501	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
033		06/14/18	OG-909501	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.0000	1.00	144.00	
033			OG-909501							Purchase Order Total		1,350.00	
033	OC-15000	06/14/18	OG-909502	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
033		06/14/18	OG-909502	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.0000	1.00	72.00	
033			OG-909502							Purchase Order Total		162.00	
033	OC-15000	06/14/18	OG-909504	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
033		06/14/18	OG-909504	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.0000	1.00	108.00	
033		06/14/18	OG-909504	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
033			OG-909504							Purchase Order Total		288.00	
033	OC-15000	06/14/18	OG-909505	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0000	1.00	18.00	
033	OC-15000		OG-909505							Purchase Order Total		18.00	
033	OC-15000	06/14/18	OG-913311	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4673.1400	1.00	4,673.14	
033	OC-15000		OG-913311							Purchase Order Total		4,673.14	
033	OC-15000	06/14/18	OG-916438	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2649.9500	1.00	2,649.95	
033	OC-15000	06/14/18	OG-916438	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15999.6800	1.00	15,999.68	
033	OC-15000	06/14/18	OG-916438	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5999.8800	1.00	5,999.88	
033	OC-15000		OG-916438							Purchase Order Total		24,649.51	
033	OC-15000	06/14/18	OG-916440	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25439.5200	1.00	25,439.52	
033	OC-15000		OG-916440							Purchase Order Total		25,439.52	
033	OC-15000	06/14/18	OG-916445	05/28/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	6359.8800	1.00	6,359.88	

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						LINCOLN - PU							
033	OC-15000	06/14/18	OG-916445	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	743.6400	1.00	743.64	
033	OC-15000	06/14/18	OG-916445	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2330.1600	1.00	2,330.16	
033	OC-15000		OG-916445							Purchase Order Total		9,433.68	
033	OC-15000	06/14/18	OG-916447	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6999.9000	1.00	6,999.90	
033	OC-15000	06/14/18	OG-916447	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7499.8500	1.00	7,499.85	
033	OC-15000		OG-916447							Purchase Order Total		14,499.75	
033	OC-15000	06/14/18	OG-916449	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.9600	1.00	1,999.96	
033	OC-15000		OG-916449							Purchase Order Total		1,999.96	
033	OC-15000	06/14/18	OG-916452	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2099.9700	1.00	2,099.97	
033	OC-15000	06/14/18	OG-916452	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	499.9900	1.00	499.99	
033	OC-15000	06/14/18	OG-916452	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8738.1000	1.00	8,738.10	
033	OC-15000		OG-916452							Purchase Order Total		11,338.06	
033	OC-15000	06/14/18	OG-917660	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5100.0000	1.00	5,100.00	
033	OC-15000		OG-917660							Purchase Order Total		5,100.00	
033	OC-15000	06/14/18	OG-918438	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2649.9500	1.00	2,649.95	
033	OC-15000	06/14/18	OG-918438	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15999.6800	1.00	15,999.68	
033	OC-15000	06/14/18	OG-918438	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5999.8800	1.00	5,999.88	
033	OC-15000		OG-918438							Purchase Order Total		24,649.51	
033	OC-15000	06/14/18	OG-918473	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25439.5200	1.00	25,439.52	
033	OC-15000		OG-918473							Purchase Order Total		25,439.52	
033	OC-15000	06/14/18	OG-918479	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6359.8800	1.00	6,359.88	
033	OC-15000	06/14/18	OG-918479	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	743.6400	1.00	743.64	
033	OC-15000	06/14/18	OG-918479	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2330.1600	1.00	2,330.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			9,433.68	
033	OC-15000	06/14/18	OG-918479	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6999.9000	1.00	6,999.90	
033	OC-15000	06/14/18	OG-918483	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7499.8500	1.00	7,499.85	
									Purchase Order Total			14,499.75	
033	OC-15000	06/14/18	OG-918485	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1999.9600	1.00	1,999.96	
									Purchase Order Total			1,999.96	
033	OC-15000	06/14/18	OG-918488	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2099.9700	1.00	2,099.97	
033	OC-15000	06/14/18	OG-918488	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	499.9900	1.00	499.99	
033	OC-15000	06/14/18	OG-918488	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8738.1000	1.00	8,738.10	
									Purchase Order Total			11,338.06	
033	OC-15000	06/14/18	OG-919392	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6359.8800	1.00	6,359.88	
033	OC-15000	06/14/18	OG-919392	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	743.6400	1.00	743.64	
033	OC-15000	06/14/18	OG-919392	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2330.1600	1.00	2,330.16	
									Purchase Order Total			9,433.68	
033	OC-15032	10/22/18	OG-905888	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	650.0000	1.00	650.00	
									Purchase Order Total			650.00	
033	OC-15032	10/22/18	OG-905888	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	100.6500	1.00	100.65	
033	OC-15032	10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	183.0000	1.00	183.00	
033	OC-15032	10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.5000	1.00	91.50	
033	OC-15032	10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.6000	1.00	36.60	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.8000	1.00	19.80	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.5000	1.00	16.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	28.0500	1.00	28.05	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.0000	1.00	36.00	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.0000	1.00	30.00	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	51.0000	1.00	51.00	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	15.0000	1.00	15.00	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.5000	1.00	25.50	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.0000	1.00	6.00	
033		10/22/18	OG-905902	04/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033			OG-905902							Purchase Order Total		675.00	
033	OC-15032	10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	102.4800	1.00	102.48	
033	OC-15032	10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033		10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.1600	1.00	20.16	
033		10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.8000	1.00	16.80	
033		10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	28.5600	1.00	28.56	
033		10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.6400	1.00	2.64	
033		10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-916889	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.7400	1.00	3.74	
033			OG-916889							Purchase Order Total		190.00	
033	OC-15032	10/22/18	OG-916911	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.6000	1.00	36.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-916911	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.2000	1.00	7.20	
033		10/22/18	OG-916911	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.0000	1.00	6.00	
033		10/22/18	OG-916911	05/29/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.2000	1.00	10.20	
033			OG-916911							Purchase Order Total		60.00	
033	OC-15032	10/22/18	OG-919821	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	139.0800	1.00	139.08	
033		10/22/18	OG-919821	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.3600	1.00	27.36	
033		10/22/18	OG-919821	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	22.8000	1.00	22.80	
033		10/22/18	OG-919821	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	38.7600	1.00	38.76	
033			OG-919821							Purchase Order Total		228.00	
033	OC-15032	10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	115.9000	1.00	115.90	
033	OC-15032	10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.4200	1.00	13.42	
033		10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	22.8000	1.00	22.80	
033		10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.0000	1.00	19.00	
033		10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	32.3000	1.00	32.30	
033		10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.6400	1.00	2.64	
033		10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.2000	1.00	2.20	
033		10/22/18	OG-919885	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.7400	1.00	3.74	
033			OG-919885							Purchase Order Total		212.00	
033	OC-15032	10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.1500	1.00	70.15	
033	OC-15032	10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0500	1.00	3.05	
033	OC-15032	10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	70.1500	1.00	70.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3.0500	1.00	3.05	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.5000	1.00	11.50	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.5500	1.00	19.55	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	.6000	1.00	.60	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	.5000	1.00	.50	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	.8500	1.00	.85	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.8000	1.00	13.80	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.5000	1.00	11.50	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.5500	1.00	19.55	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	.6000	1.00	.60	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	.5000	1.00	.50	
033		10/22/18	OG-919946	06/07/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	.8500	1.00	.85	
033			OG-919946						Purchase Order Total			240.00	
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	3/4 TON CREW CAB 4X4	1.0000	39,993.00	39,993.00	SW
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FOG LIGHTS	1.0000	1,395.00	1,395.00	SW
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	BUCKET TYPE SEATS	1.0000	1,095.00	1,095.00	SW
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	RIGHT AND LEFT TELESCOPIC	1.0000	265.00	265.00	SW
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	CARGO LIGHT	1.0000	95.00	95.00	SW
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD	070	48	STANDARD PAINT	1.0000	0.		SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN MERCURY							
033	OC-15037	10/05/18	OU-922534	06/18/19	503856	ANDERSON FORD	070	48	HD RUBBERIZED SPRAY	1.0000	550.00	550.00	SW
						LINCOLN MERCURY			IN BED				
033	OC-15037		OU-922534							Purchase Order Total		43,678.00	
033	OC-15063	11/14/18	OG-904565	04/08/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	4495.0000	1.00	4,495.00	
033	OC-15063		OG-904565							Purchase Order Total		4,495.00	
033	OC-15063	11/14/18	OG-904772	04/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	4995.0000	1.00	4,995.00	
033		11/14/18	OG-904772	04/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	4995.0000	1.00	4,995.00	
033			OG-904772							Purchase Order Total		9,990.00	
033	OC-15069	12/07/18	OG-912724	05/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	5091.4400	1.00	5,091.44	
033	OC-15069		OG-912724							Purchase Order Total		5,091.44	
033	OC-15143	04/02/19	OG-909944	04/30/19	2578007	ADAPT PHARMA INC	269	28	NARCAN 4MG NASAL SPRAY	36.6000	75.00	2,745.00	SW
033		04/02/19	OG-909944	04/30/19	2578007	ADAPT PHARMA INC	269	28	NARCAN 4MG NASAL SPRAY	7.2000	75.00	540.00	
033		04/02/19	OG-909944	04/30/19	2578007	ADAPT PHARMA INC	269	28	NARCAN 4MG NASAL SPRAY	6.0000	75.00	450.00	
033		04/02/19	OG-909944	04/30/19	2578007	ADAPT PHARMA INC	269	28	NARCAN 4MG NASAL SPRAY	10.2000	75.00	765.00	
033			OG-909944							Purchase Order Total		4,500.00	
033	OC-15146	04/05/19	OG-916843	05/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	1451.8800	1.00	1,451.88	SW
033	OC-15146	04/05/19	OG-916843	05/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
033	OC-15146	04/05/19	OG-916843	05/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	SW
033	OC-15146	04/05/19	OG-916843	05/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	1.6000	1.00	1.60	SW
033	OC-15146	04/05/19	OG-916843	05/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	3.2100	1.00	3.21	SW
033	OC-15146	04/05/19	OG-916843	05/29/19	538629	NEBRASKALAND TIRE, NORTH PLATT	863	00	TIRES, TUBES AND SERVICES	4.0000	1.00	4.00	SW
033	OC-15146		OG-916843							Purchase Order Total		1,580.69	
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	804.6600	1.00	804.66	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	19.5000	1.00	19.50	SW
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	52.5000	1.00	52.50	SW
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	15.0000	1.00	15.00	SW
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	6.0000	1.00	6.00	SW
033	OC-15146	04/05/19	OG-916854	05/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, TUBES AND SERVICES	48.0000	1.00	48.00	SW
033	OC-15146		OG-916854						Purchase Order Total			966.66	
033	OC-15146	04/05/19	OG-922944	06/20/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	795.7200	1.00	795.72	SW
033	OC-15146	04/05/19	OG-922944	06/20/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	3.0000	1.00	3.00	SW
033	OC-15146	04/05/19	OG-922944	06/20/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	75.0000	1.00	75.00	SW
033	OC-15146	04/05/19	OG-922944	06/20/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	36.0000	1.00	36.00	SW
033	OC-15146		OG-922944						Purchase Order Total			909.72	
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ELECTROFISHING BOAT HULL	1.0000	9,520.00	9,520.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ADDITIONAL COMPONENTS	1.0000	13,410.00	13,410.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	OUTBOARD MOTOR INSTALLATION	1.0000	7,230.00	7,230.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ELECTROFISHING COMPONENT	1.0000	7,655.00	7,655.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	CUSTOM TRAILER	1.0000	5,250.00	5,250.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ELECTRICAL WIRING	1.0000	2,500.00	2,500.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	98	DELIVERY COST	1.0000	1,355.00	1,355.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ELECTROFISHING BOAT HULL	1.0000	9,520.00	9,520.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ADDITIONAL COMPONENTS	1.0000	13,410.00	13,410.00	SOL

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	OUTBOARD MOTOR INSTALLATION	1.0000	7,230.00	7,230.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ELECTROFISHING COMPONENT	1.0000	7,655.00	7,655.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	CUSTOM TRAILER	1.0000	5,250.00	5,250.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	FOLDABLE TONGUE ON TRAILER	1.0000	200.00	200.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	98	ELECTRICAL WIRING	1.0000	2,500.00	2,500.00	SOL
033	OF-6022	02/11/19	OP-903472	04/03/19	4089307	OQUAWKA BOATS & FABRICATION IN	120	98	DELIVERY COST	1.0000	1,355.00	1,355.00	SOL
033	OF-6022		OP-903472						Purchase Order Total			94,040.00	
033	OF-6039	03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	G&P
033	OF-6039	03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	DELIVERY - OPTIONAL	1.0000	0.00		G&P
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	TRAILER MOUNTED HOT WATER	1.0000	6,590.00	6,590.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
033		03/06/19	OP-922867	06/19/19	500080	HOTSY EQUIPMENT CO -	545	26	5X8 TRAILERS	1.0000	1,490.00	1,490.00	
						PURCHASE							
033			OP-922867							Purchase Order Total		56,560.00	
033	OF-6083	04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	234.0000	18.00	4,212.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	113176.3500	1.00	113,176.35	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	320.0000	18.00	5,760.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	470.0000	18.00	8,460.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	600.0000	18.00	10,800.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	790.0000	18.00	14,220.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	974.0000	18.00	17,532.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	469.0000	18.00	8,442.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	559.0000	18.00	10,062.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	282.0000	18.00	5,076.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	158.0000	18.00	2,844.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	427.0000	18.00	7,686.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	421.0000	18.00	7,578.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	878.0000	18.00	15,804.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	160.0000	18.00	2,880.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	450.0000	18.00	8,100.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	198.0000	18.00	3,564.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	133.0000	18.00	2,394.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	182.0000	18.00	3,276.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	267.0000	18.00	4,806.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	341.0000	18.00	6,138.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	449.0000	18.00	8,082.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	552.0000	18.00	9,936.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	267.0000	18.00	4,806.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	318.0000	18.00	5,724.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	160.0000	18.00	2,880.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	90.0000	18.00	1,620.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	243.0000	18.00	4,374.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	239.0000	18.00	4,302.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	499.0000	18.00	8,982.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	91.0000	18.00	1,638.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	256.0000	18.00	4,608.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	113.0000	18.00	2,034.00	
033		04/23/19	OP-921337	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	37725.4500	1.00	37,725.45	
033			OP-921337							Purchase Order Total		359,521.80	
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	320.0000	18.00	5,760.00	
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	470.0000	18.00	8,460.00	
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	600.0000	18.00	10,800.00	
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ADULT ROOSTER PHEASANTS	790.0000	18.00	14,220.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	974.0000	18.00	17,532.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	469.0000	18.00	8,442.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	559.0000	18.00	10,062.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	282.0000	18.00	5,076.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	158.0000	18.00	2,844.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	427.0000	18.00	7,686.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	421.0000	18.00	7,578.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	878.0000	18.00	15,804.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	160.0000	18.00	2,880.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	450.0000	18.00	8,100.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	198.0000	18.00	3,564.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	133.0000	18.00	2,394.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	182.0000	18.00	3,276.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	267.0000	18.00	4,806.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	341.0000	18.00	6,138.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	449.0000	18.00	8,082.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	552.0000	18.00	9,936.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	267.0000	18.00	4,806.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	318.0000	18.00	5,724.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	160.0000	18.00	2,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	90.0000	18.00	1,620.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	243.0000	18.00	4,374.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	239.0000	18.00	4,302.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	499.0000	18.00	8,982.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	91.0000	18.00	1,638.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	256.0000	18.00	4,608.00	
						FARM & HATC			PHEASANTS				
033	OF-6083	04/23/19	OP-921363	06/13/19	2278502	DOUBLE BARREL GAME	040	07	ADULT ROOSTER	113.0000	18.00	2,034.00	
						FARM & HATC			PHEASANTS				
033	OF-6083		OP-921363							Purchase Order Total		204,408.00	
033	OO-100422	04/03/19	ZO-903690	04/04/19	2169829	BOOM CONCRETE INC	155	12	BOOM'S CLOVERMIST	1.0000	26,415.44	26,415.44	DPA
									DOUBLE VAULT				
033	OO-100422		ZO-903690							Purchase Order Total		26,415.44	
033	OO-100534	04/10/19	ZO-905468	04/11/19	538181	NMC INC - ALL	760	90	VIBRATORY ROLLER	1.0000	43,525.00	43,525.00	DPA
						PAYMENTS							
033	OO-100534		ZO-905468							Purchase Order Total		43,525.00	
033	OO-100536	04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MID U041CP6010	26.0000	106.00	2,756.00	
033	OO-100536	04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MIDU075CP6010	43.0000	132.00	5,676.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MID U041CP6010	19.0000	106.00	2,014.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MID U041CP6010	5.0000	106.00	530.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MID U041CP6010	143.0000	106.00	15,158.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MIDU075CP6010	26.0000	132.00	3,432.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MID U041CP6010	24.0000	106.00	2,544.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MID U041CP6010	65.0000	106.00	6,890.00	
033		04/10/19	ZO-905319	04/10/19	1883270	ECHO GROUP INC	285	00	MIDU075CP6010	16.0000	132.00	2,112.00	
033			ZO-905319							Purchase Order Total		41,112.00	
033	OO-100537	04/10/19	ZO-908381	04/22/19	1311239	BIZCHAIR COM	420	08	BANQUET CHAIRS	125.0000	21.99	2,748.75	DPA
033	OO-100537		ZO-908381							Purchase Order Total		2,748.75	
033	OO-100842	05/07/19	ZO-911631	05/07/19	1164823	WW GRAINGER INC -	420	68	SET,QUEEN	3.0000	529.99	1,589.97	DPA
						LINCOLN - PU			80"LX60"WX20"				
033	OO-100842		ZO-911631							Purchase Order Total		1,589.97	
033	OO-101082	05/24/19	ZO-917087	05/29/19	1669210	WADE MORGAN HUNTING	680	52	RUGER AMERICAN 22	1.0000	315.00	315.00	DPA
						FISHING &			MAG RIFLE				

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033	OO-101266	06/07/19	ZO-919911	06/07/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	PULSAR PLUS CHLORINE BRIQUETTE	175.0000	119.65	20,938.75	DPA
033	OO-101266		ZO-919911						Purchase Order Total			27,111.07	
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	BOAT	1.0000	9,714.92	9,714.92	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SIDE DRAINS	1.0000	171.56	171.56	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SPLASHWELL	1.0000	281.27	281.27	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SIDE CONSOLE	1.0000	382.01	382.01	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	STEERING	1.0000	382.01	382.01	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	12 VOLT	1.0000	52.86	52.86	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	FUEL TANK	1.0000	825.14	825.14	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	RUNNING LIGHTS	1.0000	210.46	210.46	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	BILGE	1.0000	151.61	151.61	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	FLOOR	1.0000	1,078.00	1,078.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	VEE NOSE	1.0000	465.00	465.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SMOOTH INTERIOR SIDES	1.0000	965.00	965.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SQ GUNNELS	1.0000	985.00	985.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	5' DECK	1.0000	380.00	380.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	4" FOAM AND BUILT UP FLOOR	1.0000	1,265.00	1,265.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SEAT BOX	2.0000	312.50	625.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	BOLT ON SPLASH GUARDS	1.0000	695.00	695.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	MARINE BATTERY AND BOX	1.0000	145.00	145.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO -	998	94	TIE DOWNS	1.0000	30.00	30.00	DPA

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						PURCHASING							
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	3/16 SIDES	1.0000	1,025.00	1,025.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	TRAILER	1.0000	4,664.65	4,664.65	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	TRAILER CUSTOMIZATION	1.0000	815.40	815.40	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	MERCURY 90 EFI 4 STROKE POWER	1.0000	10,315.00	10,315.00	DPA
033	OO-101277	06/07/19	ZO-920013	06/10/19	505259	CLARK BOAT CO - PURCHASING	998	94	SHIPPING	1.0000	689.70	689.70	DPA
033	OO-101277		ZO-920013							Purchase Order Total		36,314.59	
033	OQ-5900	07/09/18	OP-920835	06/12/19	1375403	CABELAS RETAIL INC, LAVISTA	120	00	TRACKER 1648AWL BOAT AND	1.0000	3,724.00	3,724.00	
033		07/09/18	OP-920835	06/12/19	1375403	CABELAS RETAIL INC, LAVISTA	120	98	FREIGHT	25.0000	1.00	25.00	
033		07/09/18	OP-920835	06/12/19	1375403	CABELAS RETAIL INC, LAVISTA	120	90	TRAILSTAR TXXU1648P TRAILER	1.0000	1,295.00	1,295.00	
033			OP-920835							Purchase Order Total		5,044.00	
033	OQ-6045	03/18/19	OP-903290	04/03/19	616002	MID PLAINS EQUIPMENT INC - PO'	070	84	7 FOOT X 14 FOOT TANDEM AXLE	1.0000	6,368.00	6,368.00	
033	OQ-6045		OP-903290							Purchase Order Total		6,368.00	
033	OQ-6053	03/25/19	OP-905829	04/12/19	526323	HERITAGE SEED COMPANY INC - PU	790	20	SWITCHGRASS SEED	150.0000	4.15	622.50	
033	OQ-6053	03/25/19	OP-905829	04/12/19	526323	HERITAGE SEED COMPANY INC - PU	790	20	SIDEOATS GRAMA SEED	150.0000	6.95	1,042.50	
033	OQ-6053	03/25/19	OP-905829	04/12/19	526323	HERITAGE SEED COMPANY INC - PU	790	20	PRAIRIE SANDREED SEED	25.0000	29.15	728.75	
033	OQ-6053	03/25/19	OP-905829	04/12/19	526323	HERITAGE SEED COMPANY INC - PU	790	20	GREEN NEEDLEGRASS SEED	100.0000	8.85	885.00	
033	OQ-6053	03/25/19	OP-905829	04/12/19	526323	HERITAGE SEED COMPANY INC - PU	790	20	PURPLE PRAIRIE CLOVER SEED	50.0000	33.30	1,665.00	
033	OQ-6053	03/25/19	OP-905829	04/12/19	526323	HERITAGE SEED COMPANY INC - PU	790	20	OAT SEED	30.0000	17.00	510.00	
033	OQ-6053		OP-905829							Purchase Order Total		5,453.75	
033	OQ-6057	04/01/19	OP-906545	04/16/19	2349097	RYANS WELDING LLC	070	66	28' FLATBED TRIPLE AXLE	1.0000	10,528.00	10,528.00	
033	OQ-6057		OP-906545							Purchase Order Total		10,528.00	
033	OQ-6058	04/01/19	OP-920020	06/10/19	3149974	1ST DIRECT PRODUCTS	120	24	FOUR SEATER PADDLE	1.0000	2,907.67	2,907.67	

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033		04/01/19	OP-920020	06/10/19	3149974	LLC 1ST DIRECT PRODUCTS	120	24	BOAT FOUR SEATER PADDLE	1.0000	2,907.67	2,907.67	
033		04/01/19	OP-920020	06/10/19	3149974	LLC 1ST DIRECT PRODUCTS	120	24	BOAT FOUR SEATER PADDLE	1.0000	2,907.67	2,907.67	
033			OP-920020										
033	OQ-6059	04/01/19	OP-912541	05/09/19	541642	AGRIVISION EQUIPMENT GROUP LLC	020	33	18' FIELD CULTIVATOR	1.0000	12,600.00	12,600.00	
033	OQ-6059		OP-912541										
033	OQ-6060	04/03/19	OP-910207	05/01/19	2891192	IEK LLC	285	39	84" BRUSH CUTTER	1.0000	7,629.19	7,629.19	
033	OQ-6060		OP-910207										
033	OQ-6061	04/03/19	OP-911994	05/08/19	506777	FYR TEK INC	765	35	SLIP IN FIRE-FIGHTING UNIT	1.0000	16,467.15	16,467.15	
033	OQ-6061		OP-911994										
033	OQ-6062	04/03/19	OP-912004	05/08/19	1309754	DANKO EMERGENCY EQUIPMENT CO -	765	35	SLIP IN FIRE-FIGHTING UNIT	1.0000	15,863.00	15,863.00	
033	OQ-6062		OP-912004										
033	OQ-6063	04/05/19	OP-919968	06/07/19	3149619	SNOW GROOMERS INC	515	56	SNOW GROOMER	1.0000	2,899.90	2,899.90	
033	OQ-6063	04/05/19	OP-919968	06/07/19	3149619	SNOW GROOMERS INC	515	56	TRAKOR WITH COUPLER, WING SET	2.0000	950.02	1,900.04	
033		04/05/19	OP-919968	06/07/19	3149619	SNOW GROOMERS INC	515	98	SHIPPING	587.5600	1.00	587.56	
033			OP-919968										
033	OQ-6066	04/08/19	OP-910002	04/30/19	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	00	DOUBLE PANE WINDOWS	3.0000	1,914.43	5,743.30	
033	OQ-6066		OP-910002										
033	OQ-6067	04/09/19	OP-914593	05/17/19	1419428	TYS OUTDOOR POWER & SERVICE -	515	56	ZERO TURNING RADIUS MOWER WITH	1.0000	9,915.24	9,915.24	
033	OQ-6067		OP-914593										
033	OQ-6068	04/09/19	OP-915956	05/23/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	39	3 POINT MOUNTED NO-TILL	1.0000	10,945.00	10,945.00	
033	OQ-6068		OP-915956										
033	OQ-6069	04/09/19	OP-912113	05/08/19	1990949	SEIDEL & SONS TRUCK SALES LLC	070	69	26' FLATBED TRIPLE AXLE LOW	1.0000	11,570.00	11,570.00	
033	OQ-6069		OP-912113										
033	OQ-6074	04/10/19	OP-916219	05/24/19	2373552	ACTION FLAG CO	350	70	30' X 60' AMERICAN FLAG	6.0000	921.00	5,526.00	
033	OQ-6074		OP-916219										
033	OQ-6081	04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	GLYPHOSATE	26.2500	23.72	622.65	

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033	OQ-6081	04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	MILESTONE	15.0000	374.27	5,614.05	
033	OQ-6081	04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	CROP OIL	15.0000	12.28	184.20	
033	OQ-6081	04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	2 4-D AMINE	7.5000	13.98	104.85	
033	OQ-6081	04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	GRAZON NEXT HL	15.0000	55.40	831.00	
033		04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	GLYPHOSATE	8.7500	23.72	207.55	
033		04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	MILESTONE	5.0000	374.27	1,871.35	
033		04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	CROP OIL	5.0000	12.28	61.40	
033		04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	2 4-D AMINE	2.5000	13.98	34.95	
033		04/23/19	OP-911451	05/06/19	3572878	TROTTER GRAIN & FERTILILZER, S	190	36	GLYPHOSATE	5.0000	55.40	277.00	
033			OP-911451							Purchase Order Total		9,809.00	
033	OQ-6089	05/13/19	OP-918457	06/04/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	AQUA MAGIC 15 GAL DRUM USA	14.0000	133.00	1,862.00	
033	OQ-6089	05/13/19	OP-918457	06/04/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	AQUA MAGIC 15 GAL DRUM USA	4.0000	109.10	436.40	
033	OQ-6089	05/13/19	OP-918457	06/04/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	CLEAR RERSULT CHLORINE 1" TAB	7.0000	182.00	1,274.00	
033	OQ-6089	05/13/19	OP-918457	06/04/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	CLEAR RERSULT CHLORINE 1" TAB	6.0000	149.41	896.46	
033	OQ-6089	05/13/19	OP-918457	06/04/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	PULSAR POWER SHOCK #25	12.0000	96.70	1,160.40	
033		05/13/19	OP-918457	06/04/19	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	HAV CHLOR TAB 1" 10LB	15.0000	29.88	448.20	
033			OP-918457							Purchase Order Total		6,077.46	
033	OQ-6091	05/13/19	OP-918449	06/04/19	502177	ARNOLD POOL CO	885	40	SODA ASH - 50 LB. BAGS	2.0000	47.00	94.00	
033	OQ-6091		OP-918449							Purchase Order Total		94.00	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	MILESTONE HERBICIDE	40.0000	70.75	2,830.00	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	DERXEL DICAMBA	5.0000	33.89	169.45	

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033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	BRAWL II	5.0000	51.40	257.00	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	MSM 60	128.0000	2.07	264.96	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	VASTLAN HERBICIDE	5.0000	77.50	387.50	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	IMITATOR AQUATIZ - DREXEL	10.0000	15.54	155.40	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	SUPER MARKING DYE	5.0000	26.25	131.25	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	BREWER 90-10	10.0000	9.88	98.80	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	GARDIAN PLUS	10.0000	5.91	59.10	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	OUTRIDER HERBICIDE	200.0000	13.89	2,778.00	
033	OQ-6095	05/20/19	OP-920346	06/10/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	675	90	CORNBELT DEFOAMER	5.0000	28.96	144.80	
033	OQ-6095		OP-920346						Purchase Order Total			7,276.26	
033	OR-100070	03/07/19	OP-903978	04/05/19	1157046	KELLYS CARPET OMAHA	360	30	NEW CARPETING FOR 13 SINGLE	12025.0000	1.00	12,025.00	
033	OR-100070		OP-903978						Purchase Order Total			12,025.00	
033	OR-100223	03/20/19	OP-902627	04/01/19	506755	AMERIPRIDE LINEN & APPAREL SER	200	30	FISHING INSTRUCTOR HATS	320.0000	10.18	3,257.60	
033	OR-100223	03/20/19	OP-902627	04/01/19	506755	AMERIPRIDE LINEN & APPAREL SER	200	98	SHIPPING & HANDLING	162.8800	1.00	162.88	
033	OR-100223		OP-902627						Purchase Order Total			3,420.48	
033	OR-100315	03/27/19	OP-919262	06/06/19	2359086	COUNTRY LOAD TRAILER SALES	998	94	DIAMOND C DUMP TRAILER	1.0000	8,695.00	8,695.00	
033	OR-100315		OP-919262						Purchase Order Total			8,695.00	
033	OR-100375	04/01/19	OP-910587	05/02/19	1862840	ALTEC INDUSTRIES INC	998	94	60'AEIRAL LIFT TRUCK	1.0000	207,506.00	207,506.00	
033	OR-100375		OP-910587						Purchase Order Total			207,506.00	
033	OR-100390	04/02/19	OP-902963	04/02/19	2577966	SIGNATURE PINS	037	78	1.25" SOFT ENAMEL LAPEL PINS	10000.0000	.66	6,600.00	
033	OR-100390		OP-902963						Purchase Order Total			6,600.00	
033	OR-100391	04/02/19	OP-902972	04/02/19	1259864	BIG RED FEEDS LLC	040	42	COTTONSEED PELLETS	8.0000	610.00	4,880.00	
033	OR-100391	04/02/19	OP-902972	04/02/19	1259864	BIG RED FEEDS LLC	040	42	COTTONSEED PELLETS	3.5000	650.00	2,275.00	
033	OR-100391	04/02/19	OP-902972	04/02/19	1259864	BIG RED FEEDS LLC	040	42	COTTONSEED PELLETS	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-100391		OP-902972							Purchase Order Total		7,755.00	
033	OR-100412	04/03/19	OP-903540	04/04/19	3578811	BRP US INC	120	58	EVINRUDE OUTBOARD MOTOR	1.0000	6,699.00	6,699.00	
033	OR-100412		OP-903540							Purchase Order Total		6,699.00	
033	OR-100413	04/03/19	OP-903537	04/04/19	3578811	BRP US INC	120	58	EVINRUDE 90HP BOAT MOTOR	1.0000	6,699.00	6,699.00	
033	OR-100413		OP-903537							Purchase Order Total		6,699.00	
033	OR-100434	04/04/19	OP-903613	04/04/19	2358825	IOWA PUMP WORKS INC	720	67	240V MODEL CORE WITH WIRED	4.0000	2,687.00	10,748.00	
033	OR-100434	04/04/19	OP-903613	04/04/19	2358825	IOWA PUMP WORKS INC	720	67	E/ONE TEMP ADAPTER KIT	4.0000	125.34	501.36	
033	OR-100434	04/04/19	OP-903613	04/04/19	2358825	IOWA PUMP WORKS INC	720	98	SHIPPING & HANDLING	650.0000	1.00	650.00	
033	OR-100434		OP-903613							Purchase Order Total		11,899.36	
033	OR-100501	04/09/19	OP-905009	04/10/19	2678316	OGALLALAAG SUPPLY LLC	330	13	RED BRAND BARBED WIRE	45.0000	68.25	3,071.25	
033	OR-100501	04/09/19	OP-905009	04/10/19	2678316	OGALLALAAG SUPPLY LLC	330	13	RED BRAND BARBLESS WIRE	15.0000	62.50	937.50	
033	OR-100501	04/09/19	OP-905009	04/10/19	2678316	OGALLALAAG SUPPLY LLC	330	13	CREOSOTE 3.5X6.5 LINE POSTS	1000.0000	9.00	9,000.00	
033	OR-100501	04/09/19	OP-905009	04/10/19	2678316	OGALLALAAG SUPPLY LLC	330	13	CREOSOTE 5X8 CORNER POSTS	100.0000	16.75	1,675.00	
033	OR-100501	04/09/19	OP-905009	04/10/19	2678316	OGALLALAAG SUPPLY LLC	330	13	1.5" STAPLES	250.0000	2.00	500.00	
033	OR-100501	04/09/19	OP-905009	04/10/19	2678316	OGALLALAAG SUPPLY LLC	330	13	#9 WIRE, 10# ROLLS	150.0000	1.85	277.50	
033	OR-100501		OP-905009							Purchase Order Total		15,461.25	
033	OR-100511	04/09/19	OP-905033	04/10/19	2525183	FRIES, CODY	040	70	GRAY GLELDING HORSE, 15.3 HH	1.0000	2,500.00	2,500.00	
033	OR-100511		OP-905033							Purchase Order Total		2,500.00	
033	OR-100513	04/09/19	OP-905025	04/10/19	523537	GERHOLD CONCRETE COMPANY INC,	750	70	22 CUBIC YARDS OF CONCRETE	22.0000	101.00	2,222.00	
033		04/09/19	OP-905025	04/10/19	523537	GERHOLD CONCRETE COMPANY INC,	750	70	GLENIUM ADMIXTURE	2.0000	11.80	23.60	
033			OP-905025							Purchase Order Total		2,245.60	
033	OR-100514	04/09/19	OP-905401	04/11/19	2304865	GLASS DOCTOR OF CENTRAL NE	909	37	WINDOWS 49 1/2 X 45 1/4	4.0000	669.99	2,679.96	
033	OR-100514		OP-905401							Purchase Order Total		2,679.96	
033	OR-100570	04/12/19	OP-905849	04/12/19	1959689	J & J MATERIALS	750	35	RIPRAP FOR THE COWBOY TRAIL	210.0000	43.50	9,135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/12/19	OP-905849	04/12/19	1959689	J & J MATERIALS	750	35	OVERAGE NOT COVERED ON PO	1.4000	43.51	60.91	
033			OP-905849							Purchase Order Total		9,195.91	
033	OR-100625	04/17/19	OP-907870	04/19/19	3796991	CXT INCORPORATED - PURCHASING	155	10	CHEYENNE FLUSH BUILDING	1.0000	90,000.00	90,000.00	
033		04/17/19	OP-907870	04/19/19	3796991	CXT INCORPORATED - PURCHASING	155	10	CHEYENNE FLUSH BUILDING	1.0000	137,124.85	137,124.85	
033		04/17/19	OP-907870	04/19/19	3796991	CXT INCORPORATED - PURCHASING	155	10	REDUCTION IN COST	1.0000	1,000.01-	1,000.01-	
033		04/17/19	OP-907870	04/19/19	3796991	CXT INCORPORATED - PURCHASING	155	10	REDUCTION IN COST	1.0000	1,500.02-	1,500.02-	
033			OP-907870							Purchase Order Total		224,624.82	
033	OR-100649	04/19/19	OP-909923	04/30/19	2629475	EMPEX PRODUCTIONS LIMITED	912	63	WAVE BREAKS PLUS FREIGHT	7.0000	3,235.00	22,645.00	
033	OR-100649	04/19/19	OP-909923	04/30/19	2629475	EMPEX PRODUCTIONS LIMITED	925	00	ENGINEERING	1.0000	1,045.00	1,045.00	
033	OR-100649		OP-909923							Purchase Order Total		23,690.00	
033	OR-100679	04/23/19	OP-908963	04/24/19	555384	WILMES DO IT BEST HARDWARE	485	22	P-MX-D MAXI-ROOTER	1.0000	2,489.50	2,489.50	
033	OR-100679		OP-908963							Purchase Order Total		2,489.50	
033	OR-100681	04/23/19	OP-908961	04/24/19	3260597	SEARS HOMETOWN	045	54	HOTPOINT ELECRC RNAGES 66492	5.0000	430.98	2,154.90	
033	OR-100681		OP-908961							Purchase Order Total		2,154.90	
033	OR-100813	05/03/19	OP-911039	05/03/19	3149941	GARY BACKHAUS GRAVEL LLC	750	77	SAND PLUS DELIVERY	735.0000	13.60	9,996.00	
033	OR-100813		OP-911039							Purchase Order Total		9,996.00	
033	OR-100829	05/06/19	OP-911367	05/06/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	35	CLASS C RIP RAP	350.0000	46.75	16,362.50	
033		05/06/19	OP-911367	05/06/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	35	CLASS C RIP RAP	1.2000	46.75	56.10	
033			OP-911367							Purchase Order Total		16,418.60	
033	OR-100830	05/06/19	OP-911373	05/06/19	534164	MARTIN MARIETTA MATERIALS INC	750	35	1-1/2" LIMESTONE, CRUSHER RUN	470.0000	15.55	7,308.50	
033		05/06/19	OP-911373	05/06/19	534164	MARTIN MARIETTA MATERIALS INC	750	35	1-1/2" LIMESTONE, CRUSHER RUN	3.6300	15.55	56.45	
033			OP-911373							Purchase Order Total		7,364.95	
033	OR-100831	05/06/19	OP-911381	05/06/19	534164	MARTIN MARIETTA MATERIALS INC	750	35	3" LIMESTONE, CRUSHER RUN	575.0000	15.55	8,941.25	
033		05/06/19	OP-911381	05/06/19	534164	MARTIN MARIETTA	750	35	3" LIMESTONE CLEAN	35.4200	19.45	688.92	

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						MATERIALS INC							
033			OP-911381							Purchase Order Total		9,630.17	
033	OR-100832	05/06/19	OP-911388	05/06/19	501269	CONTECH ENGINEERED SOLUTIONS -	210	00	MISCELLANIOUS CULVERTS & BANDS	1.0000	4,979.20	4,979.20	
033	OR-100832	05/06/19	OP-911388	05/06/19	501269	CONTECH ENGINEERED SOLUTIONS -	210	98	FREIGHT TO LINCOLN	410.8000	1.00	410.80	
033	OR-100832		OP-911388							Purchase Order Total		5,390.00	
033	OR-100857	05/07/19	OP-911765	05/07/19	2017808	PLAINS EQUIPMENT GROUP - NORTH	515	56	JOHN DEERE GR7SB ROCK/BRUSH	1.0000	3,972.04	3,972.04	
033	OR-100857		OP-911765							Purchase Order Total		3,972.04	
033	OR-100924	05/13/19	OP-913150	05/13/19	504288	KOHLER TRAILER SALES INC	060	06	12 FT UTILITY TRAILER	1.0000	2,289.92	2,289.92	
033	OR-100924		OP-913150							Purchase Order Total		2,289.92	
033	OR-100926	05/13/19	OP-919386	06/06/19	509583	AQUA CHEM INC	885	40	SODIUM HYPOCHLORITE (LIQUID)	7000.0000	1.60	11,200.00	
033	OR-100926	05/13/19	OP-919386	06/06/19	509583	AQUA CHEM INC	885	40	SODIUM HYPOCHLORITE (LIQUID)	360.0000	1.60	576.00	
033		05/13/19	OP-919386	06/06/19	509583	AQUA CHEM INC	885	40	SODIUM HYPOCHLORITE (LIQUID)	2370.0000	1.60	3,792.00	
033		05/13/19	OP-919386	06/06/19	509583	AQUA CHEM INC	885	40	SODIUM HYPOCHLORITE (LIQUID)	360.0000	1.60	576.00	
033			OP-919386							Purchase Order Total		16,144.00	
033	OR-100939	05/14/19	OP-913586	05/14/19	541992	PETSKA BACKHOE & PLUMBING	070	63	8'X12' UTV/ATV TRAILER	1.0000	1,678.00	1,678.00	
033		05/14/19	OP-913586	05/14/19	541992	PETSKA BACKHOE & PLUMBING	070	63	8.5'X12' UTV/ART TRAILER	1.0000	1,756.00	1,756.00	
033			OP-913586							Purchase Order Total		3,434.00	
033	OR-100970	05/16/19	OP-914420	05/16/19	2577966	SIGNATURE PINS	037	78	1.25" SOFT ENAMEL PINS	10000.0000	.66	6,600.00	
033	OR-100970		OP-914420							Purchase Order Total		6,600.00	
033	OR-100972	05/16/19	OP-918547	06/04/19	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	SUPER BUTT ARCHERY TARGET	20.0000	280.00	5,600.00	
033	OR-100972		OP-918547							Purchase Order Total		5,600.00	
033	OR-101092	05/28/19	OP-916583	05/28/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE	885	40	EATON SOFTSTART CONTROL	1.0000	4,334.24	4,334.24	
033		05/28/19	OP-916583	05/28/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE	885	98	SHIPPING	1.0000	19.93	19.93	
033			OP-916583							Purchase Order Total		4,354.17	
033	OR-101093	05/28/19	OP-916484	05/28/19	3260599	LIMMER, CHRISTINE E	040	70	KID MR KIT CARSON	1.0000	1,000.00	1,000.00	

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									AGE 11				
033	OR-101093	05/28/19	OP-916484	05/28/19	3260599	LIMMER, CHRISTINE E	040	70	DEXTER AGE 17	1.0000	800.00	800.00	
033	OR-101093	05/28/19	OP-916484	05/28/19	3260599	LIMMER, CHRISTINE E	520	62	2-SADDLES 17"ROPING AND	1.0000	500.00	500.00	
033	OR-101093		OP-916484							Purchase Order Total		2,300.00	
033	OR-101094	05/28/19	OP-916466	05/28/19	4048879	TROUTLODGE INC	385	30	TROUT EGGS	70000.0000	.03	1,925.00	
033	OR-101094	05/28/19	OP-916466	05/28/19	4048879	TROUTLODGE INC	385	30	SHIPPING	168.3500	1.00	168.35	
033	OR-101094		OP-916466							Purchase Order Total		2,093.35	
033	OR-101095	05/28/19	OP-916454	05/28/19	4048879	TROUTLODGE INC	385	30	TROUT EGGS	70.0000	27.50	1,925.00	
033	OR-101095	05/28/19	OP-916454	05/28/19	4048879	TROUTLODGE INC	385	30	SHIPPING	143.8600	1.00	143.86	
033	OR-101095		OP-916454							Purchase Order Total		2,068.86	
033	OR-101145	05/30/19	OP-919023	06/05/19	1787881	AMERICAN CASTING & MANUFACTURI	080	80	FLAT METAL SEALS FOR DEER	66000.0000	.07	4,356.00	
033		05/30/19	OP-919023	06/05/19	1787881	AMERICAN CASTING & MANUFACTURI	080	80	FLAT METAL SEALS FOR DEER	3168.0000	1.00	3,168.00	
033			OP-919023							Purchase Order Total		7,524.00	
033	OR-101222	06/05/19	OP-920017	06/10/19	504288	KOHLER TRAILER SALES INC	070	66	TRAILER FOR UTV	1.0000	1,994.62	1,994.62	
033	OR-101222		OP-920017							Purchase Order Total		1,994.62	
033	OR-101224	06/06/19	OP-919632	06/07/19	1968335	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	1.0000	2,868.73	2,868.73	
033	OR-101224		OP-919632							Purchase Order Total		2,868.73	
033	OR-101235	06/06/19	OP-919252	06/06/19	2359086	COUNTRY LOAD TRAILER SALES	998	94	2019 DIAMOND C TRAILER	1.0000	8,695.00	8,695.00	
033	OR-101235		OP-919252							Purchase Order Total		8,695.00	
033	OR-101250	06/06/19	OP-919391	06/06/19	1419420	EBERL PLUMBING & DRAIN INC	936	62	240 VOLT EXTREME GRINDER PUMP	1.0000	3,374.40	3,374.40	
033	OR-101250		OP-919391							Purchase Order Total		3,374.40	
033	OR-101260	06/06/19	OP-919618	06/07/19	3391539	KEO FISH FARMS	040	40	HYBRID STRIPED BASS	500000.0000	.01	2,500.00	
033	OR-101260	06/06/19	OP-919618	06/07/19	3391539	KEO FISH FARMS	040	40	SHIPPING	10.0000	15.00	150.00	
033	OR-101260		OP-919618							Purchase Order Total		2,650.00	
033	OR-101293	06/11/19	OP-920735	06/11/19	1126571	KELLYS CARPET & FURNITURE LLC	360	30	TEAR UP & INSTALL NEW CARPET	1.0000	22,625.75	22,625.75	
033		06/11/19	OP-920735	06/11/19	1126571	KELLYS CARPET & FURNITURE LLC	360	30	OVERRUN	1.0000	125.62	125.62	
033			OP-920735							Purchase Order Total		22,751.37	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHT BAR	.6100	762.75	465.28	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	1.2200	67.50	82.35	

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033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	1.2200	67.50	82.35	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	1.2200	27.00	32.94	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNTKIT	1.2200	27.00	32.94	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	100N SERIES COMPOSITE SPEAKER	.6100	135.45	82.62	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	SPEAKER BPKT KIT	.6100	51.75	31.57	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.6100	68.85	42.00	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.6100	68.85	42.00	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.6100	68.85	42.00	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOER 4" STUD MNT	.6100	68.85	42.00	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	400 SERIES 100 W ROTARY	.6100	424.35	258.85	
033	OR-101363	06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" D/G BLACK	1.2200	5.40	6.59	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHT BAR	.1200	762.75	91.53	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHT BAR	.1000	762.74	76.27	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR LIGHT BAR	.1700	762.75	129.67	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.2400	67.50	16.20	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.2000	67.50	13.50	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.3400	67.50	22.95	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.2400	67.50	16.20	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.2000	67.50	13.50	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR SHROUD KIT	.3400	67.50	22.95	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	.2400	27.00	6.48	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	.2000	27.00	5.40	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	.3400	27.00	9.18	

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033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	.2400	27.00	6.48	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	.2000	27.00	5.40	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	NFORCE INTERIOR MOUNT KIT	.3400	27.00	9.18	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	100N SERIES COMPOSITE SPEAKER	.1200	135.45	16.25	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	100N SERIES COMPOSITE SPEAKER	.1000	135.45	13.55	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	100N SERIES COMPOSITE SPEAKER	.1700	135.45	23.03	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	SPEAKER BPKT KIT	.1200	51.75	6.21	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	SPEAKER BPKT KIT	.1000	51.74	5.17	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	SPEAKER BPKT KIT	.1700	51.75	8.80	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.1200	68.85	8.26	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.1000	68.85	6.89	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.1700	68.85	11.70	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.1200	68.85	8.26	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.1000	68.85	6.89	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" QUICK MNT	.1700	68.85	11.70	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.1200	68.85	8.26	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.1000	68.85	6.89	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.1700	68.85	11.70	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.1200	68.85	8.26	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.1000	68.85	6.89	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" STUD MNT	.1700	68.85	11.70	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	400 SERIES 100 W ROTARY	.1200	424.35	50.92	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	400 SERIES 100 W ROTARY	.1000	424.35	42.44	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	400 SERIES 100 W ROTARY	.1700	424.35	72.14	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" D/G BLACK	.2400	5.39	1.29	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" D/G BLACK	.2000	5.40	1.08	
033		06/18/19	OP-923253	06/20/19	504323	SOUNDOFF SIGNAL	055	57	MPOWER 4" D/G BLACK	.3400	5.40	1.84	
033			OP-923253						Purchase Order Total			2,038.50	
033	O3-100571	04/12/19	Z8-905850	04/12/19	2449639	KLABENES CONSTRUCTION	750	35	PLACE RIPRAP ALONG RIVER	1.0000	5,200.00	5,200.00	
033	O3-100571		Z8-905850						Purchase Order Total			5,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-101096	05/28/19	Z8-917072	05/29/19	522587	FREMONT ELECTRIC INC	285	00	CHANGE OUT 5 CAMPER PEDESTALS	875.0000	1.00	875.00	
033		05/28/19	Z8-917072	05/29/19	522587	FREMONT ELECTRIC INC	285	00	CHANGE OUT 5 CAMPER PEDESTALS	875.0000-	1.00	875.00-	
033			Z8-917072						Purchase Order Total				
033	O3-101251	06/06/19	Z8-919387	06/06/19	1302735	BRIAN HESTER HEATING & AIR INC	031	06	AIR CONDITIONER AND COIL	1.0000	3,346.00	3,346.00	
033		06/06/19	Z8-919387	06/06/19	1302735	BRIAN HESTER HEATING & AIR INC	031	06	AIR CONDITIONER AND COIL	1.0000-	3,346.00	3,346.00-	
033			Z8-919387						Purchase Order Total				
033	O4-38870	05/11/09	Z8-923111	06/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	8600.9100	1.00	8,600.91	
033	O4-38870	05/11/09	Z8-923111	06/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	22259.7200	1.00	22,259.72	
033	O4-38870		Z8-923111						Purchase Order Total			30,860.63	
033	O4-50190	11/02/11	Z8-908458	04/23/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-908458	04/23/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-908458	04/23/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-908458	04/23/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-908458						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-916148	05/24/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-916148	05/24/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-916148	05/24/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT ON CA	.8000	31.77	25.42	
033		11/02/11	Z8-916148	05/24/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT ON CA	.2000	31.77	6.35	
033			Z8-916148						Purchase Order Total			561.25	
033	O4-55431	03/13/13	Z8-911959	05/08/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2018-2019	370.2000	1.00	370.20	
033	O4-55431	03/13/13	Z8-911959	05/08/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2018-2019	3007.8700	1.00	3,007.87	
033	O4-55431	03/13/13	Z8-911959	05/08/19	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2018-2019	1249.4300	1.00	1,249.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-55431		Z8-911959							Purchase Order Total		4,627.50	
033	O4-56402	06/10/13	Z8-904282	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CANID DISTRIBUTION & POTENTIAL	12682.1400	1.00	12,682.14	
033	O4-56402		Z8-904282							Purchase Order Total		12,682.14	
033	O4-58719	11/22/13	Z8-914679	05/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EXAMINING DISTRIBUTION,	1602.4700	1.00	1,602.47	
033		11/22/13	Z8-914679	05/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	OTHER CONTRACTUAL SERVICES	862.8700	1.00	862.87	
033			Z8-914679							Purchase Order Total		2,465.34	
033	O4-59192	01/21/14	Z8-907369	04/18/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033	O4-59192	01/21/14	Z8-907369	04/18/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033	O4-59192	01/21/14	Z8-907369	04/18/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033	O4-59192		Z8-907369							Purchase Order Total		2,446.25	
033	O4-61127	06/16/14	Z8-904275	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CLIMATIC CONSTRAINTS ON	12161.5300	1.00	12,161.53	
033	O4-61127		Z8-904275							Purchase Order Total		12,161.53	
033	O4-64353	12/30/14	Z8-904694	04/09/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.0000	1.00	25.00	
033	O4-64353		Z8-904694							Purchase Order Total		25.00	
033	O4-64353	12/30/14	Z8-919427	06/06/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.0100	1.00	25.01	
033	O4-64353		Z8-919427							Purchase Order Total		25.01	
033	O4-65424	03/31/15	Z8-923116	06/20/19	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	7982.6700	1.00	7,982.67	
033	O4-65424		Z8-923116							Purchase Order Total		7,982.67	
033	O4-69832	12/28/15	Z8-922423	06/18/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	27.6000	1.00	27.60	
033		12/28/15	Z8-922423	06/18/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	18.4000	1.00	18.40	
033			Z8-922423							Purchase Order Total		46.00	
033	O4-70227	01/19/16	Z8-920850	06/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	CONDITION ASSESSMENT OF SELECT	13109.9800	1.00	13,109.98	
033	O4-70227		Z8-920850							Purchase Order Total		13,109.98	
033	O4-70700	03/09/16	Z8-907409	04/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	2.0000	29.58	59.16	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-70700		Z8-907409							Purchase Order Total		59.16	
033	O4-70700	03/09/16	Z8-915260	05/21/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	5.0000	29.58	147.90	SOL
033	O4-70700		Z8-915260							Purchase Order Total		147.90	
033	O4-70842	03/18/16	Z8-914434	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	7404.2100	1.00	7,404.21	
033	O4-70842		Z8-914434							Purchase Order Total		7,404.21	
033	O4-71098	04/05/16	O9-914905	05/20/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,142.50	6,142.50	
033	O4-71098		O9-914905							Purchase Order Total		6,142.50	
033	O4-71098	04/05/16	O9-918853	06/05/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098		O9-918853							Purchase Order Total		6,449.62	
033	O4-71370	04/22/16	Z8-916755	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	BARRIERS TO WATERFOWL HUNTER	5289.5500	1.00	5,289.55	
033	O4-71370		Z8-916755							Purchase Order Total		5,289.55	
033	O4-71659	05/18/16	O9-903608	04/04/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	72.0000	3.75	270.00	
033	O4-71659	05/18/16	O9-903608	04/04/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	723.0000	8.50	6,145.50	
033	O4-71659	05/18/16	O9-903608	04/04/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	487.0000	5.50	2,678.50	
033	O4-71659	05/18/16	O9-903608	04/04/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	21.0000	3.75	78.75	
033	O4-71659	05/18/16	O9-903608	04/04/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	144.0000	3.75	540.00	
033	O4-71659		O9-903608							Purchase Order Total		9,712.75	
033	O4-71659	05/18/16	O9-913303	05/14/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	92.0000	3.75	345.00	
033	O4-71659	05/18/16	O9-913303	05/14/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1747.0000	8.50	14,849.50	
033	O4-71659	05/18/16	O9-913303	05/14/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	615.0000	5.50	3,382.50	
033	O4-71659	05/18/16	O9-913303	05/14/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	34.0000	3.75	127.50	
033	O4-71659	05/18/16	O9-913303	05/14/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	301.0000	3.75	1,128.75	
033	O4-71659		O9-913303							Purchase Order Total		19,833.25	
033	O4-71659	05/18/16	O9-919092	06/06/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE	193.0000	3.75	723.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-71659	05/18/16	09-919092	06/06/19	2890936	RA OUTDOORS LLC	920	29	AT THE CALL MAKE A RESERVATION ON THE	3507.0000	8.50	29,809.50	
033	04-71659	05/18/16	09-919092	06/06/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1005.0000	5.50	5,527.50	
033	04-71659	05/18/16	09-919092	06/06/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	53.0000	3.75	198.75	
033	04-71659	05/18/16	09-919092	06/06/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	764.0000	3.75	2,865.00	
033	04-71659		09-919092						Purchase Order Total			39,124.50	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	260.00	260.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	2.0000	200.00	400.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	75.00	75.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	1.0000	65.00	65.00	
033	04-71720	05/25/16	09-902652	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	60.00	120.00	
033	04-71720		09-902652						Purchase Order Total			1,515.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	4.0000	150.00	600.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	120.00	120.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	2.0000	115.00	230.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	2.0000	105.00	210.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	1.0000	90.00	90.00	
033	04-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD	1.0000	75.00	75.00	

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033	O4-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 6+ AD	1.0000	65.00	65.00	
033	O4-71720	05/25/16	09-902672	04/01/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	60.00	120.00	
033	O4-71720		09-902672							Purchase Order Total		1,710.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	300.00	300.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	1.0000	290.00	290.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	1.0000	180.00	180.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	170.00	340.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	3.0000	100.00	300.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	4.0000	90.00	360.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	10.0000	60.00	600.00	
033	O4-71720	05/25/16	09-902714	04/01/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	5.0000	50.00	250.00	
033	O4-71720		09-902714							Purchase Order Total		2,620.00	
033	O4-71738	05/26/16	Z8-903289	04/03/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	122.0600	1.00	122.06	
033		05/26/16	Z8-903289	04/03/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	193.3400	1.00	193.34	
033			Z8-903289							Purchase Order Total		315.40	
033	O4-71738	05/26/16	Z8-913836	05/15/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	122.0600	1.00	122.06	
033	O4-71738	05/26/16	Z8-913836	05/15/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	193.3400	1.00	193.34	
033		05/26/16	Z8-913836	05/15/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	122.0600	1.00	122.06	
033		05/26/16	Z8-913836	05/15/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	193.3400	1.00	193.34	
033			Z8-913836							Purchase Order Total		630.80	
033	O4-71738	05/26/16	Z8-919497	06/06/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	122.0600	1.00	122.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/26/16	Z8-919497	06/06/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	193.3400	1.00	193.34	
033			Z8-919497							Purchase Order Total		315.40	
033	O4-72165	06/22/16	Z8-918856	06/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	2016 SCIENCE COORDINATOR	15020.8800	1.00	15,020.88	
033	O4-72165		Z8-918856							Purchase Order Total		15,020.88	
033	O4-72442	07/07/16	Z8-903392	04/03/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-903392							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-913677	05/14/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-913677							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-918823	06/05/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-918823							Purchase Order Total		174.99	
033	O4-72699	07/18/16	Z8-904268	04/08/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	EVALUATION OF PUBLIC HUNTING	890.9600	1.00	890.96	
033	O4-72699		Z8-904268							Purchase Order Total		890.96	
033	O4-73887	09/22/16	Z8-916757	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	8917.0900	1.00	8,917.09	
033		09/22/16	Z8-916757	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	8917.0800	1.00	8,917.08	
033			Z8-916757							Purchase Order Total		17,834.17	
033	O4-74090	10/06/16	Z8-916749	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	32899.3000	1.00	32,899.30	
033	O4-74090		Z8-916749							Purchase Order Total		32,899.30	
033	O4-74535	11/01/16	Z8-914419	05/16/19	547375	SHEETS, WES	915	23	COORDINATION FOR THE NASP PGM	5000.0000	1.00	5,000.00	
033	O4-74535		Z8-914419							Purchase Order Total		5,000.00	
033	O4-74935	12/02/16	O9-905814	04/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	8.0000	15.95	127.60	
033	O4-74935		O9-905814							Purchase Order Total		127.60	
033	O4-74935	12/02/16	O9-915707	05/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	85.0000	15.95	1,355.75	
033	O4-74935	12/02/16	O9-915707	05/23/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	30.0000	15.95	478.50	
033	O4-74935		O9-915707							Purchase Order Total		1,834.25	
033	O4-74935	12/02/16	O9-920892	06/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	138.0000	15.95	2,201.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-74935	12/02/16	09-920892	06/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	692.0000	15.95	11,037.40	
033	O4-74935		09-920892							Purchase Order Total		13,238.50	
033	O4-75849	02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	49.3200	1.00	49.32	SOL
033	O4-75849	02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	9.7000	1.00	9.70	SOL
033		02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	8.0800	1.00	8.08	
033		02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	13.7500	1.00	13.75	
033		02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	49.3200	1.00	49.32	
033		02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	9.7000	1.00	9.70	
033		02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	8.0800	1.00	8.08	
033		02/17/17	Z8-908539	04/23/19	1379624	ALARMLINK USA	990	05	QUARTERLY MONITORING	13.7500	1.00	13.75	
033			Z8-908539							Purchase Order Total		161.70	
033	O4-75872	02/22/17	Z8-916745	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	187052.8500	1.00	187,052.85	
033	O4-75872	02/22/17	Z8-916745	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	93075.6400	1.00	93,075.64	
033	O4-75872		Z8-916745							Purchase Order Total		280,128.49	
033	O4-75873	02/22/17	Z8-916739	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	WATERFOWL DATA ANALYSIS	15824.0500	1.00	15,824.05	
033	O4-75873		Z8-916739							Purchase Order Total		15,824.05	
033	O4-76356	04/05/17	Z8-910582	05/02/19	2374758	ALLEN, TANNER R	961	00	SIGNED AMENDMENT #2: ADD	2625.0000	1.00	2,625.00	
033	O4-76356		Z8-910582							Purchase Order Total		2,625.00	
033	O4-76356	04/05/17	Z8-918754	06/04/19	2374758	ALLEN, TANNER R	961	00	SIGNED AMENDMENT #2: ADD	1500.0000	1.00	1,500.00	
033		04/05/17	Z8-918754	06/04/19	2374758	ALLEN, TANNER R			NONRES PER SERV WHOLD	41.3300-	0.00		
033		04/05/17	Z8-918754	06/04/19	2374758	ALLEN, TANNER R			NONRES PER SERV WHOLD		0.00	41.33-	
033		04/05/17	Z8-918754	06/04/19	2374758	ALLEN, TANNER R			NONRES PER SERV WHOLD		0.00	41.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/05/17	Z8-918754	06/04/19	2374758	ALLEN, TANNER R			NONRES PER SERV WHOLD		0.00	72.37-	
033			Z8-918754							Purchase Order Total		1,344.97	
033	O4-76356	04/05/17	Z8-922732	06/19/19	2374758	ALLEN, TANNER R	961	00	SIGNED AMENDMENT #2: ADD	1125.0000	1.00	1,125.00	
033		04/05/17	Z8-922732	06/19/19	2374758	ALLEN, TANNER R			NONRES PER SERV WHOLD		0.00	22.50-	
033			Z8-922732							Purchase Order Total		1,102.50	
033	O4-76378	04/06/17	Z8-906892	04/17/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-906892							Purchase Order Total		42.55	
033	O4-76378	04/06/17	Z8-916003	05/23/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE TROUT	1.0000	42.55	42.55	
033	O4-76378		Z8-916003							Purchase Order Total		42.55	
033	O4-76448	04/11/17	O9-919090	06/06/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	940.8000	1.00	940.80	
033	O4-76448	04/11/17	O9-919090	06/06/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	80.5000	1.00	80.50	
033	O4-76448	04/11/17	O9-919090	06/06/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	336.0000	1.00	336.00	
033	O4-76448	04/11/17	O9-919090	06/06/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	1357.3000	1.00	1,357.30	
033	O4-76448	04/11/17	O9-919090	06/06/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	84.0000	1.00	84.00	
033	O4-76448	04/11/17	O9-919090	06/06/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	364.0000	1.00	364.00	
033	O4-76448		O9-919090							Purchase Order Total		3,162.60	
033	O4-76448	04/11/17	O9-921296	06/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	1406.3000	1.00	1,406.30	
033	O4-76448	04/11/17	O9-921296	06/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	122.5000	1.00	122.50	
033	O4-76448	04/11/17	O9-921296	06/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	364.0000	1.00	364.00	
033	O4-76448		O9-921296							Purchase Order Total		1,892.80	
033	O4-76448	04/11/17	Z8-921288	06/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	1406.3000	1.00	1,406.30	
033	O4-76448	04/11/17	Z8-921288	06/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	122.5000	1.00	122.50	
033	O4-76448	04/11/17	Z8-921288	06/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	364.0000	1.00	364.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FAM TICKETS				
									Purchase Order Total			1,892.80	
033	O4-76448		Z8-921288										
033	O4-77968	07/11/17	Z8-914408	05/16/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	16725.2700	1.00	16,725.27	
033		07/11/17	Z8-914408	05/16/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	9615.1500	1.00	9,615.15	
033			Z8-914408						Purchase Order Total			26,340.42	
033	O4-78065	07/13/17	Z8-903259	04/03/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-903259						Purchase Order Total			325.00	
033	O4-78065	07/13/17	Z8-913597	05/14/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-913597						Purchase Order Total			260.00	
033	O4-78065	07/13/17	Z8-919448	06/06/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-919448						Purchase Order Total			325.00	
033	O4-78068	07/13/17	Z8-906620	04/16/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-906620						Purchase Order Total			400.00	
033	O4-78068	07/13/17	Z8-913768	05/15/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-913768						Purchase Order Total			400.00	
033	O4-78068	07/13/17	Z8-920861	06/12/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-920861						Purchase Order Total			400.00	
033	O4-78242	07/21/17	Z8-915325	05/21/19	2421434	DOUBLE H FARRIER SERVICE	962	06	TRIM ALL 4 HOOVES, NO SHOES	25.0000	35.00	875.00	
033	O4-78242		Z8-915325						Purchase Order Total			875.00	
033	O4-78242	07/21/17	Z8-919020	06/05/19	2421434	DOUBLE H FARRIER SERVICE	962	06	CORRECTIVE SHOEING	1.0000	90.00	90.00	
033	O4-78242	07/21/17	Z8-919020	06/05/19	2421434	DOUBLE H FARRIER SERVICE	962	06	SHOEING FRONT, TRIM BEHIND	29.0000	65.00	1,885.00	
033	O4-78242		Z8-919020						Purchase Order Total			1,975.00	
033	O4-78526	08/09/17	Z8-916736	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	HUMAN DIMENSIONS OF WILDLIFE	18502.9200	1.00	18,502.92	
033	O4-78526		Z8-916736						Purchase Order Total			18,502.92	
033	O4-78911	08/25/17	Z8-914396	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	REPRODUCTIVE SUCCESS, SURVIVAL	82028.5900	1.00	82,028.59	
033	O4-78911		Z8-914396						Purchase Order Total			82,028.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-79255	09/26/17	Z8-904716	04/09/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-904716	04/09/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-904716						Purchase Order Total			227.00	
033	04-79255	09/26/17	Z8-911244	05/06/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-911244	05/06/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-911244						Purchase Order Total			227.00	
033	04-79255	09/26/17	Z8-921945	06/17/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-921945	06/17/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-921945						Purchase Order Total			227.00	
033	04-79711	11/06/17	Z8-908074	04/22/19	531465	KTIV TELEVISION INC	915	00	NIOBRARA WEB CAM KTIV	500.0000	1.00	500.00	
033	04-79711	11/06/17	Z8-908074	04/22/19	531465	KTIV TELEVISION INC	915	00	NIOBRARA WEB CAM KTIV	560.0000	1.00	560.00	
033	04-79711		Z8-908074						Purchase Order Total			1,060.00	
033	04-80147	12/13/17	Z8-916767	05/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	6022.9900	1.00	6,022.99	
033	04-80147		Z8-916767						Purchase Order Total			6,022.99	
033	04-80254	01/02/18	Z8-914426	05/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	RESTORING NATIVE MUSSELS TO	6527.2800	1.00	6,527.28	
033	04-80254		Z8-914426						Purchase Order Total			6,527.28	
033	04-80259	01/03/18	Z8-919421	06/06/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	04-80259	01/03/18	Z8-919421	06/06/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	04-80259		Z8-919421						Purchase Order Total			300.00	
033	04-80259	01/03/18	Z8-922334	06/18/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	04-80259	01/03/18	Z8-922334	06/18/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	04-80259		Z8-922334						Purchase Order Total			450.00	
033	04-80578	01/30/18	09-902622	04/01/19	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR TWO	.2500	200,000.00	50,000.00	
033	04-80578		09-902622						Purchase Order Total			50,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80580	01/30/18	Z8-916761	05/29/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE-NOSED SYNDROME	201.3800	1.00	201.38	
033	O4-80580		Z8-916761							Purchase Order Total		201.38	
033	O4-80874	03/05/18	Z8-915702	05/23/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-915702							Purchase Order Total		30.00	
033	O4-80874	03/05/18	Z8-923599	06/24/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874	03/05/18	Z8-923599	06/24/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-923599							Purchase Order Total		60.00	
033	O4-81083	03/27/18	Z8-905844	04/12/19	2482184	TREE HAWKS SERVICE LLC	988	88	TREE TRIMMING & REMOVAL	8035.0000	1.00	8,035.00	
033	O4-81083		Z8-905844							Purchase Order Total		8,035.00	
033	O4-81119	03/30/18	O9-913272	05/14/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	50.0000	.91	45.58	
033	O4-81119		O9-913272							Purchase Order Total		45.58	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	120.0000	.93	111.94	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	140.0000	.88	123.17	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	480.0000	.29	137.38	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.15	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.95	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	O9-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	
033	04-81119	03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	120.0000	.93	111.94	
033	04-81119	03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	140.0000	.88	123.17	
033	04-81119	03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	480.0000	.29	137.38	
033	04-81119	03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	33.0000	5.80	191.40	
033	04-81119	03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	21.0000	2.65	55.65	
033		03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	24	DUSTMOPS NOT ON CA	4.9800	1.00	4.98	
033		03/30/18	09-915397	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	24	WET MOPS NOT ON CA	15.5800	1.00	15.58	
033			09-915397						Purchase Order Total			1,241.33	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	150.0000	.88	131.97	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	480.0000	.29	137.38	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	35.0000	.93	32.65	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	35.0000	.91	31.91	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	35.0000	.93	32.65	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	35.0000	.91	31.91	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	186.0000	.93	173.50	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	228.0000	.88	200.59	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	525.0000	.29	150.26	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE -							
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	60.0000	.91	54.70	
033	04-81119	03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	SHOP TOWELS NOT ON CA	9.0200	1.00	9.02	
033		03/30/18	09-915417	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	SHOP TOWELS NOT ON CA	9.0200	1.00	9.02	
033			09-915417						Purchase Order Total			1,160.98	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	150.0000	.88	131.97	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	240.0000	.29	68.69	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	50.0000	.93	46.64	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	50.0000	.88	43.99	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	21.0000	2.65	55.65	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	150.0000	.88	131.97	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	35.0000	.93	32.65	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	35.0000	.91	31.91	
033	04-81119	03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-915441	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	SHOP TOWELS NOT ON CA	9.0200	1.00	9.02	
033			09-915441						Purchase Order Total			896.48	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	100.0000	.93	93.28	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	50.0000	.88	43.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE -							
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	360.0000	.29	103.03	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	33.0000	5.80	191.34	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	6.03	54.28	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	170.0000	.93	158.58	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	120.0000	.88	105.58	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	17.0000	2.65	45.05	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	30.0000	.93	27.98	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	40.0000	.91	36.46	
033	04-81119	03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	DUST MOPS NOT ON CA	7.4700	1.00	7.47	
033		03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	WET MOPS NOT ON CA	11.6800	1.00	11.68	
033		03/30/18	09-915475	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	COMFORT FLOW NOT ON	55.6500	1.00	55.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-915475			MAINTENANCE -			CA				
										Purchase Order Total		1,166.05	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	130.0000	.93	121.26	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	100.0000	.88	87.98	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	30.0000	.93	27.98	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	40.0000	.91	36.46	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FITTED SHEET	270.0000	.93	251.86	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	QUEEN FLAT SHEET	270.0000	.88	237.55	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	OPEN PILLOW CASE	420.0000	.29	120.20	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	33.0000	5.80	191.34	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-915527	05/22/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	COMFORT FLOW NOT ON CA	55.6500	1.00	55.65	
			09-915527							Purchase Order Total		1,205.58	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	6.03	54.28	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	LOGO RUG	2.0000	13.58	27.16	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	LOGO RUG	3.0000	9.05	27.16	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	2.0000	2.98	5.96	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	9.0000	3.71	33.39	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	9.0000	6.03	54.28	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	2.0000	7.45	14.90	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	ALL WEATHER	11.0000	4.35	47.81	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	FULL FLAT SHEET	40.0000	.91	36.46	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	FULL FLAT SHEET	40.0000	.91	36.46	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	LOGO RUG	2.0000	13.58	27.16	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	LOGO RUG	3.0000	9.05	27.16	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	2.0000	2.98	5.96	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	9.0000	3.71	33.39	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	9.0000	6.03	54.28	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	WATERPROOF	2.0000	7.45	14.90	
						MAINTENANCE -							
033	04-81119	03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR	954	00	ALL WEATHER	11.0000	4.35	47.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE -							
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	DUST MOPS NOT COVERED ON CA	7.4700	1.00	7.47	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	WET MOPS NOT COVERED ON CA	11.6800	1.00	11.68	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	DUST MOPS NOT COVERED ON CA	7.4700	1.00	7.47	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	WET MOPS NOT COVERED ON CA	11.6800	1.00	11.68	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	SHOP TOWELS NOT COVERED ON CA	12.5000	1.00	12.50	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	SHOP TOWELS NOT COVERED ON CA	12.5000	1.00	12.50	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	DUST MOPS NOT COVERED ON CA	7.4700	1.00	7.47	
033		03/30/18	09-921268	06/13/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	WET MOPS NOT COVERED ON CA	11.6800	1.00	11.68	
033			09-921268							Purchase Order Total		878.97	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	368.0000	.36	132.63	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	66.0000	.36	23.79	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	420.0000	.27	111.30	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1220.0000	.11	129.32	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	145.0000	.24	35.35	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	1440.0000	.16	228.96	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	819.0000	.36	295.17	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	115.0000	.36	41.45	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	623.0000	.27	165.10	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	479.0000	.11	50.77	
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	213.0000	.24	51.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-922553	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	592.0000	.16	94.13	
033	04-81119		09-922553							Purchase Order Total		1,359.90	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	368.0000	.36	132.63	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	66.0000	.36	23.79	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	420.0000	.27	111.30	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1220.0000	.11	129.32	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	145.0000	.24	35.35	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	1440.0000	.16	228.96	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	40.0000	.91	36.46	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-922559	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	31	SHOP TOWELS NOT ON CA	12.5000	1.00	12.50	
033			09-922559							Purchase Order Total		814.42	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	174.0000	.36	62.71	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	42.0000	.36	15.14	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	197.0000	.27	52.21	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	195.0000	.11	20.67	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	65.0000	.24	15.85	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	298.0000	.16	47.38	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	475.0000	.36	171.19	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	102.0000	.36	36.76	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	494.0000	.27	130.91	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	456.0000	.11	48.34	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	209.0000	.24	50.95	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	473.0000	.16	75.21	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	368.0000	.36	132.63	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	82.0000	.36	29.55	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	399.0000	.27	105.74	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	341.0000	.11	36.15	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	123.0000	.24	29.99	
033	04-81119	03/30/18	09-922563	06/18/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	439.0000	.16	69.80	
033	04-81119		09-922563							Purchase Order Total		1,131.18	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	344.0000	.36	123.98	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	68.0000	.36	24.51	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	310.0000	.27	82.15	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	334.0000	.11	35.40	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	110.0000	.24	26.82	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	540.0000	.16	85.86	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	378.0000	.36	136.23	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	85.0000	.36	30.63	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X	357.0000	.27	94.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MAINTENANCE -			28"				
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	349.0000	.11	36.99	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	188.0000	.24	45.83	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	486.0000	.16	77.27	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	300.0000	.36	108.12	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	71.0000	.36	25.59	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	300.0000	.27	79.50	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	265.0000	.11	28.09	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	124.0000	.24	30.23	
033	04-81119	03/30/18	09-922900	06/19/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	443.0000	.16	70.44	
033	04-81119		09-922900						Purchase Order Total			1,142.25	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	256.0000	.36	92.26	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	49.0000	.36	17.66	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	326.0000	.27	86.39	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	295.0000	.11	31.27	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	160.0000	.24	39.01	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	458.0000	.16	72.82	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	6.03	54.28	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	
033		03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	DUST MOP	7.4700	1.00	7.47	
033		03/30/18	09-922958	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	WET MOP	11.6800	1.00	11.68	
033			09-922958							Purchase Order Total		569.22	
033	04-81119	03/30/18	09-922973	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	224.0000	.36	80.73	
033	04-81119	03/30/18	09-922973	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	58.0000	.36	20.90	
033	04-81119	03/30/18	09-922973	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	238.0000	.27	63.07	
033	04-81119	03/30/18	09-922973	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	241.0000	.11	25.55	
033	04-81119	03/30/18	09-922973	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	150.0000	.24	36.57	
033	04-81119	03/30/18	09-922973	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	395.0000	.16	62.81	
033	04-81119		09-922973							Purchase Order Total		289.63	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH TOWEL 25" X 47"	520.0000	.36	187.41	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	BATH MAT 21" X 28"	66.0000	.36	23.79	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	HAND TOWEL 16" X 28"	420.0000	.27	111.30	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WASH CLOTH 12" X 12"	1220.0000	.11	129.32	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	KITCHEN TOWELS 25" X 34"	145.0000	.24	35.35	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	MICRO-FIBER CLEANING CLOTH	1440.0000	.16	228.96	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FITTED SHEET	35.0000	.93	32.65	
033	04-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	FULL FLAT SHEET	35.0000	.91	31.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	LOGO RUG	3.0000	9.05	27.16	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	2.98	5.96	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	9.0000	6.03	54.28	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	00	ALL WEATHER	11.0000	4.35	47.81	
033		03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	SHOP TOWELS	9.0200	1.00	9.02	
033		03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	DUST MOP	7.4700	1.00	7.47	
033		03/30/18	09-922989	06/20/19	509531	APPEARA - FLOOR MAINTENANCE -	954	30	WET MOPS	11.6800	1.00	11.68	
033			09-922989						Purchase Order Total			1,028.02	
033	O4-81198	04/06/18	Z8-916209	05/24/19	3415831	STURGIS MEAT SERVICE	961	06	SLAUGHTER & PROCESS LONGHORN	2765.3600	1.00	2,765.36	
033	O4-81198		Z8-916209						Purchase Order Total			2,765.36	
033	O4-81199	04/06/18	Z8-916216	05/24/19	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	3249.5200	1.00	3,249.52	
033	O4-81199	04/06/18	Z8-916216	05/24/19	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	1782.1500	1.00	1,782.15	
033	O4-81199	04/06/18	Z8-916216	05/24/19	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	2385.4500	1.00	2,385.45	
033	O4-81199	04/06/18	Z8-916216	05/24/19	3415831	STURGIS MEAT SERVICE	910	06	SLAUGHTER & PROCESS BUFFALO	1822.0500	1.00	1,822.05	
033	O4-81199		Z8-916216						Purchase Order Total			9,239.17	
033	O4-81212	04/09/18	09-916114	05/24/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	7000.0000	.19	1,330.00	
033	O4-81212	04/09/18	09-916114	05/24/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	8750.0000	.19	1,662.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81212		O9-916114							Purchase Order Total		2,992.50	
033	O4-81212	04/09/18	O9-920949	06/12/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	7800.0000	.19	1,482.00	
033	O4-81212	04/09/18	O9-920949	06/12/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	5250.0000	.19	997.50	
033	O4-81212	04/09/18	O9-920949	06/12/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	4400.0000	.19	836.00	
033	O4-81212	04/09/18	O9-920949	06/12/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	2700.0000	.19	513.00	
033		04/09/18	O9-920949	06/12/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CREDIT NOT COVERED ON CA	57.0000-	1.00	57.00-	
033			O9-920949							Purchase Order Total		3,771.50	
033	O4-81254	04/16/18	Z8-905121	04/10/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-81254		Z8-905121							Purchase Order Total		312.50	
033	O4-81256	04/16/18	Z8-905145	04/10/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-81256		Z8-905145							Purchase Order Total		250.00	
033	O4-81258	04/16/18	Z8-905151	04/10/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE SRA	1.0000	859.10	859.10	
033	O4-81258		Z8-905151							Purchase Order Total		859.10	
033	O4-81259	04/16/18	Z8-907415	04/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ ROCK CREEK	1.0000	93.75	93.75	
033	O4-81259		Z8-907415							Purchase Order Total		93.75	
033	O4-81261	04/16/18	Z8-905163	04/10/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-81261		Z8-905163							Purchase Order Total		312.50	
033	O4-81262	04/16/18	Z8-905192	04/10/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ WAGON TRAIN	1.0000	406.25	406.25	
033	O4-81262		Z8-905192							Purchase Order Total		406.25	
033	O4-81421	05/03/18	O9-905416	04/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	13.1250	.08	1.05	
033		05/03/18	O9-905416	04/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	204.8750	.08	16.39	
033			O9-905416							Purchase Order Total		17.44	
033	O4-81504	05/10/18	Z8-908069	04/22/19	574573	RED WILLOW COUNTY - COUNTY SHE	961	00	CHECK IN BIG GAME FOR THE	916.2500	1.00	916.25	
033	O4-81504		Z8-908069							Purchase Order Total		916.25	
033	O4-81542	05/10/18	O9-923631	06/24/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY	265.0000	18.35	4,862.75	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542	05/10/18	09-923631	06/24/19	520457	SCOTTIES POTTIES INC	977	73	PORTABLE TOILETS LK MCCONAUGHY ADA UNITS	345.0000	18.35	6,330.75	
033	O4-81542	05/10/18	09-923631	06/24/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA PORTABLE TOILETS	30.0000	18.35	550.50	
033	O4-81542	05/10/18	09-923631	06/24/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA ADA UNITS	20.0000	18.35	367.00	
033	O4-81542		09-923631						Purchase Order Total			12,111.00	
033	O4-81562	05/11/18	Z8-916733	05/29/19	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	10208.9400	1.00	10,208.94	
033	O4-81562		Z8-916733						Purchase Order Total			10,208.94	
033	O4-81564	05/11/18	Z8-914444	05/16/19	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	70186.1000	1.00	70,186.10	
033	O4-81564	05/11/18	Z8-914444	05/16/19	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	14355.7200	1.00	14,355.72	
033	O4-81564		Z8-914444						Purchase Order Total			84,541.82	
033	O4-81639	05/15/18	Z8-919442	06/06/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1086.7500	1.00	1,086.75	
033	O4-81639		Z8-919442						Purchase Order Total			1,086.75	
033	O4-81639	05/15/18	Z8-923560	06/24/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1086.7500	1.00	1,086.75	
033	O4-81639		Z8-923560						Purchase Order Total			1,086.75	
033	O4-81645	05/16/18	Z8-919859	06/07/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UP	8.0000	14.50	116.00	
033	O4-81645		Z8-919859						Purchase Order Total			116.00	
033	O4-81645	05/16/18	Z8-923658	06/24/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UP	20.0000	14.50	290.00	
033	O4-81645		Z8-923658						Purchase Order Total			290.00	
033	O4-81646	05/16/18	Z8-906717	04/16/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UP	4.0000	24.00	96.00	
033	O4-81646		Z8-906717						Purchase Order Total			96.00	
033	O4-81646	05/16/18	Z8-907331	04/18/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UP	32.0000	24.00	768.00	
033	O4-81646		Z8-907331						Purchase Order Total			768.00	
033	O4-81646	05/16/18	Z8-919855	06/07/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UP	16.0000	24.00	384.00	
033	O4-81646		Z8-919855						Purchase Order Total			384.00	
033	O4-81647	05/16/18	Z8-909057	04/24/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUP	1.0000	7.62	7.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81647	05/16/18	Z8-909057	04/24/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUP	2.0000	7.62	15.24	
033	O4-81647		Z8-909057							Purchase Order Total		22.86	
033	O4-81648	05/16/18	Z8-909065	04/24/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	6.0000	16.74	100.43	
033	O4-81648		Z8-909065							Purchase Order Total		100.43	
033	O4-81650	05/16/18	Z8-906723	04/16/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUP	4.0000	14.91	59.64	
033	O4-81650		Z8-906723							Purchase Order Total		59.64	
033	O4-81650	05/16/18	Z8-919747	06/07/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUP	6.0000	14.91	89.46	
033	O4-81650		Z8-919747							Purchase Order Total		89.46	
033	O4-81651	05/16/18	Z8-915267	05/21/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUP	2.0000	24.00	48.00	
033	O4-81651		Z8-915267							Purchase Order Total		48.00	
033	O4-81651	05/16/18	Z8-915998	05/23/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUP	2.0000	24.00	48.00	
033	O4-81651		Z8-915998							Purchase Order Total		48.00	
033	O4-81652	05/16/18	Z8-906475	04/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	9.0000	12.75	114.75	
033	O4-81652	05/16/18	Z8-906475	04/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	6.0000	12.75	76.50	
033	O4-81652		Z8-906475							Purchase Order Total		191.25	
033	O4-81652	05/16/18	Z8-906729	04/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	15.0000	12.75	191.25	
033	O4-81652	05/16/18	Z8-906729	04/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	4.0000	12.75	51.00	
033	O4-81652		Z8-906729							Purchase Order Total		242.25	
033	O4-81652	05/16/18	Z8-915274	05/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	20.0000	12.75	255.00	
033	O4-81652	05/16/18	Z8-915274	05/21/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUP	8.0000	12.75	102.00	
033	O4-81652		Z8-915274							Purchase Order Total		357.00	
033	O4-81653	05/16/18	Z8-909326	04/25/19	554267	FREMONT SANITATION - FREMONT -	910	27	300GL CONTAINER PICKUP	30.0000	3.59	107.71	
033	O4-81653		Z8-909326							Purchase Order Total		107.71	
033	O4-81654	05/16/18	Z8-909334	04/25/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUP	1.0000	290.00	290.00	
033	O4-81654		Z8-909334							Purchase Order Total		290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81654	05/16/18	Z8-919742	06/07/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUP	1.0000	290.00	290.00	
033	O4-81654		Z8-919742							Purchase Order Total		290.00	
033	O4-81655	05/16/18	Z8-914935	05/20/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUP	1.0000	12.75	12.75	
033	O4-81655		Z8-914935							Purchase Order Total		12.75	
033	O4-81655	05/16/18	Z8-914942	05/20/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUP	14.0000	12.75	178.50	
033	O4-81655		Z8-914942							Purchase Order Total		178.50	
033	O4-81657	05/16/18	Z8-906745	04/16/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUP	5.0000	14.50	72.50	
033	O4-81657		Z8-906745							Purchase Order Total		72.50	
033	O4-81657	05/16/18	Z8-919737	06/07/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUP	12.0000	14.50	174.00	
033	O4-81657		Z8-919737							Purchase Order Total		174.00	
033	O4-81658	05/16/18	Z8-912094	05/08/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUP	6.0000	24.70	148.20	
033	O4-81658	05/16/18	Z8-912094	05/08/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUP	2.0000	49.40	98.80	
033	O4-81658		Z8-912094							Purchase Order Total		247.00	
033	O4-81660	05/16/18	Z8-908934	04/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUP	8.0000	39.00	312.00	
033	O4-81660	05/16/18	Z8-908934	04/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUP	8.0000	39.00	312.00	
033	O4-81660		Z8-908934							Purchase Order Total		624.00	
033	O4-81669	05/17/18	Z8-914996	05/20/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UP	1.0000	16.00	16.00	
033	O4-81669		Z8-914996							Purchase Order Total		16.00	
033	O4-81670	05/17/18	Z8-906754	04/16/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICKUPS	2.0000	6.10	12.20	
033	O4-81670		Z8-906754							Purchase Order Total		12.20	
033	O4-81670	05/17/18	Z8-915700	05/23/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICKUPS	1.0000	6.10	6.10	
033	O4-81670	05/17/18	Z8-915700	05/23/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICKUPS	7.0000	6.10	42.70	
033	O4-81670		Z8-915700							Purchase Order Total		48.80	
033	O4-81671	05/17/18	Z8-904722	04/09/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	2.3200	38.67	89.71	
033	O4-81671	05/17/18	Z8-904722	04/09/19	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PICKUP				
033	O4-81671		Z8-904722									Purchase Order Total	339.71
033	O4-81671	05/17/18	Z8-906759	04/16/19	1239906	PAPILLION SANITATION	910	27	MONTHLY COMPACTOR	1.0000	674.00	674.00	
						- PURCHAS			RENTAL				
033	O4-81671		Z8-906759									Purchase Order Total	674.00
033	O4-81671	05/17/18	Z8-919707	06/07/19	1239906	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	3.7700	38.67	145.79	
						- PURCHAS							
033	O4-81671	05/17/18	Z8-919707	06/07/19	1239906	PAPILLION SANITATION	910	27	30YD COMPACTOR	1.0000	250.00	250.00	
						- PURCHAS			PICKUP				
033	O4-81671		Z8-919707									Purchase Order Total	395.79
033	O4-81672	05/17/18	Z8-915000	05/20/19	523647	GILL HAULING INC -	910	27	6 YD CONTAINER	20.0000	8.77	175.40	
						PURCHASING			PICKUP				
033	O4-81672		Z8-915000									Purchase Order Total	175.40
033	O4-81673	05/17/18	Z8-906712	04/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER	2.0000	12.75	25.50	
									PICKUP				
033	O4-81673		Z8-906712									Purchase Order Total	25.50
033	O4-81673	05/17/18	Z8-906767	04/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER	4.0000	12.75	51.00	
									PICKUP				
033	O4-81673		Z8-906767									Purchase Order Total	51.00
033	O4-81673	05/17/18	Z8-914696	05/17/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER	4.0000	12.75	51.00	
									PICKUP				
033	O4-81673		Z8-914696									Purchase Order Total	51.00
033	O4-81676	05/17/18	Z8-919688	06/07/19	554276	WASTE CONNECTIONS -	910	27	3YD CONTAINER PICK	10.0000	15.75	157.50	
						OGALLALA -			UP				
033	O4-81676		Z8-919688									Purchase Order Total	157.50
033	O4-81677	05/17/18	Z8-904238	04/08/19	1239906	PAPILLION SANITATION	910	27	4YD CONTAINER	2.0000	16.00	32.00	
						- PURCHAS			PICKUPS				
033	O4-81677		Z8-904238									Purchase Order Total	32.00
033	O4-81677	05/17/18	Z8-921955	06/17/19	1239906	PAPILLION SANITATION	910	27	4YD CONTAINER	14.0000	16.00	224.00	
						- PURCHAS			PICKUPS				
033		05/17/18	Z8-921955	06/17/19	1239906	PAPILLION SANITATION	910	27	CREDIT HALF OF	7.0000-	16.00	112.00-	
						- PURCHAS			MONTH DUE TO				
033			Z8-921955									Purchase Order Total	112.00
033	O4-81678	05/17/18	Z8-919671	06/07/19	554273	WASTE CONNECTIONS -	910	27	3 YD CONTAINER PICK	10.0000	25.00	250.00	
						SCOTTSSLUF			UP				
033	O4-81678		Z8-919671									Purchase Order Total	250.00
033	O4-81678	05/17/18	Z8-923662	06/24/19	554273	WASTE CONNECTIONS -	910	27	3 YD CONTAINER PICK	25.0000	25.00	625.00	
						SCOTTSSLUF			UP				
033	O4-81678		Z8-923662									Purchase Order Total	625.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81679	05/17/18	Z8-909337	04/25/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	20	2YD CONTAINER PICKUPS	2.0000	7.69	15.38	
033	O4-81679		Z8-909337							Purchase Order Total		15.38	
033	O4-81679	05/17/18	Z8-919664	06/07/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	20	2YD CONTAINER PICKUPS	4.0000	7.69	30.76	
033	O4-81679		Z8-919664							Purchase Order Total		30.76	
033	O4-81877	06/08/18	Z8-903266	04/03/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		06/08/18	Z8-903266	04/03/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-903266							Purchase Order Total		50.00	
033	O4-81877	06/08/18	Z8-919554	06/07/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		06/08/18	Z8-919554	06/07/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-919554							Purchase Order Total		50.00	
033	O4-81952	06/13/18	Z8-906894	04/17/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-906894							Purchase Order Total		30.00	
033	O4-81952	06/13/18	Z8-919407	06/06/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-919407							Purchase Order Total		30.00	
033	O4-82026	06/20/18	Z8-913682	05/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	SURVEY TO DETERMINE OUTDOOR	1710.9700	1.00	1,710.97	
033	O4-82026		Z8-913682							Purchase Order Total		1,710.97	
033	O4-82272	07/02/18	Z8-907404	04/18/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-907404							Purchase Order Total		215.00	
033	O4-82272	07/02/18	Z8-915003	05/20/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
033	O4-82272		Z8-915003							Purchase Order Total		215.00	
033	O4-82295	07/02/18	Z8-904660	04/09/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/02/18	Z8-904660	04/09/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
033			Z8-904660							Purchase Order Total		42.00	
033	O4-82295	07/02/18	Z8-918859	06/05/19	532645	LIEN TERMITE & PEST	910	59	PEST CONTROL FOR	.8000	42.00	33.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-82295	07/02/18	Z8-918859	06/05/19	532645	CONTROL LIEN TERMITE & PEST	910	59	THE OMAHA OFF PEST CONTROL FOR	.2000	42.00	8.40	
033		07/02/18	Z8-918859	06/05/19	532645	CONTROL LIEN TERMITE & PEST	910	59	THE OMAHA OFF PEST CONTROL FOR	.8000	42.00	33.60	
033		07/02/18	Z8-918859	06/05/19	532645	CONTROL LIEN TERMITE & PEST	910	59	THE OMAHA OFF PEST CONTROL FOR	.2000	42.00	8.40	
033			Z8-918859			CONTROL			THE OMAHA OFF				
									Purchase Order Total			84.00	
033	O4-82300	07/03/18	Z8-915279	05/21/19	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	288.0000	1.00	288.00	
033	O4-82300	07/03/18	Z8-915279	05/21/19	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	522.0000	1.00	522.00	
033	O4-82300	07/03/18	Z8-915279	05/21/19	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	576.0000	1.00	576.00	
033	O4-82300		Z8-915279						Purchase Order Total			1,386.00	
033	O4-82300	07/03/18	Z8-923608	06/24/19	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AERIAL	468.0000	1.00	468.00	
033	O4-82300		Z8-923608						Purchase Order Total			468.00	
033	O4-82308	07/05/18	Z8-911027	05/03/19	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-82308	07/05/18	Z8-911027	05/03/19	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	28.5000	1.00	28.50	
033	O4-82308		Z8-911027						Purchase Order Total			57.00	
033	O4-82748	07/23/18	Z8-908420	04/23/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-82748	07/23/18	Z8-908420	04/23/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-82748		Z8-908420						Purchase Order Total			300.00	
033	O4-82751	07/23/18	Z8-919433	06/06/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
033	O4-82751		Z8-919433						Purchase Order Total			75.00	
033	O4-82760	07/24/18	Z8-913808	05/15/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
033	O4-82760		Z8-913808						Purchase Order Total			120.00	
033	O4-82808	07/25/18	Z8-907398	04/18/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808	07/25/18	Z8-907398	04/18/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808		Z8-907398						Purchase Order Total			35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-82808	07/25/18	Z8-915254	05/21/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808	07/25/18	Z8-915254	05/21/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808		Z8-915254							Purchase Order Total		35.00	
033	O4-82873	07/31/18	Z8-904671	04/09/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/31/18	Z8-904671	04/09/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-904671							Purchase Order Total		22.00	
033	O4-82873	07/31/18	Z8-913848	05/15/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/31/18	Z8-913848	05/15/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-913848							Purchase Order Total		22.00	
033	O4-82873	07/31/18	Z8-921937	06/17/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/31/18	Z8-921937	06/17/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-921937							Purchase Order Total		22.00	
033	O4-83006	08/13/18	Z8-903616	04/04/19	534305	MATSONS LABORATORY LLC	961	00	AGE ANALYSIS OF ELK TEETH	857.6000	1.00	857.60	
033	O4-83006		Z8-903616							Purchase Order Total		857.60	
033	O4-83006	08/13/18	Z8-919656	06/07/19	534305	MATSONS LABORATORY LLC	961	00	AGE ANALYSIS OF ELK TEETH	320.2500	1.00	320.25	
033	O4-83006		Z8-919656							Purchase Order Total		320.25	
033	O4-83262	08/27/18	Z8-907420	04/18/19	549531	STOYSICH HOUSE OF SAUSAGE INC	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	O4-83262		Z8-907420							Purchase Order Total		450.00	
033	O4-83320	08/31/18	Z8-907423	04/18/19	2306659	BUSY BONES BUTCHER LLC	961	00	HUNTERS HELPING THE HUNGRY	13.0000	90.00	1,170.00	
033	O4-83320		Z8-907423							Purchase Order Total		1,170.00	
033	O4-83325	09/04/18	Z8-906614	04/16/19	3124939	MAIN STREET MARKET	961	00	HUNTERS HELPING THE HUNGRY	5.0000	90.00	450.00	
033	O4-83325		Z8-906614							Purchase Order Total		450.00	
033	O4-83355	09/05/18	Z8-911259	05/06/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	DATABASE CONSULTING	1500.0000	1.00	1,500.00	
033	O4-83355	09/05/18	Z8-911259	05/06/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	DATABASE CONSULTING	1500.0000	1.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-83355		Z8-911259							Purchase Order Total		3,000.00	
033	O4-83355	09/05/18	Z8-918845	06/05/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	DATABASE CONSULTING	1500.0000	1.00	1,500.00	
033	O4-83355		Z8-918845							Purchase Order Total		1,500.00	
033	O4-83383	09/06/18	Z8-902791	04/01/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383	09/06/18	Z8-902791	04/01/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383		Z8-902791							Purchase Order Total		662.00	
033	O4-83383	09/06/18	Z8-913839	05/15/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383		Z8-913839							Purchase Order Total		331.00	
033	O4-83383	09/06/18	Z8-918828	06/05/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383		Z8-918828							Purchase Order Total		331.00	
033	O4-83458	09/12/18	Z8-906887	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	165.2000	1.00	165.20	
033		09/12/18	Z8-906887	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	717.4000	1.00	717.40	
033			Z8-906887							Purchase Order Total		882.60	
033	O4-83458	09/12/18	Z8-915237	05/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	66.0000	1.00	66.00	
033		09/12/18	Z8-915237	05/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DISEASE SAMPLE TESTING	79.0000	1.00	79.00	
033			Z8-915237							Purchase Order Total		145.00	
033	O4-83798	10/02/18	Z8-905407	04/11/19	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	20.4000	1.00	20.40	
033	O4-83798		Z8-905407							Purchase Order Total		20.40	
033	O4-83798	10/02/18	Z8-913898	05/15/19	3234993	CYBERDATA INC	962	00	MIGRATORY GAME BIRD	1.7000	1.00	1.70	
033	O4-83798		Z8-913898							Purchase Order Total		1.70	
033	O4-83807	10/03/18	Z8-913690	05/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	ANGLER SURVEYS	44743.3500	1.00	44,743.35	
033	O4-83807		Z8-913690							Purchase Order Total		44,743.35	
033	O4-83856	10/04/18	Z8-907433	04/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	REGISTRATION SERVICES FOR THE	3629.3900	1.00	3,629.39	
033	O4-83856		Z8-907433							Purchase Order Total		3,629.39	
033	O4-83865	10/04/18	Z8-903260	04/03/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-903260	04/03/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-903260							Purchase Order Total		71.50	
033	O4-83865	10/04/18	Z8-907393	04/18/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-907393	04/18/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-907393							Purchase Order Total		71.50	
033	O4-83865	10/04/18	Z8-918863	06/05/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033		10/04/18	Z8-918863	06/05/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033			Z8-918863							Purchase Order Total		71.50	
033	O4-84001	10/22/18	Z8-922123	06/17/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001	10/22/18	Z8-922123	06/17/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001	10/22/18	Z8-922123	06/17/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-922123							Purchase Order Total		815.85	
033	O4-84069	10/25/18	Z8-914693	05/17/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-914693	05/17/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-914693	05/17/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-914693							Purchase Order Total		480.00	
033	O4-84069	10/25/18	Z8-918885	06/05/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	80.0000	1.00	80.00	
033		10/25/18	Z8-918885	06/05/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	240.0000	1.00	240.00	
033		10/25/18	Z8-918885	06/05/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-918885							Purchase Order Total		480.00	
033	O4-84129	10/31/18	O9-918948	06/05/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	308.0400	1.00	308.04	
033	O4-84129	10/31/18	O9-918948	06/05/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	308.0400	1.00	308.04	
033	O4-84129		O9-918948							Purchase Order Total		616.08	
033	O4-84129	10/31/18	Z8-910061	05/01/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	1232.1600	1.00	1,232.16	
033	O4-84129	10/31/18	Z8-910061	05/01/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	513.4000	1.00	513.40	
033		10/31/18	Z8-910061	05/01/19	2545393	VERNADERO GROUP INC	918	20	CONCRACTUAL SERVICES FOR GIS	1232.1600	1.00	1,232.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/31/18	Z8-910061	05/01/19	2545393	VERNADERO GROUP INC	918	20	SERVICES FOR GIS CONTRACTUAL	513.4000	1.00	513.40	
033			Z8-910061						SERVICES FOR GIS				
033	O4-84129	10/31/18	Z8-918954	06/05/19	2545393	VERNADERO GROUP INC	918	20	CONTRACTUAL	308.0400	1.00	308.04	
033	O4-84129	10/31/18	Z8-918954	06/05/19	2545393	VERNADERO GROUP INC	918	20	SERVICES FOR GIS CONTRACTUAL	308.0400	1.00	308.04	
033	O4-84129		Z8-918954						SERVICES FOR GIS				
033	O4-84148	11/01/18	Z8-911504	05/07/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	7822.5000	1.00	7,822.50	
033	O4-84148	11/01/18	Z8-911504	05/07/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	7822.5000	1.00	7,822.50	
033	O4-84148	11/01/18	Z8-911504	05/07/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2175.0000	1.00	2,175.00	
033	O4-84148		Z8-911504										
033	O4-84288	11/13/18	Z8-904122	04/05/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-904122										
033	O4-84288	11/13/18	Z8-913842	05/15/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-913842										
033	O4-84288	11/13/18	Z8-918848	06/05/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-918848										
033	O4-84354	11/26/18	Z8-904068	04/05/19	1862969	BEEL CONSTRUCTION COMPANY	962	73	WORK ON RAIL TIES COWBOY TRAIL	3970.0000	1.00	3,970.00	
033	O4-84354		Z8-904068										
033	O4-84603	12/19/18	Z8-911262	05/06/19	1866134	EAGLE AVIATION INC	905	10	FLOOD SURVEY FLIGHT	5151.0000	1.00	5,151.00	
033	O4-84603		Z8-911262										
033	O4-84618	12/26/18	O9-916240	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.7500	140.00	245.00	
033	O4-84618		O9-916240										
033	O4-84618	12/26/18	O9-916247	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.7500	140.00	945.00	
033	O4-84618		O9-916247										
033	O4-84618	12/26/18	O9-916262	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	12.5625	140.00	1,758.75	
033	O4-84618	12/26/18	O9-916262	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND	1.6875	140.00	236.25	

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						PURCHASING			PRODUCTION				
033	O4-84618	12/26/18	09-916262	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	4.1875	140.00	586.25	
033	O4-84618	12/26/18	09-916262	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5625	140.00	78.75	
033	O4-84618	12/26/18	09-916262	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.4375	140.00	341.25	
033		12/26/18	09-916262	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.8125	140.00	113.75	
033			09-916262						Purchase Order Total			3,115.00	
033	O4-84618	12/26/18	09-916289	05/24/19	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	2.5000	140.00	350.00	
033	O4-84618		09-916289						Purchase Order Total			350.00	
033	O4-84618	12/26/18	09-922579	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	11288.0000	1.00	11,288.00	
033	O4-84618		09-922579						Purchase Order Total			11,288.00	
033	O4-84618	12/26/18	09-922581	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		09-922581						Purchase Order Total			75.00	
033	O4-84618	12/26/18	09-922584	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		09-922584						Purchase Order Total			150.00	
033	O4-84618	12/26/18	09-922587	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	222.5100	1.00	222.51	
033	O4-84618		09-922587						Purchase Order Total			222.51	
033	O4-84618	12/26/18	09-922591	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	110.0000	1.00	110.00	
033	O4-84618		09-922591						Purchase Order Total			110.00	
033	O4-84618	12/26/18	09-922592	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		09-922592						Purchase Order Total			75.00	
033	O4-84618	12/26/18	09-922597	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6.2000	1.00	6.20	
033	O4-84618		09-922597						Purchase Order Total			6.20	
033	O4-84618	12/26/18	09-922600	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	208.4800	1.00	208.48	
033	O4-84618		09-922600						Purchase Order Total			208.48	
033	O4-84618	12/26/18	09-922601	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	14631.0000	1.00	14,631.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-922601							Purchase Order Total		14,631.00	
033	O4-84618	12/26/18	O9-922605	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		O9-922605							Purchase Order Total		75.00	
033	O4-84618	12/26/18	O9-922614	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	160.0300	1.00	160.03	
033	O4-84618		O9-922614							Purchase Order Total		160.03	
033	O4-84618	12/26/18	O9-922620	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.7500	140.00	525.00	
033	O4-84618		O9-922620							Purchase Order Total		525.00	
033	O4-84618	12/26/18	O9-922625	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.2500	140.00	2,135.00	
033		12/26/18	O9-922625	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.2500	140.00	2,135.00	
033			O9-922625							Purchase Order Total		4,270.00	
033	O4-84618	12/26/18	O9-922630	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.2500	140.00	1,155.00	
033	O4-84618		O9-922630							Purchase Order Total		1,155.00	
033	O4-84618	12/26/18	O9-922633	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.5000	140.00	2,030.00	
033	O4-84618		O9-922633							Purchase Order Total		2,030.00	
033	O4-84618	12/26/18	O9-922634	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	26250.0000	1.00	26,250.00	
033	O4-84618		O9-922634							Purchase Order Total		26,250.00	
033	O4-84618	12/26/18	O9-922637	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10000.0000	1.00	10,000.00	
033	O4-84618		O9-922637							Purchase Order Total		10,000.00	
033	O4-84618	12/26/18	O9-922641	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	140.00	385.00	
033	O4-84618		O9-922641							Purchase Order Total		385.00	
033	O4-84618	12/26/18	O9-922643	06/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.2500	140.00	35.00	
033	O4-84618		O9-922643							Purchase Order Total		35.00	
033	O4-84618	12/26/18	O9-922647	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.5000	140.00	910.00	
033	O4-84618	12/26/18	O9-922647	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12450.0000	1.00	12,450.00	
033		12/26/18	O9-922647	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.5000	140.00	910.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/26/18	09-922647	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12450.0000	1.00	12,450.00	
033			09-922647							Purchase Order Total		26,720.00	
033	O4-84618	12/26/18	09-922648	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	
033	O4-84618	12/26/18	09-922648	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	168.1700	1.00	168.17	
033	O4-84618		09-922648							Purchase Order Total		273.17	
033	O4-84618	12/26/18	09-922649	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		09-922649							Purchase Order Total		75.00	
033	O4-84618	12/26/18	09-922650	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.8750	140.00	542.50	
033		12/26/18	09-922650	06/19/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.8750	140.00	542.50	
033			09-922650							Purchase Order Total		1,085.00	
033	O4-84775	01/15/19	Z8-908422	04/23/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-908422							Purchase Order Total		82.50	
033	O4-84904	01/23/19	Z8-922251	06/17/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL -	1846.0000	1.00	1,846.00	
033	O4-84904		Z8-922251							Purchase Order Total		1,846.00	
033	O4-84908	01/23/19	Z8-922246	06/17/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	O4-84908		Z8-922246							Purchase Order Total		2,688.00	
033	O4-84910	01/23/19	Z8-922252	06/17/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	263.2500	1.00	263.25	
033	O4-84910		Z8-922252							Purchase Order Total		263.25	
033	O4-84912	01/23/19	Z8-923570	06/24/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	344.0200	1.00	344.02	
033	O4-84912	01/23/19	Z8-923570	06/24/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1720.1300	1.00	1,720.13	
033	O4-84912		Z8-923570							Purchase Order Total		2,064.15	
033	O4-84920	01/23/19	Z8-913845	05/15/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	107.0000	1.00	107.00	
033	O4-84920		Z8-913845							Purchase Order Total		107.00	
033	O4-84920	01/23/19	Z8-919472	06/06/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	470.0000	1.00	470.00	
033	O4-84920		Z8-919472							Purchase Order Total		470.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85126	02/13/19	Z8-908468	04/23/19	2131534	GORACKE CONTRACTING LLC	988	15	PAWNEE PRAIRIE WMA	3168.0000	1.00	3,168.00	
033	O4-85126		Z8-908468						Purchase Order Total			3,168.00	
033	O4-85291	03/04/19	Z8-908427	04/23/19	2032962	SWIM, CHAD	968	88	REDCEDAR REMOVAL & FUEL-BREAKS	13.9000	1,200.00	16,680.00	
033	O4-85291		Z8-908427						Purchase Order Total			16,680.00	
033	O4-85397	03/07/19	Z8-913822	05/15/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	138.8600	1.00	138.86	SOL
033	O4-85397		Z8-913822						Purchase Order Total			138.86	
033	O4-85397	03/07/19	Z8-919552	06/07/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	41.6500	1.00	41.65	SOL
033	O4-85397		Z8-919552						Purchase Order Total			41.65	
033	O4-85450	03/11/19	Z8-923538	06/24/19	2502528	EKUE, KELLY A	924	00	SCHRAMM EDUCATIONAL CENTER	1300.0000	1.00	1,300.00	
033	O4-85450	03/11/19	Z8-923538	06/24/19	2502528	EKUE, KELLY A	924	00	SCHRAMM EDUCATIONAL CENTER	1000.0000	1.00	1,000.00	
033	O4-85450	03/11/19	Z8-923538	06/24/19	2502528	EKUE, KELLY A	924	00	SCHRAMM EDUCATIONAL CENTER	1700.0000	1.00	1,700.00	
033	O4-85450		Z8-923538						Purchase Order Total			4,000.00	
033	O4-85581	03/25/19	Z8-915052	05/21/19	2208894	WEATHERWAX, REX D	968	88	MECHANICAL REMOVAL OF INVASIVE	254.0000	30.00	7,620.00	
033	O4-85581		Z8-915052						Purchase Order Total			7,620.00	
033	O4-85588	03/26/19	Z8-923118	06/20/19	1984191	HUNTER, TYLER	968	88	FORT ROIBNSON PARK FOREST	60.0000	775.00	46,500.00	
033	O4-85588		Z8-923118						Purchase Order Total			46,500.00	
033	O4-85630	03/29/19	Z8-916019	05/23/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-916019						Purchase Order Total			125.04	
033	O4-85630	03/29/19	Z8-922434	06/18/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-922434						Purchase Order Total			125.04	
033	O4-85631	03/29/19	Z8-916015	05/23/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-916015						Purchase Order Total			312.50	
033	O4-85631	03/29/19	Z8-921347	06/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-921347						Purchase Order Total			312.50	
033	O4-85632	03/29/19	Z8-919398	06/06/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85645	04/01/19	Z8-910062	05/01/19	1691970	MIDWEST ALARM SERVICES	990	05	ANNUAL CENTRAL STATION MONITOR	1.0000	240.00	240.00	
033	O4-85645	04/01/19	Z8-910062	05/01/19	1691970	MIDWEST ALARM SERVICES	990	05	ANNUAL FIRE ALARM SYSTEM INSPE	1.0000	200.00	200.00	
033	O4-85645	04/01/19	Z8-910062	05/01/19	1691970	MIDWEST ALARM SERVICES	990	05	ANNUAL TAGGING	1.0000	50.00	50.00	
033	O4-85645	04/01/19	Z8-910062	05/01/19	1691970	MIDWEST ALARM SERVICES	990	05	ANNUAL BACKFLOW INSPECTION	1.0000	250.00	250.00	
033	O4-85645		Z8-910062						Purchase Order Total			740.00	
033	O4-85666	04/02/19	Z8-916141	05/24/19	555269	LEE G SIMMONS CONSERVATION PAR	961	00	WILDLIFE SAFARI TICKET SALES	174.1500	1.00	174.15	
033	O4-85666		Z8-916141						Purchase Order Total			174.15	
033	O4-85666	04/02/19	Z8-919205	06/06/19	555269	LEE G SIMMONS CONSERVATION PAR	961	00	WILDLIFE SAFARI TICKET SALES	429.3000	1.00	429.30	
033	O4-85666		Z8-919205						Purchase Order Total			429.30	
033	O4-85716	04/08/19	Z8-920248	06/10/19	542501	PLATTE VALLEY ELECTRIC LLC	910	82	INSTALL OUTLET DROPS IN	2300.0000	1.00	2,300.00	
033	O4-85716		Z8-920248						Purchase Order Total			2,300.00	
033	O4-85773	04/10/19	Z8-913774	05/15/19	3793852	MEINTS, RAY	915	38	EDITING THREE VIDEOS	742.5000	1.00	742.50	SOL
033	O4-85773		Z8-913774						Purchase Order Total			742.50	
033	O4-85775	04/10/19	Z8-915006	05/20/19	3793852	MEINTS, RAY	918	38	PERSONAL TRAINING SESSIONS	960.0000	1.00	960.00	SOL
033		04/10/19	Z8-915006	05/20/19	3793852	MEINTS, RAY	918	38	PERSONAL TRAINING SESSIONS	1040.0000	1.00	1,040.00	
033			Z8-915006						Purchase Order Total			2,000.00	
033	O4-85875	04/18/19	Z8-907502	04/18/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	135.0000	1.00	135.00	
033	O4-85875	04/18/19	Z8-907502	04/18/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	67.5000	1.00	67.50	
033	O4-85875	04/18/19	Z8-907502	04/18/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	553.5000	1.00	553.50	
033	O4-85875		Z8-907502						Purchase Order Total			756.00	
033	O4-85875	04/18/19	Z8-916137	05/24/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	445.5000	1.00	445.50	
033	O4-85875		Z8-916137						Purchase Order Total			445.50	
033	O4-85875	04/18/19	Z8-919242	06/06/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	688.5000	1.00	688.50	
033	O4-85875		Z8-919242						Purchase Order Total			688.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-85882	04/19/19	Z8-919480	06/06/19	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
033	O4-85882		Z8-919480							Purchase Order Total		180.00	
033	O4-85886	04/19/19	Z8-917414	05/30/19	2036499	KEPLER, MILTON T	924	16	MOREL MUSHROOM HUNTING SEMINAR	250.0000	1.00	250.00	SOL
033	O4-85886		Z8-917414							Purchase Order Total		250.00	
033	O4-86074	04/25/19	Z8-909118	04/25/19	1953883	PACKLEADER LLC	956	70	DECTOR DOGS AND HANDLERS TO	12240.0000	1.00	12,240.00	
033	O4-86074		Z8-909118							Purchase Order Total		12,240.00	
033	O4-86079	04/25/19	Z8-911296	05/06/19	542308	PIONEER DOOR INC	910	55	INSTALL OVERHEAD SHOP DOOR	915.0000	1.00	915.00	
033	O4-86079		Z8-911296							Purchase Order Total		915.00	
033	O4-86127	04/30/19	Z8-918918	06/05/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	888.3000	1.00	888.30	
033	O4-86127		Z8-918918							Purchase Order Total		888.30	
033	O4-86127	04/30/19	Z8-919232	06/06/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1146.6000	1.00	1,146.60	
033	O4-86127		Z8-919232							Purchase Order Total		1,146.60	
033	O4-86127	04/30/19	Z8-921300	06/13/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	907.2000	1.00	907.20	
033	O4-86127		Z8-921300							Purchase Order Total		907.20	
033	O4-86127	04/30/19	Z8-923557	06/24/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1524.6000	1.00	1,524.60	
033	O4-86127		Z8-923557							Purchase Order Total		1,524.60	
033	O4-86130	04/30/19	Z8-923047	06/20/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	2731.2400	1.00	2,731.24	
033	O4-86130	04/30/19	Z8-923047	06/20/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	2881.9800	1.00	2,881.98	
033	O4-86130		Z8-923047							Purchase Order Total		5,613.22	
033	O4-86130	04/30/19	Z8-923548	06/24/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	156.0900	1.00	156.09	
033	O4-86130	04/30/19	Z8-923548	06/24/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	207.5700	1.00	207.57	
033	O4-86130	04/30/19	Z8-923548	06/24/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	162.0300	1.00	162.03	
033	O4-86130		Z8-923548							Purchase Order Total		525.69	
033	O4-86149	05/02/19	Z8-910439	05/02/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	525.1000	1.00	525.10	
033	O4-86149	05/02/19	Z8-910439	05/02/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	282.7400	1.00	282.74	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASING							
033	O4-86149	05/02/19	Z8-910439	05/02/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-910439	05/02/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-910439	05/02/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-910439	05/02/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033	O4-86149		Z8-910439							Purchase Order Total		3,500.64	
033	O4-86149	05/02/19	Z8-918896	06/05/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-918896	06/05/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-918896	06/05/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-918896	06/05/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033		05/02/19	Z8-918896	06/05/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-918896	06/05/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033			Z8-918896							Purchase Order Total		4,039.20	
033	O4-86158	05/03/19	Z8-911444	05/06/19	512112	BOCHARTS HEATING COOLING AND E	910	82	WIRING OF OVERHEAD SHOP	550.0000	1.00	550.00	
033	O4-86158		Z8-911444							Purchase Order Total		550.00	
033	O4-86168	05/03/19	Z8-923104	06/20/19	3944184	SPAHR, NICHOLAS J	961	03	DISKING ON THOMPSON BARNES WMA	337.5000	1.00	337.50	
033	O4-86168	05/03/19	Z8-923104	06/20/19	3944184	SPAHR, NICHOLAS J	961	03	DISKING ON THOMPSON BARNES WMA	112.5000	1.00	112.50	
033	O4-86168		Z8-923104							Purchase Order Total		450.00	
033	O4-86172	05/03/19	Z8-919489	06/06/19	1866130	D & D LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	600.0000	1.00	600.00	
033	O4-86172		Z8-919489							Purchase Order Total		600.00	
033	O4-86277	05/15/19	Z8-922482	06/18/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	12.0000	7.62	91.44	
033	O4-86277	05/15/19	Z8-922482	06/18/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	28.0000	7.62	213.36	
033	O4-86277	05/15/19	Z8-922482	06/18/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER	4.0000	7.62	30.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PICKUPS				
033	O4-86277		Z8-922482							Purchase Order Total		335.28	
033	O4-86278	05/15/19	Z8-922487	06/18/19	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	13.0000	17.00	221.00	
033	O4-86278		Z8-922487							Purchase Order Total		221.00	
033	O4-86280	05/15/19	Z8-921222	06/13/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	5.0000	24.72	123.60	
033	O4-86280		Z8-921222							Purchase Order Total		123.60	
033	O4-86281	05/15/19	Z8-922493	06/18/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86281	05/15/19	Z8-922493	06/18/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	64.0000	12.75	816.00	
033	O4-86281		Z8-922493							Purchase Order Total		918.00	
033	O4-86282	05/15/19	Z8-923555	06/24/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	2.0000	290.00	580.00	
033	O4-86282		Z8-923555							Purchase Order Total		580.00	
033	O4-86283	05/15/19	Z8-922495	06/18/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	37.0000	12.75	471.75	
033	O4-86283	05/15/19	Z8-922495	06/18/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	2.0000	12.75	25.50	
033	O4-86283		Z8-922495							Purchase Order Total		497.25	
033	O4-86286	05/15/19	Z8-923573	06/24/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICKUPS	12.0000	12.35	148.20	
033	O4-86286	05/15/19	Z8-923573	06/24/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	30.0000	24.70	741.00	
033	O4-86286	05/15/19	Z8-923573	06/24/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	17.0000	49.40	839.80	
033	O4-86286	05/15/19	Z8-923573	06/24/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICKUPS	10.0000	74.10	741.00	
033	O4-86286		Z8-923573							Purchase Order Total		2,470.00	
033	O4-86287	05/15/19	Z8-923580	06/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-86287	05/15/19	Z8-923580	06/24/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-86287		Z8-923580							Purchase Order Total		642.72	
033	O4-86288	05/15/19	Z8-923589	06/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	56.0000	8.25	462.00	
033	O4-86288	05/15/19	Z8-923589	06/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS	8.0000	8.25	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86288		Z8-923589							Purchase Order Total		528.00	
033	O4-86289	05/15/19	Z8-923014	06/20/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	71.0000	16.48	1,170.08	
033	O4-86289		Z8-923014							Purchase Order Total		1,170.08	
033	O4-86290	05/15/19	Z8-923017	06/20/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	18.0000	6.10	109.80	
033	O4-86290	05/15/19	Z8-923017	06/20/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	2.0000	6.10	12.20	
033	O4-86290		Z8-923017							Purchase Order Total		122.00	
033	O4-86291	05/15/19	Z8-919417	06/06/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	4.4200	38.67	170.92	
033	O4-86291	05/15/19	Z8-919417	06/06/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-919417							Purchase Order Total		420.92	
033	O4-86291	05/15/19	Z8-923624	06/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291	05/15/19	Z8-923624	06/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	1.4200	38.67	54.91	
033	O4-86291	05/15/19	Z8-923624	06/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-86291		Z8-923624							Purchase Order Total		978.91	
033	O4-86292	05/15/19	Z8-923022	06/20/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	8.77	385.88	
033	O4-86292	05/15/19	Z8-923022	06/20/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	8.77	315.72	
033	O4-86292		Z8-923022							Purchase Order Total		701.60	
033	O4-86293	05/15/19	Z8-923027	06/20/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86293		Z8-923027							Purchase Order Total		102.00	
033	O4-86296	05/15/19	Z8-923639	06/24/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	38.0000	15.75	598.50	
033	O4-86296		Z8-923639							Purchase Order Total		598.50	
033	O4-86299	05/15/19	Z8-923652	06/24/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	31.0000	7.69	238.39	
033	O4-86299		Z8-923652							Purchase Order Total		238.39	
033	O4-86447	05/28/19	Z8-920221	06/10/19	543405	NET FOUNDATION - RADIO	915	03	UNDERWRITING GIFT/NET TV	1404.0000	1.00	1,404.00	SOL
033	O4-86447	05/28/19	Z8-920221	06/10/19	543405	NET FOUNDATION - RADIO	915	03	UNDERWRITING GIFT/NET TV	1196.0000	1.00	1,196.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86447	05/28/19	Z8-920221	06/10/19	543405	NET FOUNDATION - RADIO	915	03	UNDERWRITING GIFT/NET RADIO	2106.0000	1.00	2,106.00	SOL
033	O4-86447	05/28/19	Z8-920221	06/10/19	543405	NET FOUNDATION - RADIO	915	03	UNDERWRITING GIFT/NET RADIO	1794.0000	1.00	1,794.00	SOL
033	O4-86447		Z8-920221						Purchase Order Total			6,500.00	
033	O4-86631	06/10/19	Z8-920837	06/12/19	539122	NIOBRARA VALLEY CONSULTANTS LL	907	79	SURVEY OF COWBOY TRAIL	1375.0000	1.00	1,375.00	
033	O4-86631		Z8-920837						Purchase Order Total			1,375.00	
033	O4-86641	06/10/19	Z8-921948	06/17/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	4.0000	350.00	1,400.00	
033	O4-86641	06/10/19	Z8-921948	06/17/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE ON CALL BASIS	1.0000	500.00	500.00	
033	O4-86641		Z8-921948						Purchase Order Total			1,900.00	
033	O4-86773	06/18/19	Z8-923502	06/24/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	O4-86773		Z8-923502						Purchase Order Total			247.50	
033			608			Purchase Orders			Agency Total			4,836,880.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
034	OC-14252	05/28/15	O6-919098	06/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	10098.6400	1.00	10,098.64	
034	OC-14252		O6-919098							Purchase Order Total		10,098.64	
034			1	Purchase Orders						Agency Total		10,098.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	3.0000	443.00	1,329.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	436.00	436.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	481.00	481.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	1,310.00	1,310.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	561.00	561.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	2.0000	675.00	1,350.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	260.00	260.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	825.00	825.00	
035			OH-915892	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	1.0000	260.00	260.00	
035			OH-915892							Purchase Order Total		6,812.00	
035	OC-14252	05/28/15	OG-919555	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5337.1500	1.00	5,337.15	
035	OC-14252		OG-919555							Purchase Order Total		5,337.15	
035	OC-14412	11/24/15	OG-915980	05/23/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5792.7000	1.00	5,792.70	SW
035	OC-14412		OG-915980							Purchase Order Total		5,792.70	
035	OC-14680	11/22/16	OG-911087	05/03/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1982.8800	1.00	1,982.88	
035	OC-14680		OG-911087							Purchase Order Total		1,982.88	
035	O4-78250	07/21/17	O9-904834	04/09/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-904834							Purchase Order Total		672.00	
035	O4-78250	07/21/17	O9-914039	05/15/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-78250		O9-914039							Purchase Order Total		672.00	
035	O4-78250	07/21/17	O9-918292	06/04/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	JUN SCAN RENTAL:REF:PO760081	672.0000	1.00	672.00	
035	O4-78250		O9-918292							Purchase Order Total		672.00	
035	O4-81641	05/16/18	O9-908504	04/23/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	236.7500	1.00	236.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641		O9-908504							Purchase Order Total		236.75	
035	O4-81641	05/16/18	O9-914033	05/15/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	298.7500	1.00	298.75	
035	O4-81641		O9-914033							Purchase Order Total		298.75	
035	O4-81641	05/16/18	O9-917665	05/31/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	47.5000	1.00	47.50	
035	O4-81641		O9-917665							Purchase Order Total		47.50	
035	O4-81641	05/16/18	O9-922966	06/20/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	320.5000	1.00	320.50	
035	O4-81641		O9-922966							Purchase Order Total		320.50	
035			11	Purchase Orders						Agency Total		22,844.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	OC-15000	06/14/18	OG-910249	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	8.29	165.80	
036	OC-15000		OG-910249							Purchase Order Total		165.80	
036	OC-15000	06/14/18	OG-904884	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
036	OC-15000		OG-904884							Purchase Order Total		1.00	
036	O4-80751	02/13/18	OG-904777	04/09/19	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	25.0000	96.00	2,400.00	
036	O4-80751	02/13/18	OG-904777	04/09/19	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	3.0000	58.00	174.00	
036	O4-80751		OG-904777							Purchase Order Total		2,574.00	
036	O4-80751	02/13/18	OG-909539	04/29/19	250219	RACING COMM NE STATE	961	48	PAIRED BLOOD AND URINE	108.0000	96.00	10,368.00	
036	O4-80751	02/13/18	OG-909539	04/29/19	250219	RACING COMM NE STATE	961	48	SINGLE MATRIX BLOOD ONLY	19.0000	58.00	1,102.00	
036	O4-80751		OG-909539							Purchase Order Total		11,470.00	
036	O4-80751	02/13/18	OG-910343	05/01/19	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	25.0000	96.00	2,400.00	
036	O4-80751	02/13/18	OG-910343	05/01/19	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	108.0000	96.00	10,368.00	
036	O4-80751	02/13/18	OG-910343	05/01/19	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	19.0000	58.00	1,102.00	
036	O4-80751		OG-910343							Purchase Order Total		13,870.00	
036	O4-80751	02/13/18	OG-915569	05/22/19	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	100.0000	96.00	9,600.00	
036	O4-80751	02/13/18	OG-915569	05/22/19	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	9.0000	58.00	522.00	
036	O4-80751		OG-915569							Purchase Order Total		10,122.00	
036	O4-80751	02/13/18	OG-922536	06/18/19	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	54.0000	96.00	5,184.00	
036	O4-80751	02/13/18	OG-922536	06/18/19	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	8.0000	58.00	464.00	
036	O4-80751		OG-922536							Purchase Order Total		5,648.00	
036			7			Purchase Orders				Agency Total		43,850.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OH-917503	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ONE LINE NAME PLATE W/OUT	1.0000	9.25	9.25	
037			OH-917503							Purchase Order Total		9.25	
037			OH-923870	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CONFERENCE TABLE	1.0000	1,203.00	1,203.00	
037			OH-923870							Purchase Order Total		1,203.00	
037	OC-14576	08/05/19	OG-910836	05/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
037		08/05/19	OG-910836	05/03/19	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	1.50-	1.50-	
037			OG-910836							Purchase Order Total		302.50	
037	OC-14576	08/05/19	OG-910842	05/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
037		08/05/19	OG-910842	05/03/19	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	1.50-	1.50-	
037			OG-910842							Purchase Order Total		302.50	
037	OC-15029	09/07/18	OG-916576	05/28/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBEPLUS 40, BLACK,	1.0000	405.00	405.00	SW
037	OC-15029		OG-916576							Purchase Order Total		405.00	
037	ON-100808	05/03/19	O9-911072	05/03/19	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PHANTOM	50.0000	9.10	455.00	
037	ON-100808		O9-911072							Purchase Order Total		455.00	
037	ON-100990	05/17/19	OP-914924	05/20/19	506940	ONIX NETWORKING CORP - PO'S	920	45	GOOGLE CHROME ANNUAL LICENSE	1.0000	12.50	12.50	
037	ON-100990		OP-914924							Purchase Order Total		12.50	
037	ON-101202	06/04/19	OP-918844	06/05/19	506940	ONIX NETWORKING CORP - PO'S	920	45	G SUITE BUSINESS, 1 YEAR	45.0000	94.50	4,252.50	
037	ON-101202	06/04/19	OP-918844	06/05/19	506940	ONIX NETWORKING CORP - PO'S	920	45	G SUITE BUSINESS, 1 YEAR	4.0000	94.50	378.00	
037	ON-101202	06/04/19	OP-918844	06/05/19	506940	ONIX NETWORKING CORP - PO'S	920	45	G SUITE BUSINESS, 1 YEAR	1.0000	94.50	94.50	
037	ON-101202		OP-918844							Purchase Order Total		4,725.00	
037	O4-81421	05/03/18	O9-903345	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	29.0000	.08	2.32	
037	O4-81421	05/03/18	O9-903345	04/03/19	4219729	DATASHIELD CORPORATION	966	71	VHS OR SIMILAR MEDIA	20.0000	1.00	20.00	
037	O4-81421		O9-903345							Purchase Order Total		22.32	
037	O4-81421	05/03/18	O9-911663	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	376.0000	.08	30.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81421		O9-911663							Purchase Order Total		30.08	
037	O4-81421	05/03/18	O9-919820	06/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	291.0000	.08	23.28	
037	O4-81421		O9-919820							Purchase Order Total		23.28	
037	O4-81755	05/25/18	O9-903331	04/03/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3365.0000	1.00	3,365.00	
037	O4-81755		O9-903331							Purchase Order Total		3,365.00	
037	O4-81755	05/25/18	O9-908252	04/22/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	O4-81755		O9-908252							Purchase Order Total		3,487.50	
037	O4-81755	05/25/18	O9-911251	05/06/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3429.0600	1.00	3,429.06	
037	O4-81755		O9-911251							Purchase Order Total		3,429.06	
037	O4-81755	05/25/18	O9-913871	05/15/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2916.8800	1.00	2,916.88	
037	O4-81755		O9-913871							Purchase Order Total		2,916.88	
037	O4-81755	05/25/18	O9-916367	05/28/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	O4-81755		O9-916367							Purchase Order Total		3,487.50	
037	O4-81755	05/25/18	O9-922499	06/18/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3033.7500	1.00	3,033.75	
037	O4-81755		O9-922499							Purchase Order Total		3,033.75	
037	O4-81755	05/25/18	O9-923351	06/21/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3225.0000	1.00	3,225.00	
037	O4-81755		O9-923351							Purchase Order Total		3,225.00	
037	O4-81889	06/11/18	O9-903349	04/03/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	
037	O4-81889		O9-903349							Purchase Order Total		720.00	
037	O4-81889	06/11/18	O9-910872	05/03/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	
037	O4-81889		O9-910872							Purchase Order Total		720.00	
037	O4-81889	06/11/18	O9-918024	06/03/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	
037	O4-81889		O9-918024							Purchase Order Total		720.00	
037	O4-81979	06/14/18	O9-904799	04/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	280.1400	1.00	280.14	
037		06/14/18	O9-904799	04/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	42.5900	1.00	42.59	
037		06/14/18	O9-904799	04/09/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	7.9000	1.00	7.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037		06/14/18	09-904799	04/09/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.4400	1.00	4.44	
						ORDERS			SERVICE				
037		06/14/18	09-904799	04/09/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.4400	1.00	4.44	
						ORDERS			SERVICE				
037		06/14/18	09-904799	04/09/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.1600	1.00	1.16	
						ORDERS			SERVICE				
037		06/14/18	09-904799	04/09/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.1600	1.00	1.16	
						ORDERS			SERVICE				
037			09-904799						Purchase Order Total			341.83	
037	O4-81979	06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	217.3400	1.00	217.34	
						ORDERS			SERVICE				
037		06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	33.0500	1.00	33.05	
						ORDERS			SERVICE				
037		06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.1300	1.00	6.13	
						ORDERS			SERVICE				
037		06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4500	1.00	3.45	
						ORDERS			SERVICE				
037		06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4500	1.00	3.45	
						ORDERS			SERVICE				
037		06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.9000	1.00	.90	
						ORDERS			SERVICE				
037		06/14/18	09-908247	04/22/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.9000	1.00	.90	
						ORDERS			SERVICE				
037			09-908247						Purchase Order Total			265.22	
037	O4-81979	06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	240.2900	1.00	240.29	
						ORDERS			SERVICE				
037		06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	36.5400	1.00	36.54	
						ORDERS			SERVICE				
037		06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	6.7700	1.00	6.77	
						ORDERS			SERVICE				
037		06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.8100	1.00	3.81	
						ORDERS			SERVICE				
037		06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.8100	1.00	3.81	
						ORDERS			SERVICE				
037		06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0000	1.00	1.00	
						ORDERS			SERVICE				
037		06/14/18	09-911993	05/08/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0000	1.00	1.00	
						ORDERS			SERVICE				
037			09-911993						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												293.22	
037	O4-81979	06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	240.2900	1.00	240.29	
037		06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	36.5400	1.00	36.54	
037		06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.7700	1.00	6.77	
037		06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.8100	1.00	3.81	
037		06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.8100	1.00	3.81	
037		06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0000	1.00	1.00	
037		06/14/18	09-912011	05/08/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0000	1.00	1.00	
037			09-912011							Purchase Order Total		293.22	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	217.3400	1.00	217.34	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	33.0500	1.00	33.05	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.1300	1.00	6.13	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037	O4-81979	06/14/18	09-916419	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037	O4-81979		09-916419							Purchase Order Total		265.22	
037	O4-81979	06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	240.2900	1.00	240.29	
037		06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	36.5400	1.00	36.54	
037		06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.7700	1.00	6.77	
037		06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.8100	1.00	3.81	
037		06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.8100	1.00	3.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037		06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0000	1.00	1.00	
						ORDERS			SERVICE				
037		06/14/18	09-921012	06/12/19	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.0000	1.00	1.00	
						ORDERS			SERVICE				
037			09-921012							Purchase Order Total		293.22	
037	O4-82694	07/20/18	09-903337	04/03/19	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	180.0000	1.00	180.00	
										Purchase Order Total		180.00	
037	O4-82694	07/20/18	09-910875	05/03/19	1576259	HOUSE OF BRICK TECHNOLOGIES -	920	45	ORACLE CONSULTING SERVICES	90.0000	1.00	90.00	
										Purchase Order Total		90.00	
037	O4-82694		09-910875							Purchase Order Total		90.00	
037			29	Purchase Orders						Agency Total		34,617.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-65536	04/08/15	09-903905	04/04/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	2064.0000	1.00	2,064.00	
041	04-65536	04/08/15	09-903905	04/04/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	2.0000	1.00	2.00	
041	04-65536	04/08/15	09-903905	04/04/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	555.5000	1.00	555.50	
041	04-65536	04/08/15	09-903905	04/04/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	4.0000	1.00	4.00	
041	04-65536		09-903905							Purchase Order Total		2,625.50	
041	04-65536	04/08/15	09-904536	04/08/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	4086.0000	1.00	4,086.00	
041	04-65536	04/08/15	09-904536	04/08/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	300.3500	1.00	300.35	
041	04-65536	04/08/15	09-904536	04/08/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	127.5000	1.00	127.50	
041	04-65536	04/08/15	09-904536	04/08/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	89.8400	1.00	89.84	
041	04-65536		09-904536							Purchase Order Total		4,603.69	
041	04-65536	04/08/15	09-911732	05/07/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	2352.0000	1.00	2,352.00	
041	04-65536	04/08/15	09-911732	05/07/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	1.00	1.00	
041	04-65536	04/08/15	09-911732	05/07/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1652.0000	1.00	1,652.00	
041	04-65536	04/08/15	09-911732	05/07/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	3.8000	1.00	3.80	
041	04-65536		09-911732							Purchase Order Total		4,008.80	
041	04-65536	04/08/15	09-922676	06/19/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	888.0000	1.00	888.00	
041	04-65536	04/08/15	09-922676	06/19/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	2.0000	1.00	2.00	
041	04-65536	04/08/15	09-922676	06/19/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	144.0000	1.00	144.00	
041	04-65536		09-922676							Purchase Order Total		1,034.00	
041	04-81421	05/03/18	09-907407	04/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	29.0000	.08	2.32	
041	04-81421		09-907407							Purchase Order Total		2.32	
041	04-81421	05/03/18	09-911875	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	38.0000	.08	3.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-81421		O9-911875							Purchase Order Total		3.04	
041	O4-81421	05/03/18	O9-914401	05/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	12.0000	.08	.96	
041	O4-81421		O9-914401							Purchase Order Total		.96	
041	O4-82471	03/14/19	O9-904526	04/08/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	129.0000	72.00	9,288.00	
041	O4-82471	03/14/19	O9-904526	04/08/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	9.0000	82.00	738.00	
041	O4-82471		O9-904526							Purchase Order Total		10,026.00	
041	O4-82471	03/14/19	O9-911743	05/07/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	124.0000	72.00	8,928.00	
041	O4-82471		O9-911743							Purchase Order Total		8,928.00	
041	O4-82471	03/14/19	O9-913693	05/14/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	124.0000	72.00	8,928.00	
041	O4-82471	03/14/19	O9-913693	05/14/19	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	8.0000	82.00	656.00	
041	O4-82471		O9-913693							Purchase Order Total		9,584.00	
041	O4-82471	03/14/19	O9-922442	06/18/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	128.0000	72.00	9,216.00	
041	O4-82471	03/14/19	O9-922442	06/18/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	7.0000	82.00	574.00	
041	O4-82471		O9-922442							Purchase Order Total		9,790.00	
041			11			Purchase Orders				Agency Total		50,606.31	

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046			OH-902535	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-902535	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-902535	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-902535						Purchase Order Total			558.00	
046			OH-902734	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-902734	04/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-902734						Purchase Order Total			157.00	
046			OH-902937	04/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-902937	04/02/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-902937						Purchase Order Total			1,698.00	
046			OH-902944	04/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-902944	04/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	40.0000	5.00	200.00	
046			OH-902944	04/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-902944						Purchase Order Total			1,603.00	
046			OH-903237	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-903237	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER, 4-1 GAL	1.0000	54.00	54.00	
046			OH-903237	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-903237	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	12.0000	33.00	396.00	
046			OH-903237	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-903237	04/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-903237	04/03/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	30.0000	32.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4-1 GAL				
046			OH-903237	04/03/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-903237	04/03/19	460	CORRECTIONAL	485	08	QUART BOTTLE	12.0000	.50	6.00	
						SERVICES, DEPARTM							
046			OH-903237	04/03/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	30.0000	.75	22.50	
						SERVICES, DEPARTM			MOP				
046			OH-903237						Purchase Order Total			2,975.00	
046			OH-903248	04/03/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-903248	04/03/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
						SERVICES, DEPARTM							
046			OH-903248	04/03/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-903248	04/03/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-903248						Purchase Order Total			1,186.50	
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
						SERVICES, DEPARTM							
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	14.00	140.00	
						SERVICES, DEPARTM			MENS, 6X				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	18.85	188.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 7X				
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	4.0000	15.00	60.00	
						SERVICES, DEPARTM							
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-903322	04/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-903322						Purchase Order Total			3,234.00	
046			OH-903440	04/03/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
						SERVICES, DEPARTM							
046			OH-903440	04/03/19	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-903440						Purchase Order Total			640.00	
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, S	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-903468	04/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-903468						Purchase Order Total			1,833.50	
046			OH-903507	04/03/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	36.50	547.50	
						SERVICES, DEPARTM							
046			OH-903507	04/03/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	25.0000	20.50	512.50	
						SERVICES, DEPARTM							
046			OH-903507	04/03/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
						SERVICES, DEPARTM							
046			OH-903507	04/03/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-903507									Purchase Order Total	1,522.50
046			OH-903858	04/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-903858	04/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-903858	04/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-903858									Purchase Order Total	146.50
046			OH-903949	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-903949	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-903949	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-903949	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-903949									Purchase Order Total	692.00
046			OH-904132	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-904132	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	25.0000	2.40	60.00	
046			OH-904132	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-904132	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-904132	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	25.0000	.66	16.50	
046			OH-904132	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-904132									Purchase Order Total	3,062.00
046			OH-904141	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	POWERWORKS PANEL SYSTEM	1.0000	17,987.00	17,987.00	
046			OH-904141	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OEI INSTALLATION SERVICES	1.0000	3,100.00	3,100.00	
046			OH-904141									Purchase Order Total	21,087.00
046			OH-904161	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-904161	04/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	20.0000	15.50	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-904161	04/05/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	12 QT DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-904161			SERVICES, DEPARTM				Purchase Order Total		896.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	6.0000	15.00	90.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-904785	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-904785			SERVICES, DEPARTM				Purchase Order Total		2,626.50	
046			OH-904846	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-904846	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-904846	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-904846	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-904846			SERVICES, DEPARTM				Purchase Order Total		210.00	
046			OH-904918	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-904918	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	
046			OH-904918	04/09/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-904918	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-904918	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-904918	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	23.50	188.00	
046			OH-904918	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-904918						Purchase Order Total			2,325.00	
046			OH-904939	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	150.0000	17.50	2,625.00	
046			OH-904939	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-904939	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	125.0000	6.15	768.75	
046			OH-904939	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-904939	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-904939	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	60.0000	4.40	264.00	
046			OH-904939						Purchase Order Total			4,171.75	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	35.0000	17.50	612.50	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	45.00	900.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-904968	04/09/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-904968						Purchase Order Total			7,074.50	
046			OH-905265	04/10/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-905265	04/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-905265						Purchase Order Total			301.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	25.0000	15.00	375.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	25.0000	15.00	375.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-905359	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-905359						Purchase Order Total			6,516.00	
046			OH-905591	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-905591	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-905591	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-905591	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-905591	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-905591						Purchase Order Total			2,302.00	
046			OH-905614	04/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-905614						Purchase Order Total			155.00	
046			OH-905893	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-905893	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-905893	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-905893						Purchase Order Total			566.00	
046			OH-906031	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-906031	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-906031	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-906031	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-906031							Purchase Order Total		260.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	100.0000	22.00	2,200.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-906035	04/12/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-906035	04/12/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, BLACK LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-906035			SERVICES, DEPARTM			30X40, GREEN				
046			OH-906048	04/12/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	50.0000	50.00	2,500.00	
046			OH-906048	04/12/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-906048			SERVICES, DEPARTM							
046			OH-906112	04/12/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-906112			SERVICES, DEPARTM							
046			OH-906117	04/12/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-906117	04/12/19	460	SERVICES, DEPARTM CORRECTIONAL			AWARDS - STAFF		0.00		
046			OH-906117			SERVICES, DEPARTM							
046			OH-906939	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-906939			SERVICES, DEPARTM							
046			OH-907012	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-907012	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-907012	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-907012			SERVICES, DEPARTM							
046			OH-907069	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	425	21	DSK, U-SHAPED, BIRCH WOOD	1.0000	2,166.00	2,166.00	
046			OH-907069	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	425	49	HUTCH, CUSTOM, BIRCH WOOD	1.0000	558.00	558.00	
046			OH-907069			SERVICES, DEPARTM							
046			OH-907091	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	425	21	DSK, CUSTOM, DWG: 19-247	1.0000	1,325.00	1,325.00	
046			OH-907091	04/17/19	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE, CUSTOM, DWG: 19-235B	1.0000	2,131.00	2,131.00	
046			OH-907091			SERVICES, DEPARTM							
046			OH-907496	04/18/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	144.0000	3.00	432.00	
046						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	288.0000	3.05	878.40	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	72.0000	3.10	223.20	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	36.0000	11.10	399.60	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	120.0000	11.10	1,332.00	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 3X	120.0000	11.10	1,332.00	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-907496	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-907496						Purchase Order Total			6,772.20	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-907513	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-907513						Purchase Order Total			1,162.00	
046			OH-907828	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-907828	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-907828	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-907828							Purchase Order Total		681.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	10.0000	18.85	188.50	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-907904	04/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-907904						Purchase Order Total			9,983.50	
046			OH-908107	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	13.0000	36.50	474.50	
046			OH-908107	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-908107	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	11.0000	20.50	225.50	
046			OH-908107	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	19.0000	46.00	874.00	
046			OH-908107	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-908107	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	15.50	279.00	
046			OH-908107						Purchase Order Total			1,985.00	
046			OH-908126	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-908126	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-908126	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-908126	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-908126						Purchase Order Total			2,517.00	
046			OH-908128	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-908128	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-908128	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-908128	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-908128	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-908128	04/22/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	3X PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-908128			SERVICES, DEPARTM				Purchase Order Total		1,717.50	
046			OH-908200	04/22/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-908200			SERVICES, DEPARTM				Purchase Order Total		20.00	
046			OH-908626	04/23/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, M	36.0000	11.10	399.60	
046			OH-908626			SERVICES, DEPARTM				Purchase Order Total		399.60	
046			OH-908954	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-908954	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	32.00	256.00	
046			OH-908954			SERVICES, DEPARTM				Purchase Order Total		792.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	52.00	520.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	20.0000	67.00	1,340.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	32.00	320.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	
046			OH-909042	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-909042			SERVICES, DEPARTM				Purchase Order Total		3,519.00	
046			OH-909051	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-909051	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-909051	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-909051	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-909051	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-909051	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	50.00	1,500.00	
046			OH-909051	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-909051							Purchase Order Total		4,455.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	10.0000	14.50	145.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	12.0000	14.50	174.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	42.0000	14.50	609.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	20.0000	11.10	222.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	10.0000	13.00	130.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	20.0000	13.00	260.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
046			OH-909058	04/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-909058	04/24/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	18.0000	15.00	270.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-909058	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2X SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
046			OH-909058	04/24/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	3X SWEATSHIRT, GRAY,	6.0000	15.00	90.00	
			OH-909058			SERVICES, DEPARTM			4X				
046			OH-909058						Purchase Order Total			4,480.50	
046			OH-909139	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	70.0000	6.60	462.00	
046			OH-909139	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	70.0000	50.00	3,500.00	
			OH-909139						Purchase Order Total			3,962.00	
046			OH-909157	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-909157	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	4.0000	33.00	132.00	
			OH-909157			SERVICES, DEPARTM			4-1 G				
046			OH-909157	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-909157	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-909157	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
			OH-909157						Purchase Order Total			568.00	
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	2.0000	33.00	66.00	
			OH-909163			SERVICES, DEPARTM			4-1 G				
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-909163	04/25/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
			OH-909163						Purchase Order Total			1,507.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-909203	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-909203	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	20.0000	4.25	85.00	
046			OH-909203							Purchase Order Total		537.00	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-909209	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-909209							Purchase Order Total		1,098.50	
046			OH-909295	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-909295	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-909295	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, CONC, GAL	2.0000	110.00	220.00	
046			OH-909295							Purchase Order Total		589.00	
046			OH-909346	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-909346	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-909346							Purchase Order Total		61.50	
046			OH-909373	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-909373	04/25/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	125.0000	.66	82.50	
046			OH-909373							Purchase Order Total		390.00	
046			OH-909411	04/26/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS,L BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-909411	04/26/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-909411						Purchase Order Total			7,495.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-909790	04/30/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-909790	04/30/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-909790						Purchase Order Total			1,132.00	
046			OH-910490	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-910490	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-910490	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-910490	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-910490	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-910490						Purchase Order Total			3,085.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	20.0000	14.50	290.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	30.0000	14.50	435.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	20.0000	14.50	290.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	12.0000	14.50	174.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	20.0000	11.10	222.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	10.0000	11.10	111.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	18.0000	15.00	270.00	
046			OH-910494	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	6.0000	15.00	90.00	
046			OH-910494						Purchase Order Total			5,967.00	
046			OH-910558	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-910558	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-910558	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-910558	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	67.00	1,005.00	
046			OH-910558	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-910558	05/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			12 QT				
046			OH-910558	05/02/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	24.0000	.75	18.00	
						SERVICES, DEPARTM			MOP				
046			OH-910558	05/02/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-910558						Purchase Order Total			1,978.50	
046			OH-910601	05/02/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	36.50	365.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-910601	05/02/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-910601	05/02/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-910601	05/02/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	15.0000	15.50	232.50	
						SERVICES, DEPARTM			12 QT				
046			OH-910601						Purchase Order Total			1,032.50	
046			OH-910642	05/02/19	460	CORRECTIONAL	080	78	PLAQUE, WALNUT,	11.0000	38.00	418.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-910642						Purchase Order Total			418.00	
046			OH-910830	05/03/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-910830	05/03/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	150.0000	6.15	922.50	
						SERVICES, DEPARTM			54X100				
046			OH-910830	05/03/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-910830						Purchase Order Total			1,690.50	
046			OH-910831	05/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-910831	05/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-910831	05/03/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 46W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-910831	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			4X				
046			OH-910831	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-910831						Purchase Order Total			1,542.50	
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, XL				
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
						SERVICES, DEPARTM							
046			OH-910852	05/03/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM							
046			OH-910852							Purchase Order Total		6,752.00	
046			OH-910921	05/03/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	36.50	36.50	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	3.0000	28.00	84.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	3.0000	34.00	102.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-910921	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	12.0000	23.50	282.00	
046			OH-910921						Purchase Order Total			1,031.50	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	50.0000	9.10	455.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, L	50.0000	9.10	455.00	
046			OH-910933	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	25.0000	9.10	227.50	
046			OH-910933						Purchase Order Total			2,206.25	
046			OH-910991	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-910991	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-910991	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-910991	05/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-910991						Purchase Order Total			474.00	
046			OH-911344	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-911344	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-911344	05/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-911344						Purchase Order Total			712.00	
046			OH-911809	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-911809	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-911809						Purchase Order Total			1,330.00	
046			OH-911869	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-911869	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-911869	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-911869						Purchase Order Total			143.50	
046			OH-911937	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-911937	05/07/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-911937						Purchase Order Total			59.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	75.0000	11.10	832.50	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	10.0000	11.10	111.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-912208	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-912208						Purchase Order Total			9,754.25	
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-912210	05/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-912210						Purchase Order Total			1,252.00	
046			OH-912452	05/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-912452	05/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-912452	05/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	45.50	91.00	
046			OH-912452	05/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-912452						Purchase Order Total			421.50	
046			OH-912561	05/09/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-912561	05/09/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-912561						Purchase Order Total			105.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-912618	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	50.0000	11.10	555.00	
046			OH-912618						Purchase Order Total			5,914.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	23.50	188.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	75.00	225.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	150.0000	3.00	450.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	12.0000	14.50	174.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 32L	12.0000	14.50	174.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	12.0000	14.50	174.00	
046			OH-912668	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	12.0000	14.50	174.00	

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046			OH-912668							Purchase Order Total		8,539.50	
046		05/10/19	OH-912733	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046		05/10/19	OH-912733	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046		05/10/19	OH-912733	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	10.0000	19.00	190.00	
046			OH-912733							Purchase Order Total		559.00	
046		05/10/19	OH-912754	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046		05/10/19	OH-912754	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046		05/10/19	OH-912754	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046		05/10/19	OH-912754	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046		05/10/19	OH-912754	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046		05/10/19	OH-912754	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-912754							Purchase Order Total		2,165.00	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	44.00	132.00	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046		05/10/19	OH-912789	05/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-912789							Purchase Order Total		1,059.50	
046		05/13/19	OH-913122	05/13/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FLIP, 24X60, W/4 CSTERS	10.0000	342.00	3,420.00	
046		05/13/19	OH-913122	05/13/19	460	CORRECTIONAL	425	06	CHR, NAVIGATOR W/O	30.0000	194.00	5,820.00	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-913122	05/13/19	460	SERVICES, DEPARTM CORRECTIONAL	420	28	ARMS TABLE, FOLDING,	6.0000	115.00	690.00	
						SERVICES, DEPARTM			18X60				
046			OH-913122							Purchase Order Total		9,930.00	
046			OH-913132	05/13/19	460	SERVICES, DEPARTM CORRECTIONAL	425	21	24X48 COFFEE TABLE	10.0000	238.00	2,380.00	
						SERVICES, DEPARTM							
046			OH-913132							Purchase Order Total		2,380.00	
046			OH-913137	05/13/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, PILOT XL, NO ARMS	6.0000	496.00	2,976.00	
046			OH-913137	05/13/19	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, BASIC, 30X72	5.0000	309.00	1,545.00	
						SERVICES, DEPARTM			W/WIREWAY				
046			OH-913137	05/13/19	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, BASIC, 30X48	1.0000	251.00	251.00	
						SERVICES, DEPARTM			W/WIREWAY				
046			OH-913137	05/13/19	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, VINI, PED, MOBILE, BBF	10.0000	167.00	1,670.00	
						SERVICES, DEPARTM							
046			OH-913137							Purchase Order Total		6,442.00	
046			OH-913223	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-913223	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-913223	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
						SERVICES, DEPARTM							
046			OH-913223	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-913223	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
						SERVICES, DEPARTM							
046			OH-913223							Purchase Order Total		2,443.00	
046			OH-913313	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	8.0000	14.50	116.00	
						SERVICES, DEPARTM							
046			OH-913313	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-913313	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-913313	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-913313	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
						SERVICES, DEPARTM							
046			OH-913313	05/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
						SERVICES, DEPARTM							

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046			OH-913313	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	
046			OH-913313	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	10.0000	13.00	130.00	
046			OH-913313	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	10.0000	13.00	130.00	
046			OH-913313						Purchase Order Total			1,216.00	
046			OH-913708	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB, FURNITURE	10.0000	234.00	2,340.00	
046			OH-913708	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB, FURNITURE	13.0000	344.00	4,472.00	
046			OH-913708						Purchase Order Total			6,812.00	
046			OH-913790	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, STANDARD, CUSTOM	1.0000	1,956.00	1,956.00	
046			OH-913790						Purchase Order Total			1,956.00	
046			OH-913801	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CSTM SNGL STDY CARREL, 19-278	2.0000	306.00	612.00	
046			OH-913801	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP HIBACK, NO ARMS	2.0000	198.00	396.00	
046			OH-913801						Purchase Order Total			1,008.00	
046			OH-913840	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-913840	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-913840	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-913840	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-913840	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-913840						Purchase Order Total			234.00	
046			OH-913956	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
046			OH-913956	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-913956	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-913956	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-913956	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-913956	05/15/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-913956						Purchase Order Total			3,735.00	
046			OH-914554	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-914554	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-914554						Purchase Order Total			1,698.00	
046			OH-914591	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-914591	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-914591	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-914591	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-914591	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-914591						Purchase Order Total			1,863.50	
046			OH-914601	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-914601	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-914601	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-914601						Purchase Order Total			550.00	
046			OH-914609	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-914609	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-914609	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-914609	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-914609						Purchase Order Total			1,657.50	
046			OH-914614	05/17/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-914614							Purchase Order Total		75.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	67.00	1,005.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	15.0000	16.00	240.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	22.00	132.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	12.0000	32.00	384.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	52.00	52.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	4.0000	1.00	4.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	20.0000	.75	15.00	
046		05/17/19	OH-914615	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP		23.50	23.50	
046			OH-914615							Purchase Order Total		3,375.50	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046		05/17/19	OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	

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046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-914642	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-914642						Purchase Order Total			9,681.25	
046			OH-914645	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-914645	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-914645	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	15.50	201.50	
046			OH-914645	05/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY	4.0000	32.50	130.00	

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046			OH-914645	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-914645			SERVICES, DEPARTM				Purchase Order Total		874.50	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 5X	12.0000	13.90	166.80	
046			OH-914651	05/17/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 6X	12.0000	14.00	168.00	
046			OH-914651							Purchase Order Total		1,544.80	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	10.0000	13.00	130.00	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	10.0000	13.00	130.00	
046			OH-914884	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 4X	15.0000	13.00	195.00	
046			OH-914884							Purchase Order Total		1,325.00	
046			OH-914911	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	36.50	109.50	
046			OH-914911	05/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	20.50	61.50	

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						SERVICES, DEPARTM			GAL				
046			OH-914911	05/20/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-914911	05/20/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	46.00	322.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-914911	05/20/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	9.0000	15.50	139.50	
						SERVICES, DEPARTM			12 QT				
046			OH-914911						Purchase Order Total			664.50	
046			OH-915074	05/21/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	100.0000	6.60	660.00	
						SERVICES, DEPARTM			BATTING				
046			OH-915074						Purchase Order Total			660.00	
046			OH-915150	05/21/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-915150	05/21/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-915150	05/21/19	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-915150	05/21/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	2.0000	15.50	31.00	
						SERVICES, DEPARTM			12 QT				
046			OH-915150	05/21/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-915150						Purchase Order Total			222.50	
046			OH-915499	05/22/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-915499						Purchase Order Total			20.00	
046			OH-915585	05/22/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	32.00	32.00	
						SERVICES, DEPARTM			4-1 GA				
046			OH-915585						Purchase Order Total			32.00	
046			OH-915628	05/22/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
						SERVICES, DEPARTM							
046			OH-915628	05/22/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-915628	05/22/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	350.0000	6.15	2,152.50	
						SERVICES, DEPARTM			54X100				
046			OH-915628	05/22/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-915628						Purchase Order Total			3,545.00	
046			OH-915631	05/22/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 28W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	10.0000	14.50	145.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	10.0000	14.50	145.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	10.0000	18.50	185.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	10.0000	14.50	145.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-915631	05/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-915631						Purchase Order Total			4,053.00	
046			OH-915894	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	51.0000	20.00	1,020.00	
046			OH-915894	05/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4	23.0000	28.00	644.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	PLAQUE, BIRCH,	2.0000	38.00	76.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	PLAQUE, WALNUT,	6.0000	38.00	228.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	ENGRAVED BOX	12.0000	47.00	564.00	
						SERVICES, DEPARTM							
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	CLOCK, LASER	5.0000	55.00	275.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	5.0000	69.00	345.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	TOWER AWARD	6.0000	78.00	468.00	
						SERVICES, DEPARTM							
046			OH-915894	05/23/19	460	CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
						SERVICES, DEPARTM							
046			OH-915894							Purchase Order Total		3,718.00	
046			OH-915900	05/23/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-915900	05/23/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-915900							Purchase Order Total		462.00	
046			OH-915946	05/23/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	100.0000	6.60	660.00	
						SERVICES, DEPARTM			BATTING				
046			OH-915946	05/23/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	100.0000	50.00	5,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-915946							Purchase Order Total		5,660.00	
046			OH-915961	05/23/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-915961	05/23/19	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-915961	05/23/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	36.00	72.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-915961	05/23/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-915961	05/23/19	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-915961							Purchase Order Total		712.00	
046			OH-915963	05/23/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-915963	05/23/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-915963	05/23/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-915963						Purchase Order Total			452.00	
046			OH-915969	05/23/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			GRAY, S				
046			OH-915969	05/23/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			GRAY, M				
046			OH-915969						Purchase Order Total			555.00	
046			OH-916020	05/23/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-916020						Purchase Order Total			99.00	
046			OH-916195	05/24/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	67.00	67.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-916195	05/24/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-916195	05/24/19	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-916195	05/24/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-916195	05/24/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	32.50	32.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-916195	05/24/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	14.0000	56.50	791.00	
						SERVICES, DEPARTM							
046			OH-916195						Purchase Order Total			1,169.50	
046			OH-916203	05/24/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-916203	05/24/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-916203	05/24/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-916203	05/24/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-916203	05/24/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-916203	05/24/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			XL				

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046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-916203	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	12.0000	14.00	168.00	
046			OH-916203						Purchase Order Total			6,862.50	
046			OH-916254	05/24/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	8.0000	28.00	224.00	
046			OH-916254						Purchase Order Total			224.00	
046			OH-916435	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-916435						Purchase Order Total			59.50	
046			OH-916441	05/28/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-916441						Purchase Order Total			59.50	
046			OH-916469	05/28/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	

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						SERVICES, DEPARTM							
046			OH-916469	05/28/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-916469	05/28/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-916469	05/28/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-916469							Purchase Order Total		2,038.00	
046			OH-916593	05/28/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-916593	05/28/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-916593	05/28/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-916593	05/28/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-916593							Purchase Order Total		1,220.00	
046			OH-916798	05/29/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-916798	05/29/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-916798							Purchase Order Total		68.00	
046			OH-916910	05/29/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	52.00	416.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-916910	05/29/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	15.0000	36.50	547.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-916910	05/29/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	16.0000	67.00	1,072.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-916910	05/29/19	460	CORRECTIONAL	485	18	BLAZE	25.0000	33.00	825.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-916910	05/29/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	25.0000	20.50	512.50	
						SERVICES, DEPARTM			GAL				
046			OH-916910	05/29/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	25.0000	56.50	1,412.50	
						SERVICES, DEPARTM							
046			OH-916910	05/29/19	460	CORRECTIONAL	485	12	MIST N SHINE,	8.0000	22.00	176.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-916910	05/29/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	30.0000	32.00	960.00	
						SERVICES, DEPARTM			4-1 GAL				

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046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	52.00	104.00	
046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	4.0000	1.00	4.00	
046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	30.0000	.75	22.50	
046			OH-916910	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	15.0000	23.50	352.50	
046			OH-916910						Purchase Order Total			6,521.50	
046			OH-916981	05/29/19	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	50.0000	3.80	190.00	
046			OH-916981						Purchase Order Total			190.00	
046			OH-917210	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	25.0000	50.00	1,250.00	
046			OH-917210	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-917210						Purchase Order Total			1,415.00	
046			OH-917377	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917377	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917377	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917377	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917377	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-917377	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-917377						Purchase Order Total			2,030.00	
046			OH-917439	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-917439	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2 CLR				
046			OH-917439							Purchase Order Total		131.00	
046			OH-917476	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-917476	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-917476	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	5.0000	32.50	162.50	
046			OH-917476	05/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-917476							Purchase Order Total		681.00	
046			OH-917520	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-917520							Purchase Order Total		660.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	3.0000	16.00	48.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-917668	05/31/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			14X14				
046			OH-917668	05/31/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-917668	05/31/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-917668	05/31/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-917668	05/31/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-917668	05/31/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-917668	05/31/19	460	CORRECTIONAL	320	36	LAUNDRY BAG	400.0000	.80	320.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-917668							Purchase Order Total		5,867.50	
046			OH-917807	05/31/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	15.50	93.00	
						SERVICES, DEPARTM			12 QT				
046			OH-917807	05/31/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-917807							Purchase Order Total		369.00	
046			OH-918043	06/03/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	14.00	14.00	
						SERVICES, DEPARTM			2X10, 2 LINE				
046			OH-918043							Purchase Order Total		14.00	
046			OH-918088	06/03/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-918088	06/03/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-918088	06/03/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	8.0000	67.00	536.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-918088	06/03/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	485	08	QUART BOTTLE	12.0000	.50	6.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-918088	06/03/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	11.10	266.40	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W 30L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-918088	06/03/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W 36L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-918088							Purchase Order Total		5,891.20	
046			OH-918109	06/03/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
						SERVICES, DEPARTM							
046			OH-918109							Purchase Order Total		250.00	
046			OH-918121	06/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
						SERVICES, DEPARTM							
046			OH-918121	06/03/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-918121	06/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	9.10	227.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			WOMENS, M				
046			OH-918121	06/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			WOMENS, 3X				
046			OH-918121	06/03/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			WOMENS, 2X				
046			OH-918121						Purchase Order Total			863.20	
046			OH-918187	06/03/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	25.0000	5.00	125.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-918187						Purchase Order Total			125.00	
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 28W,	21.0000	14.50	304.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W,	21.0000	18.50	388.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	28.0000	14.50	406.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 56W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 58W,	22.0000	17.20	378.40	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	40.0000	13.00	520.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-918296	06/04/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-918296						Purchase Order Total			4,694.90	
046			OH-918297	06/04/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-918297	06/04/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-918297	06/04/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-918297	06/04/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-918297	06/04/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-918297						Purchase Order Total			3,438.00	
046			OH-918300	06/04/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-918300	06/04/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-918300	06/04/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-918300	06/04/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-918300	06/04/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-918300						Purchase Order Total			3,978.00	
046			OH-918540	06/04/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-918540	06/04/19	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-918540	06/04/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-918540						Purchase Order Total			131.00	
046			OH-918997	06/05/19	460	CORRECTIONAL	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-918997						Purchase Order Total			9.25	
046			OH-919148	06/06/19	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	9.0000	20.00	180.00	
046			OH-919148						Purchase Order Total			180.00	
046			OH-919183	06/06/19	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-919183						Purchase Order Total			47.00	
046			OH-919192	06/06/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-919192	06/06/19	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	

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046			OH-919192							Purchase Order Total		48.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	600.0000	.45	270.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	120.0000	3.80	456.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	240.0000	4.40	1,056.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	600.0000	6.15	3,690.00	
046			OH-919279	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-919279							Purchase Order Total		8,835.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	13.0000	32.00	416.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	30.50	30.50	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	20.50	246.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	24.0000	15.50	372.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	13.0000	67.00	871.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	36.50	255.50	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	80.0000	52.00	4,160.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-919296	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-919296						Purchase Order Total			7,115.50	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-919350	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
046			OH-919350						Purchase Order Total			1,078.50	
046			OH-919513	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	39.00	39.00	
046			OH-919513						Purchase Order Total			39.00	
046			OH-919617	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	40.0000	50.00	2,000.00	
046			OH-919617	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	

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046			OH-919617							Purchase Order Total		2,264.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-919628	06/07/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-919628	06/07/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-919628	06/07/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-919628	06/07/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-919628	06/07/19	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.80	380.00	
						SERVICES, DEPARTM							
046			OH-919628						Purchase Order Total			6,927.00	
046			OH-919678	06/07/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
						SERVICES, DEPARTM							
046			OH-919678	06/07/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
						SERVICES, DEPARTM							
046			OH-919678						Purchase Order Total			1,274.50	
046			OH-919716	06/07/19	460	CORRECTIONAL	080	78	ENGRAVED BOX		47.00	47.00	
						SERVICES, DEPARTM							
046			OH-919716						Purchase Order Total			47.00	
046			OH-919934	06/07/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
						SERVICES, DEPARTM							
046			OH-919934	06/07/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
						SERVICES, DEPARTM							
046			OH-919934	06/07/19	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
						SERVICES, DEPARTM							
046			OH-919934	06/07/19	460	CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
						SERVICES, DEPARTM							
046			OH-919934						Purchase Order Total			868.00	
046			OH-919964	06/07/19	460	CORRECTIONAL	966	07	BUSINESS CARD,WHT, @ CLR	100.0000	.53	52.50	
						SERVICES, DEPARTM							
046			OH-919964						Purchase Order Total			52.50	
046			OH-920368	06/10/19	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-920368						Purchase Order Total			20.00	
046			OH-920402	06/11/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
						SERVICES, DEPARTM							
046			OH-920402	06/11/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
						SERVICES, DEPARTM							
046			OH-920402	06/11/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-920402	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-920402	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-920402	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-920402						Purchase Order Total			1,849.50	
046			OH-920517	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-920517						Purchase Order Total			235.00	
046			OH-920531	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-920531						Purchase Order Total			235.00	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-920668	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-920668						Purchase Order Total			2,086.00	
046			OH-920672	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-920672	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-920672	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	5.00	500.00	
046			OH-920672						Purchase Order Total			1,220.00	
046			OH-920681	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-920681	06/11/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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						SERVICES, DEPARTM							
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	28.0000	14.50	406.00	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 56W, UNHEMMED	25.0000	14.50	362.50	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 58W, UNHEMMED	22.0000	17.20	378.40	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 28W, UNHEMMED	21.0000	14.50	304.50	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	40.0000	14.50	580.00	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W, UNHEMMED	21.0000	18.50	388.50	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-920681	06/11/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	40.0000	13.00	520.00	
046			OH-920681						Purchase Order Total			4,694.90	
046			OH-920683	06/11/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-920683						Purchase Order Total			264.00	
046			OH-920685	06/11/19	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-920685	06/11/19	460	CORRECTIONAL	080	78	RETIREMENT PLAQUE	2.0000	39.00	78.00	
046			OH-920685						Purchase Order Total			118.00	
046			OH-920833	06/12/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-920833	06/12/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-920833						Purchase Order Total			112.50	
046			OH-920980	06/12/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	12.0000	5.00	60.00	

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046			OH-920980	06/12/19	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	40.0000	3.80	152.00	
046			OH-920980	06/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	48.0000	2.35	112.80	
046			OH-920980	06/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	48.0000	.66	31.68	
046			OH-920980	06/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	24.0000	6.15	147.60	
046			OH-920980	06/12/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	24.0000	2.40	57.60	
046			OH-920980						Purchase Order Total			561.68	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	20.50	184.50	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	19.0000	15.50	294.50	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-921246	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	5.0000	.75	3.75	
046			OH-921246						Purchase Order Total			1,412.25	
046			OH-921265	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-921265	06/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

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						SERVICES, DEPARTM							
046			OH-921265	06/13/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-921265							Purchase Order Total		1,510.00	
046			OH-921306	06/13/19	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-921306	06/13/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-921306							Purchase Order Total		75.00	
046			OH-921316	06/13/19	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-921316	06/13/19	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	23.50	47.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-921316	06/13/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-921316	06/13/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-921316	06/13/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	24.0000	.75	18.00	
						SERVICES, DEPARTM			MOP				
046			OH-921316	06/13/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-921316	06/13/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-921316							Purchase Order Total		971.50	
046			OH-921476	06/13/19	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-921476							Purchase Order Total		47.00	
046			OH-921504	06/14/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	15.50	93.00	
						SERVICES, DEPARTM			12 QT				
046			OH-921504	06/14/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-921504	06/14/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	3.0000	67.00	201.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-921504							Purchase Order Total		570.00	
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	13.90	347.50	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-921513	06/14/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-921513						Purchase Order Total			1,740.00	
046			OH-921551	06/14/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-921551	06/14/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	375.0000	2.40	900.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	300.0000	4.40	1,320.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-921551	06/14/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	400.0000	6.15	2,460.00	
						SERVICES, DEPARTM			54X100				
046			OH-921551	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	300.0000	3.15	945.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 7X	100.0000	3.70	370.00	
						SERVICES, DEPARTM							
046			OH-921551	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 8X	100.0000	3.95	395.00	
						SERVICES, DEPARTM							
046			OH-921551						Purchase Order Total			8,885.50	
046			OH-921575	06/14/19	460	CORRECTIONAL	080	78	PLAQUE, WALNUT,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-921575						Purchase Order Total			38.00	
046			OH-921581	06/14/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-921581	06/14/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W,	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-921581	06/14/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-921581	06/14/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-921581							Purchase Order Total		1,289.00	
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-921593	06/14/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-921593	06/14/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-921593							Purchase Order Total		8,610.00	
046			OH-922076	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-922076							Purchase Order Total		250.00	
046			OH-922249	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-922249	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	67.00	670.00	
046			OH-922249	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-922249	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-922249	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	22.00	88.00	
046			OH-922249							Purchase Order Total		1,360.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-922414	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-922414							Purchase Order Total		2,156.00	
046			OH-922432	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-922432	06/18/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-922432							Purchase Order Total		1,764.00	
046			OH-922446	06/18/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	

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			OH-922446	06/18/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLATE PLAQUE, WALNUT,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-922446							Purchase Order Total		58.00	
046			OH-922652	06/19/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-922652							Purchase Order Total		40.00	
046			OH-922719	06/19/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	15.50	248.00	
						SERVICES, DEPARTM			12 QT				
046			OH-922719	06/19/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	46.00	368.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-922719							Purchase Order Total		616.00	
046			OH-922744	06/19/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-922744	06/19/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	46.00	276.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-922744							Purchase Order Total		462.00	
046			OH-923062	06/20/19	460	CORRECTIONAL	080	78	PLAQUE, NE STATE,	1.0000	39.00	39.00	
						SERVICES, DEPARTM			BLUE				
046			OH-923062	06/20/19	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-923062							Purchase Order Total		108.00	
046			OH-923068	06/20/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	10.0000	67.00	670.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	22.00	22.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	8.0000	32.00	256.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	12.0000	20.50	246.00	
						SERVICES, DEPARTM			GAL				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-923068	06/20/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	

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046			OH-923068	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	22.0000	15.50	341.00	
046			OH-923068	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 QT BLAZE	1.0000	33.00	33.00	
046			OH-923068	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	CLEANER/DEGREASER, 4-1 G TRIGGER SPRAYER	5.0000	.75	3.75	
046			OH-923068	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-923068	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-923068							Purchase Order Total		2,333.25	
046			OH-923095	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-923095	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-923095	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-923095	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-923095	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-923095	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-923095							Purchase Order Total		622.00	
046			OH-923106	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-923106	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-923106	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	5.0000	14.50	72.50	
046			OH-923106	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-923106							Purchase Order Total		580.00	
046			OH-923202	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-923202	06/20/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	

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						SERVICES, DEPARTM			2X				
046			OH-923202	06/20/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	75.0000	4.40	330.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-923202	06/20/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-923202	06/20/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-923202						Purchase Order Total			1,945.00	
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-923225	06/20/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-923225	06/20/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							

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046			OH-923225	06/20/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-923225	06/20/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-923225	06/20/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-923225	06/20/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-923225	06/20/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-923225						Purchase Order Total			6,167.00	
046			OH-923250	06/20/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-923250						Purchase Order Total			20.00	
046			OH-923345	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-923345	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-923345	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-923345	06/21/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-923345						Purchase Order Total			1,823.00	
046			OH-923513	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-923513	06/24/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-923513						Purchase Order Total			147.00	
046			OH-923862	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-923862	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-923862	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-923862						Purchase Order Total			262.00	
046			OH-923969	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-923969	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-923969	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-923969							Purchase Order Total		262.00	
046			OP-902663	04/01/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	JOHN DEERE 3039 COMPACT	1.0000	294.60	294.60	
046			OP-902663							Purchase Order Total		294.60	
046			OP-902694	04/01/19	527769	HYVEE, LINCOLN	393	00	GRAPE JUICE	1.0000	4.99	4.99	
046			OP-902694	04/01/19	527769	HYVEE, LINCOLN	393	00	MATZOH BREAD	1.0000	4.29	4.29	
046			OP-902694	04/01/19	527769	HYVEE, LINCOLN	393	00	GARLIC BULB	1.0000	.36	.36	
046			OP-902694							Purchase Order Total		9.64	
046			OP-902705	04/01/19	523976	GOOD SOURCE SOLUTIONS INC	395	00	BEV DRK MIX TROP SPLASH	4.0000	89.00	356.00	
046			OP-902705	04/01/19	523976	GOOD SOURCE SOLUTIONS INC	395	00	BEV DRK MIX HULA PUNCH	2.0000	89.00	178.00	
046			OP-902705							Purchase Order Total		534.00	
046			OP-902712	04/01/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #44987	200.0000	2.30	459.80	
046			OP-902712							Purchase Order Total		459.80	
046			OP-902728	04/01/19	500174	DESIGN SPECIALTIES INC	240	00	BMBOO TAN ECONOBLEND 15OZ BOWL	3.0000	68.00	204.00	
046			OP-902728	04/01/19	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR POLYCARB 10OZ MUG	2.0000	76.80	153.60	
046			OP-902728							Purchase Order Total		357.60	
046			OP-902729	04/01/19	500174	DESIGN SPECIALTIES INC	240	00	TRAY DURALAX BMBOO TAN	4.1600	98.40	409.34	
046			OP-902729	04/01/19	500174	DESIGN SPECIALTIES INC	240	00	TRAY DURALAX BMBOO TAN	3.8400	98.40	377.86	
046			OP-902729	04/01/19	500174	DESIGN SPECIALTIES INC	240	00	TRAY DURALUX ORANGE	1.0400	98.40	102.34	
046			OP-902729	04/01/19	500174	DESIGN SPECIALTIES INC	240	00	TRAY DURALUX ORANGE	.9600	98.40	94.46	
046			OP-902729							Purchase Order Total		984.00	
046			OP-902771	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BAG:38X60 17MIL CLR	2.0800	25.49	53.02	
046			OP-902771	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BAG:38X60 17MIL CLR	1.9200	25.49	48.94	
046			OP-902771	04/01/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BAG:38X58 1.3MIL CLR	2.0800	33.66	70.01	

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046			OP-902771	04/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	BAG:38X58 1.3MIL CLR	1.9200	33.66	64.63	
046			OP-902771	04/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	BAG 38X58 2.0MIL CLR	2.0800	43.98	91.48	
046			OP-902771	04/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	BAG 38X58 2.0MIL CLR	1.9200	43.98	84.44	
046			OP-902771							Purchase Order Total		412.52	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC	450	00	TREND TOOL & BIT CLEANER	2.0000	13.53	27.06	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC	450	00	MAGNETIC AIR SWEEP	1.0000	22.45	22.45	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC	450	00	CHIP BRUSHES, 2"	1.0000	12.85	12.85	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC	450	00	FOAM BRUSHES, 2"	1.0000	7.00	7.00	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC	450	00	FOAM BRUSHES, 3"	1.0000	9.11	9.11	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC	TXT	00	29 - FREIGHT QUOTE \$5.00	1.0000	.01		
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-902894	04/01/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-902894							Purchase Order Total		88.47	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS NIPPLE, 1/2 NPT, 2" LONG	4.0000	3.11	12.44	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS NIPPLE, 3/4 NPT, 2" LONG	4.0000	4.16	16.64	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS NIPPLE, 1 NPT, 2" LONG	6.0000	6.01	36.06	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS 90 ELBOW CONNECTOR, 1/2	5.0000	7.48	37.40	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS 90 ELBOW CONNECTOR, 3/4	5.0000	10.00	50.00	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS 90 ELBOW CONNECTOR, 1	3.0000	16.29	48.87	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS TEE CONNECTOR, 1/2 NPT	5.0000	8.78	43.90	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC GRADUATED CYLINDER	2.0000	10.16	20.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC FOOD GRADE BEAKER	2.0000	8.14	16.28	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC FOOD GRADE BEAKER	2.0000	12.07	24.14	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC VALVE, 1/2 NPT	4.0000	13.15	52.60	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRACKET FOR 3/4 NPT FILTER HSG	2.0000	11.24	22.48	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CUTOFF WHEEL FOR SS, 1-1/2"	2.0000	5.13	10.26	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC PAIL, 5 GALLON, WHITE	5.0000	7.68	38.40	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	LID FOR 5 GALLON PLASTIC PAIL	5.0000	2.84	14.20	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	1" TOILET WAX RING	2.0000	4.27	8.54	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC TOILET FLANGE	1.0000	40.02	40.02	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	TOILET MOUNTING FLANGE, 1-1/2	2.0000	17.44	34.88	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CRIMPING RING, 3/4" ID	15.0000	2.40	36.00	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BRASS ADAPTER FOR 3/4 COPPER	4.0000	7.92	31.68	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	COPPER WATER HAMMER ELIMINATOR	2.0000	20.58	41.16	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC 90 ELBOW CONNECTOR 3/8	1.0000	7.74	7.74	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC 90 ELBOW CONNECTOR 1/2	1.0000	6.73	6.73	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC 90 ELBOW CONNECTOR 5/8	1.0000	11.30	11.30	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	PLASTIC 90 ELBOW CONNECTOR 3/4	1.0000	8.39	8.39	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	EXTENDER FOR STEEL BOX, 8 KO	2.0000	2.87	5.74	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	STEEL CLAMPING HANGER 1-1/2 ID	2.0000	5.69	11.38	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	GORGILLA GLUE. 0.5 OZ BOTTLE	2.0000	4.43	8.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	HYDRAULIC VALVE, 3/8 NPT INLET	2.0000	66.00	132.00	
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	52 - FREIGHT ESTIMATE \$250	1.0000	.01		
046			OP-902895	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	19.11	
046			OP-902895							Purchase Order Total		847.52	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC UNTHREADED PIPE 1-1/2"	1.0000	57.00	57.00	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC UNTHREADED PIPE 2"	1.0000	78.80	78.80	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	HEX NUTS, 3/8"-16	1.0000	8.19	8.19	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	BARB TUBE FITTING 3/4 X 3/4	1.0000	10.67	10.67	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC PIPE FITTING 45, 3"	3.0000	28.14	84.42	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC PIPE FITTING 90, 3"	2.0000	25.96	51.92	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC UNTHREADED PIPE 3"	1.0000	148.20	148.20	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	COOLANT HOSE 3-1/2 ID	5.0000	34.36	171.80	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	670	00	CPVC PIPE FITTING REDUCER 2-3	1.0000	82.02	82.02	
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	45 - FREIGHT ESTIMATE \$200	1.0000	.01		
046			OP-902896	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	114.03	
046			OP-902896							Purchase Order Total		807.05	
046			OP-902897	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	365	00	2-1/2" DIA VACUUM BRUSH	1.0000	15.49	15.49	
046			OP-902897	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	652	00	PUMP SOAP DISPENSER	3.0000	56.34	169.02	
046			OP-902897	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-902897	04/01/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	15.16	
046			OP-902897							Purchase Order Total		199.67	

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046			OP-902898	04/01/19	502355	ULINE - PURCHASE ORDERS	201	00	M-PACT GLOVES, EXTRA LARGE	2.0000	32.00	64.00	
046			OP-902898	04/01/19	502355	ULINE - PURCHASE ORDERS	201	00	M-PACT GLOVES, LARGE	4.0000	32.00	128.00	
046			OP-902898	04/01/19	502355	ULINE - PURCHASE ORDERS	TXT	00	19 - FREIGHT QUOTE \$12.98	1.0000	.01		
046			OP-902898	04/01/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	12.98	
046			OP-902898						Purchase Order Total			204.98	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	PRESSER FOOT ASSEMBLY	12.0000	9.36	112.32	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	LT TO RT YELLOW TAPE, 20 YARDS	2.0000	11.50	23.00	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	KNIFE HSS71-5/8	5.0000	8.50	42.50	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DIAMOND CHINA MARKER, WHITE	12.0000	6.00	72.00	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DIAMOND CHINA MARKER, YELLOW	12.0000	6.00	72.00	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DIAMOND CHINA MARKER, BLACK	12.0000	6.00	72.00	
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	14 - FREIGHT QUOTE \$20	1.0000	.01		
046			OP-902903	04/01/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	20.00	
046			OP-902903						Purchase Order Total			413.82	
046			OP-902904	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	CLAMP FOOT MOUNTING BASE	2.0000	.44	.88	
046			OP-902904	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	BOBBIN FOR JUKI LK-1900	24.0000	5.10	122.40	
046			OP-902904	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DEAD END CAP FOR ELECTRO-RAIL	1.0000	18.20	18.20	
046			OP-902904	04/01/19	837809	UNIVERSAL SEWING SUPPLY	590	00	DUPLEX BUSWAY HANGER FOR ELECT	1.0000	49.70	49.70	
046			OP-902904	04/01/19	837809	UNIVERSAL SEWING SUPPLY	TXT	00	16 - FREIGHT QUOTE \$15	1.0000	.01		
046			OP-902904	04/01/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	15.00	
046			OP-902904						Purchase Order Total			206.18	

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046			OP-902908	04/01/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33LB FORKLIFT PROPANE	4.0000	19.00	76.00	
046			OP-902908	04/01/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-902908						Purchase Order Total			76.00	
046			OP-903004	04/02/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	445	00	14IN RA DIE GRINDER	1.0000	81.99	81.99	
046			OP-903004						Purchase Order Total			81.99	
046			OP-903068	04/02/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK	5.0000	75.62	378.10	
046			OP-903068	04/02/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEEF VEGGIE RICE	2.0000	112.00	224.00	
046			OP-903068	04/02/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SAUSAGE BEANS RICE	2.0000	120.00	240.00	
046			OP-903068	04/02/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHIX FRIED RICE	2.0000	112.00	224.00	
046			OP-903068	04/02/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHICKEN VEGGIE RICE	2.0000	112.00	224.00	
046			OP-903068	04/02/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SPICY SAUS RICE	2.0000	112.00	224.00	
046			OP-903068						Purchase Order Total			1,514.10	
046			OP-903072	04/02/19	500633	PEERLESS WIPING CLOTH	850	00	#50 CTN WHITE CAR WASH TOWEL	10.0000	90.50	905.00	
046			OP-903072						Purchase Order Total			905.00	
046			OP-903241	04/03/19	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	COFFEE PACKETS	29.0000	36.35	1,054.15	
046			OP-903241						Purchase Order Total			1,054.15	
046			OP-903244	04/03/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	MICROPROCESSOR - CONTROL KIT	1.0000	1,081.91	1,081.91	
046			OP-903244	04/03/19	500098	AA HORWATH & SONS - PURCHASE O	TXT	00	45 - FREIGHT QUOTE \$33.66	1.0000	.01		
046			OP-903244	04/03/19	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE		0.00	33.66	
046			OP-903244						Purchase Order Total			1,115.57	
046			OP-903247	04/03/19	507042	US FOODS INC - PURCHASING	640	00	24OZ CUPS	1.0000	37.26	37.26	
046			OP-903247						Purchase Order Total			37.26	
046			OP-903249	04/03/19	527769	HYVEE, LINCOLN	393	00	GRAPE JUICE	2.0000	4.99	9.98	
046			OP-903249	04/03/19	527769	HYVEE, LINCOLN	393	00	MATZOH BREAD	2.0000	4.29	8.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-903249	04/03/19	527769	HYVEE, LINCOLN	393	00	HORSERADISH ROOT	1.0000	1.99	1.99	
046			OP-903249	04/03/19	527769	HYVEE, LINCOLN	393	00	GARLIC BULB	2.0000	.66	1.32	
046			OP-903249	04/03/19	527769	HYVEE, LINCOLN	393	00	APPLESAUCE	1.0000	3.49	3.49	
046			OP-903249						Purchase Order Total			25.36	
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	PUNCH	12.0000	11.55	138.60	
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	DIE BUTTON	12.0000	13.27	159.24	
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	PUNCH	6.0000	21.92	131.52	
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	DIE BUTTON	6.0000	29.63	177.78	
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	19 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE		0.00	16.39	
046			OP-903357	04/03/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE		0.00	16.39	
046			OP-903357						Purchase Order Total			639.92	
046			OP-903367	04/03/19	1216868	KEMCO SYSTEMS, INC	670	00	CHECK VALVE, 4"	1.0000	697.33	697.33	
046			OP-903367	04/03/19	1216868	KEMCO SYSTEMS, INC	TXT	00	45 - FREIGHT ESTIMATE \$35	1.0000	.01		
046			OP-903367	04/03/19	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE		0.00	25.34	
046			OP-903367						Purchase Order Total			722.67	
046			OP-903369	04/03/19	504009	JOHN R WALD COMPANY INC - PURC	450	00	M2.1 FOR SINGLE MONITOR,SILVER	1.0000	113.11	113.11	
046			OP-903369	04/03/19	504009	JOHN R WALD COMPANY INC - PURC	450	00	M2.1 FOR DOUBLE MONITOR,BLACK	1.0000	248.25	248.25	
046			OP-903369	04/03/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	27 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-903369						Purchase Order Total			361.36	
046			OP-903397	04/03/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	43.2800	1.00	43.28	
046			OP-903397	04/03/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN1075 PETROLEUM GAS	43.2800	1.00	43.28	
046			OP-903397	04/03/19	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	4.4800	1.00	4.48	
046			OP-903397	04/03/19	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	4.4700	1.00	4.47	

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046			OP-903397							Purchase Order Total		95.51	
046			OP-903399	04/03/19	3327734	LOOPS LLC	260	00	DENTAL FLOSS SAFETY LOOPS	1.0000	288.00	288.00	
046			OP-903399							Purchase Order Total		288.00	
046			OP-903404	04/03/19	1513853	STRYKER MEDICAL	470	00	MX-PRO R3 GURNEY	1.0000	5,276.68	5,276.68	
046			OP-903404							Purchase Order Total		5,276.68	
046			OP-903469	04/03/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II PLUS OPIAT	2.0000	1,456.00	2,912.00	
046			OP-903469	04/03/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II PLUS AMPHT ASSAY SM	1.0000	1,202.50	1,202.50	
046			OP-903469	04/03/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II PLUS BENZ	1.0000	1,235.00	1,235.00	
046			OP-903469							Purchase Order Total		5,349.50	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE SIZE 16	3.0000	23.83	71.49	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE SIZE 10	3.0000	27.50	82.50	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MAINSHAFT FOR DOUBLE NEEDLE	1.0000	13.74	13.74	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR SHAFT	1.0000	116.73	116.73	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR	12.0000	11.76	141.12	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOWER LOOPER	6.0000	20.40	122.40	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLOTH WASTE COVER	3.0000	4.19	12.57	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOOPER COVER PRESSER SPRING	6.0000	1.46	8.76	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN FOR SINGLE NEEDLE	24.0000	.17	4.08	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE ASSEMBLY	24.0000	1.89	45.36	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 11/64-40 L9	6.0000	.24	1.44	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE SPRING	24.0000	7.27	174.48	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 11/64-40 L3.5	6.0000	.60	3.60	

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046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR FOR BARTRACKER	4.0000	6.60	26.40	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR THREAD GUIDE	6.0000	3.91	23.46	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW M3 L4.5	12.0000	.41	4.92	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 9/64-40 L3.5	12.0000	.41	4.92	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FIXING KNIFE	12.0000	5.55	66.60	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PIVOT STUD FOR TURNTABLE	3.0000	36.00	108.00	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PAWL, RATCHET FOR WRAP ROLLER	2.0000	78.66	157.32	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SET SCREW 8-32 X 3/16	2.0000	1.67	3.34	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SPRING STUD FOR TURNTABLE	2.0000	36.00	72.00	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	COLLAR FOR WRAP ROLLER	2.0000	6.12	12.24	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HAND FOR WRAP ROLLER	1.0000	74.82	74.82	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER FOOT ASSEMBLY	2.0000	375.77	751.54	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SAFETY PLATE FOR SERGER	6.0000	.98	5.88	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CORK INSERT FOR TREADLE	6.0000	1.00	6.00	
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$40	1.0000	.01		
046			OP-903474	04/03/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$40	1.0000	.01		
046			OP-903474						Purchase Order Total			2,115.71	
046			OP-903515	04/03/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL	3.0000	90.00	270.00	
046			OP-903515	04/03/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	1/2" SPRINKLER HEAD	4.0000	173.25	693.00	
046			OP-903515	04/03/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SPRINKLER HEAD WRENCH	1.0000	138.00	138.00	
046			OP-903515	04/03/19	1007303	NEBRASKA SAFETY &	990	00	ESCUTCHEON FOR	1.0000	17.00	17.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-903515	04/03/19	1007303	FIRE EQUIPME NEBRASKA SAFETY & FIRE EQUIPME	990	00	SPRINKLER HEAD FREIGHT	1.0000	33.97	33.97	
046			OP-903515							Purchase Order Total		1,151.97	
046			OP-903518	04/03/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL	3.2500	90.00	292.50	
046			OP-903518	04/03/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	5495 PWR EXT MODULE	1.0000	525.00	525.00	
046			OP-903518							Purchase Order Total		817.50	
046			OP-903520	04/03/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	578	00	GENIE GS-1930	1.0000	12,354.75	12,354.75	
046			OP-903520	04/03/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	578	00	DESTINY CHARGE	1.0000	1,350.00	1,350.00	
046			OP-903520							Purchase Order Total		13,704.75	
046			OP-903572	04/04/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	CLARK#65300,HEARING INSTRUMENT	1.0000	1,400.00	1,400.00	
046			OP-903572							Purchase Order Total		1,400.00	
046			OP-903628	04/04/19	502355	ULINE - PURCHASE ORDERS	640	00	55 GALLON PLASTIC DRUM, BLUE	8.0000	67.00	536.00	
046			OP-903628	04/04/19	502355	ULINE - PURCHASE ORDERS	640	00	55 GALLON PLASTIC DRUM, BLACK	8.0000	67.00	536.00	
046			OP-903628	04/04/19	502355	ULINE - PURCHASE ORDERS	TXT	00	24 - FREIGHT QUOTE \$116.18	1.0000	.01		
046			OP-903628	04/04/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	116.18	
046			OP-903628							Purchase Order Total		1,188.18	
046			OP-903739	04/04/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	HARD COPPER TUBE, 3 X 20	10.0000	19.06	190.60	
046			OP-903739	04/04/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	CXC 90 ELL	2.0000	40.26	80.52	
046			OP-903739	04/04/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	CXC 45 ELL	1.0000	40.37	40.37	
046			OP-903739	04/04/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	COUPLING W/STOP	2.0000	22.04	44.08	
046			OP-903739	04/04/19	503939	LINCOLN WINDUSTRIAL COMPANY	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-903739							Purchase Order Total		355.57	
046			OP-903776	04/04/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	3X24, 80 GRIT SANDER BELT	50.0000	.85	42.50	

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046			OP-903776	04/04/19	540923	PACIFIC ABRASIVE SUPPLY	TXT	00	39 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			OP-903776							Purchase Order Total		42.50	
046			OP-903782	04/04/19	1164836	RICOH USA INC - PURCHASING - L	600	00	BLACK TONER CARTRIDGE	4.0000	71.25	285.00	
046			OP-903782	04/04/19	1164836	RICOH USA INC - PURCHASING - L	TXT	00	23 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			OP-903782	04/04/19	1164836	RICOH USA INC - PURCHASING - L			OFFICE SUPPLIES EXPENSE		0.00	15.00	
046			OP-903782							Purchase Order Total		300.00	
046			OP-903784	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"40"	1.0000	11.65	11.65	
046			OP-903784							Purchase Order Total		11.65	
046			OP-903787	04/04/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HD PHONE#15010	1.0000	69.00	69.00	
046			OP-903787							Purchase Order Total		69.00	
046			OP-903788	04/04/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FORKLIFT PROPANE	1.0000	19.00	19.00	
046			OP-903788	04/04/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-903788							Purchase Order Total		19.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,CINABAR	1.0000	5.00	5.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,FRANKINSCENSE&M YRHH	1.0000	5.00	5.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,FRANKINSCENSE	2.0000	5.00	10.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,HONEYSUCKLE	3.0000	5.00	15.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,JASMINE	1.0000	5.00	5.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,LAVENDER	1.0000	5.00	5.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,LEMON GRASS	2.0000	5.00	10.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,LILAC	1.0000	5.00	5.00	
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL,MINT	3.0000	5.00	15.00	

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						INC			BLENDS				
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,ORANGE	2.0000	5.00	10.00	
						INC			BLOSSOM				
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER	1.0000	5.00	5.00	
						INC			OIL,SANDALWOOD				
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER	1.0000	5.00	5.00	
						INC			OIL,STRAWBERRY				
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,VANILLA	1.0000	5.00	5.00	
						INC							
046			OP-903792	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, VIOLET	1.0000	5.00	5.00	
						INC			BLOSSOM				
046			OP-903792							Purchase Order Total		105.00	
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER ROIL,	4.0000	5.00	20.00	
						INC			ARABIAN MUSK				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,	1.0000	5.00	5.00	
						INC			BERGAMOT MANDARIN				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,	1.0000	5.00	5.00	
						INC			FRANKINCENSE MYRHH				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,	1.0000	5.00	5.00	
						INC			FRANKINCENSE				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, JASMINE	1.0000	5.00	5.00	
						INC							
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,LILLY OF	1.0000	5.00	5.00	
						INC			THE VALLEY				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, MINT	2.0000	5.00	10.00	
						INC			BLENDS				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,MOROCCO	1.0000	5.00	5.00	
						INC			MUSK				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, ORANGE	3.0000	5.00	15.00	
						INC			BLOSSOM				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, ROSE	1.0000	5.00	5.00	
						INC			PETALS				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,	1.0000	5.00	5.00	
						INC			SANDALWOOD				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL,	1.0000	5.00	5.00	
						INC			STRAWBERRY				
046			OP-903800	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, VANILLA	1.0000	5.00	5.00	
						INC							
046			OP-903800							Purchase Order Total		95.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL, ARABIAN	5.0000	5.00	25.00	

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046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	MUSK PRAYER OIL, CINABAR	4.0000	5.00	20.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, FRANKINCENSE MYRHH	8.0000	5.00	40.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, FRANKINCENSE	4.0000	5.00	20.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, HONEYSUCKLE	2.0000	5.00	10.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, JASMINE	4.0000	5.00	20.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, LAVENDER	3.0000	5.00	15.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, LEMON GRASS	5.0000	5.00	25.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, LILAC	3.0000	5.00	15.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, MINT BLENDS	9.0000	5.00	45.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, MOROCCO MUSK	3.0000	5.00	15.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, MYRHH	1.0000	5.00	5.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, ORAGNE BLOSSOM	8.0000	5.00	40.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, SANDALWOOD	5.0000	5.00	25.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, STRAWBERRY	3.0000	5.00	15.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, VANILLA	4.0000	5.00	20.00	
046			OP-903811	04/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL, VIOLET BLOSSOM	3.0000	5.00	15.00	
046			OP-903811						Purchase Order Total			370.00	
046			OP-903818	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-903818						Purchase Order Total			11.65	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY INC	445	00	FLUTE ROUTER BIT 3/4"	2.0000	28.19	56.38	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY INC	445	00	FILL STICK, CHERRY	2.0000	3.76	7.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, LIGHT MAHOGANY	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, MEDIUM MAHOGANY	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, RED MAHOGANY	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, MAPLE	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, GOLDEN OAK	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, LGHT BWN MAHOGANY	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, DARK AMER. WALNUT	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	TXT	00	20 - FREIGHT QUOTE \$5	1.0000	.01		
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY	445	00	FILL STICK, MAPLE	2.0000	3.76	7.52	
046			OP-903852	04/04/19	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE		0.00	5.00	
046			OP-903852						Purchase Order Total			129.06	
046			OP-903898	04/04/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	ELECTRIC FOOD CUTTER	1.0000	8,743.96	8,743.96	
046			OP-903898	04/04/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	ICE BIN	1.0000	1,324.92	1,324.92	
046			OP-903898	04/04/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	MOBILE HEATED CABINET	2.0000	2,465.74	4,931.48	
046			OP-903898						Purchase Order Total			15,000.36	
046			OP-904089	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-904089	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-904089						Purchase Order Total			18.60	
046			OP-904092	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-904092						Purchase Order Total			11.65	
046			OP-904093	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-904093	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DATES,SUN MAID PITTED	1.0000	26.00	26.00	
046			OP-904093							Purchase Order Total		31.40	
046			OP-904096	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BAG ROCK COVERS	2.0000	14.64	29.28	
046			OP-904096	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	WHITE BOUFFANT HAIRNET	2.0000	21.95	43.90	
046			OP-904096	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	HINGEDLID 3CMPT CONTAINER LRG	2.0000	9.91	19.82	
046			OP-904096							Purchase Order Total		93.00	
046			OP-904109	04/05/19	500222	MHC SYSTEMS LLC	931	00	HEAR HEAD OPERATOR	1.0000	1,595.00	1,595.00	
046			OP-904109	04/05/19	500222	MHC SYSTEMS LLC	936	00	INSTALLATION	1.0000	680.00	680.00	
046			OP-904109	04/05/19	500222	MHC SYSTEMS LLC	936	00	SERVICE CALL	1.0000	280.00	280.00	
046			OP-904109	04/05/19	500222	MHC SYSTEMS LLC	936	98	FRIEGHT QUOTE	1.0000	99.67	99.67	
046			OP-904109							Purchase Order Total		2,654.67	
046			OP-904113	04/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE & VEG MEAL	3.0000	112.00	336.00	
046			OP-904113	04/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS RICE MEAL	4.0000	120.00	480.00	
046			OP-904113	04/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE VEG MEAL	3.0000	112.00	336.00	
046			OP-904113	04/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUS RICE MEAL	4.0000	112.00	448.00	
046			OP-904113	04/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED RICE MEAL	3.0000	112.00	336.00	
046			OP-904113							Purchase Order Total		1,936.00	
046			OP-904116	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TOILET PAPER 2PLY	160.0000	34.76	5,561.60	
046			OP-904116							Purchase Order Total		5,561.60	
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	BOWLS FOAM	12.0000	19.42	233.04	
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	5 COMPARTMENT LUNCH TRAYS	12.0000	18.02	216.24	
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	CUPS FOAM	50.0000	16.97	848.50	
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	SOUFFLE PORTION CUPS	12.0000	38.03	456.36	
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	SOUFFLE PORTION CUPS	6.0000	34.81	208.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	HAIR NETS	6.0000	21.95	131.70	
046			OP-904119	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	.06	.06	
046			OP-904119						Purchase Order Total			2,094.76	
046			OP-904121	04/05/19	1334754	WALKENHORSTS	200	00	WHITE T SHIRTS 7XL	24.0000	8.00	192.00	
046			OP-904121						Purchase Order Total			192.00	
046			OP-904124	04/05/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO	515	00	3CUFT SALT SPREADER	1.0000	849.00	849.00	
046			OP-904124	04/05/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO	515	00	SPREADER HITCH AND CONTROL	1.0000	599.00	599.00	
046			OP-904124						Purchase Order Total			1,448.00	
046			OP-904126	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	CLEAR FILM FOOD SAVER	4.0000	13.50	54.00	
046			OP-904126	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	13.44	13.44	
046			OP-904126	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL			FOOD SERVICE SUPPLIES	1.0000	13.44-	13.44-	
046			OP-904126						Purchase Order Total			54.00	
046			OP-904129	04/05/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL#45030	250.0000	2.50	624.75	
046			OP-904129						Purchase Order Total			624.75	
046			OP-904134	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	TISSUE	10.0000	34.76	347.60	
046			OP-904134	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	PAPER TOWEL	5.0000	15.10	75.50	
046			OP-904134						Purchase Order Total			423.10	
046			OP-904136	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	DISPOSABLE APRONS	1.0000	36.54	36.54	
046			OP-904136						Purchase Order Total			36.54	
046			OP-904137	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	18"X2000' FOODSAVER WRAP	20.0000	13.50	270.00	
046			OP-904137	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	NAPKINS WHITE 1/4 FOLD	14.0000	31.32	438.48	
046			OP-904137	04/05/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	PAPER BAG 8#	6.0000	13.96	83.76	
046			OP-904137						Purchase Order Total			792.24	
046			OP-904140	04/05/19	506199	ART FX SCREENPRINTING &	200	00	TSHIRTS	1.0000	173.50	173.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-904140	04/05/19	506199	EMBROI ART FX	200	00	TSHIRTS	1.0000	95.50	95.50	
						SCREENPRINTING & EMBROI							
046			OP-904140	04/05/19	506199	ART FX	200	00	TSHIRTS	1.0000	124.00	124.00	
						SCREENPRINTING & EMBROI							
046			OP-904140	04/05/19	506199	ART FX	200	00	TSHIRTS	1.0000	39.00	39.00	
						SCREENPRINTING & EMBROI							
046			OP-904140	04/05/19	506199	ART FX	200	00	TSHIRTS	1.0000	27.00	27.00	
						SCREENPRINTING & EMBROI							
046			OP-904140							Purchase Order Total		459.00	
046			OP-904156	04/05/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	ASSORTED WIRE	1.0000	634.30	634.30	
046			OP-904156							Purchase Order Total		634.30	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	2.0OZ PORTION CUP	3.0000	47.13	141.39	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PARCHMENT PAPER	2.0000	31.51	63.02	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	CLEAR FILM	2.0000	13.50	27.00	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	CLEAR PORTION CUP LID	2.0000	22.67	45.34	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	2.17	2.17	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	2.17-	2.17-	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	8.89	8.89	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	8.89-	8.89-	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	2.17	2.17	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	2.17-	2.17-	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING WHOLESALE			FOOD SERVICE SUPPLIES	1.0000	8.89	8.89	
046			OP-904158	04/05/19	500554	NATIONAL EVERYTHING			FOOD SERVICE	1.0000	8.89-	8.89-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SUPPLIES				
046			OP-904158									Purchase Order Total	276.75
046			OP-904391	04/08/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LS & D	1.0000	85.00	85.00	
046			OP-904391	04/08/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	MASON#85479,HEARING DEVICE	1.0000	1,400.00	1,400.00	
046			OP-904391	04/08/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	BATTERIES	1.0000	40.00	40.00	
046			OP-904391									Purchase Order Total	1,525.00
046			OP-904395	04/08/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	MASON#85479,EAR MOLD	1.0000	85.00	85.00	
046			OP-904395									Purchase Order Total	85.00
046			OP-904708	04/09/19	500537	H O H WATER TECHNOLOGY INC	962	00	B-765 SLUDGE CONDITIONER	3.0000	1,624.95	4,874.85	
046			OP-904708									Purchase Order Total	4,874.85
046			OP-904903	04/09/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW SCE505A	30.0000	18.00	540.00	
046			OP-904903	04/09/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW TCE285A	20.0000	15.00	300.00	
046			OP-904903	04/09/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW SQ2612A	20.0000	14.50	290.00	
046			OP-904903	04/09/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-904903									Purchase Order Total	1,130.00
046			OP-904923	04/09/19	1070617	FABRIC SUPPLY	095	00	STAPLE GUN, BEA 71 SERIES	1.0000	166.00	166.00	
046			OP-904923	04/09/19	1070617	FABRIC SUPPLY	TXT	00	20 - FREIGHT QUOTE \$20	1.0000	.01		
046			OP-904923	04/09/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE		0.00	10.16	
046			OP-904923									Purchase Order Total	176.16
046			OP-904961	04/09/19	1874262	COLOR & COATING SERVICES INC	700	00	PLATE SAV-UR	6.0000	21.86	131.16	
046			OP-904961	04/09/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-904961	04/09/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	20.00	
046			OP-904961									Purchase Order Total	151.16
046			OP-904987	04/09/19	507164	PLUMBMASTER INC - PURCHASING	670	00	GASKET	25.0000	5.02	125.50	

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046			OP-904987	04/09/19	507164	PLUMMASTER INC - PURCHASING	670	00	VALVE BODY	5.0000	93.00	465.00	
046			OP-904987							Purchase Order Total		590.50	
046			OP-904993	04/09/19	504884	HYDRONIC ENERGY INC - PO'S	820	00	CONDENSATE PUMP UV-404	2.0000	3,150.00	6,300.00	
046			OP-904993	04/09/19	504884	HYDRONIC ENERGY INC - PO'S	820	98	FREIGHT	1.0000	127.78	127.78	
046			OP-904993							Purchase Order Total		6,427.78	
046			OP-905158	04/10/19	516575	CONTROL SERVICES INC - PAYMENT	031	00	MOTOR	2.0000	889.45	1,778.90	
046			OP-905158	04/10/19	516575	CONTROL SERVICES INC - PAYMENT	031	00	7/16" TUBE BRUSH	15.0000	12.45	186.75	
046			OP-905158	04/10/19	516575	CONTROL SERVICES INC - PAYMENT	031	00	TUBE MACHINE	1.0000	50.00	50.00	
046			OP-905158							Purchase Order Total		2,015.65	
046			OP-905177	04/10/19	500537	H O H WATER TECHNOLOGY INC	890	00	BARIUM CHLORIDE SOLUTION	1.0000	45.00	45.00	
046			OP-905177	04/10/19	500537	H O H WATER TECHNOLOGY INC	890	98	FREIGHT	1.0000	15.00	15.00	
046			OP-905177							Purchase Order Total		60.00	
046			OP-905183	04/10/19	500537	H O H WATER TECHNOLOGY INC	890	00	OXYGEN SCAVENGER (5 GL)	1.0000	113.85	113.85	
046			OP-905183	04/10/19	500537	H O H WATER TECHNOLOGY INC	890	98	FREIGHT	1.0000	15.66	15.66	
046			OP-905183							Purchase Order Total		129.51	
046			OP-905186	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL	4.5000	90.00	405.00	
046			OP-905186							Purchase Order Total		405.00	
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC	500	00	DOOR GLASS FOR WASHER	1.0000	210.78	210.78	
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC	500	00	GASKET, DOOR GLASS (P85/105)	1.0000	138.40	138.40	
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC	500	00	GASKET, RUBBER DOOR GLASS 1590	1.0000	143.25	143.25	
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC	TXT	00	52 - FREIGHT ESTIMATE \$250	1.0000	.01		
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC	500	00	DOOR GLASS FOR WASHER	1.0000	110.59	110.59	
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC	500	00	GASKET, RUBBER DOOR	1.0000	25.53	25.53	

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			OP-905203	04/10/19	507144	RJ KOOL CO LLC	TXT	00	GLASS 52 - FREIGHT	1.0000	.01		
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC			ESTIMATE \$250				
046			OP-905203	04/10/19	507144	RJ KOOL CO LLC			FREIGHT EXPENSE		0.00	41.50	
046			OP-905203						FREIGHT EXPENSE		0.00	68.50	
046			OP-905203						Purchase Order Total			738.55	
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -	475	00	SOAP W/SCRUBBING GRIT	4.0000	21.74	86.96	
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -	100	00	SOAP DISPENSER	3.0000	37.62	112.86	
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -	460	00	WELD NUTS, 1/4-20, 50PK	20.0000	7.77	155.40	
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT	00	19 - FREIGHT	1.0000	.01		
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -			ESTIMATE \$75				
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	32.65	
046			OP-905208	04/10/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	32.65	
046			OP-905208						Purchase Order Total			420.52	
046			OP-905211	04/10/19	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL TEMP - 1/2"	1.0000	455.00	455.00	
046			OP-905211						Purchase Order Total			455.00	
046			OP-905214	04/10/19	502926	BOB BARKER COMPANY INC - PURCH	435	00	BABY SHAMPOO	2.0000	46.75	93.50	
046			OP-905214	04/10/19	502926	BOB BARKER COMPANY INC - PURCH	435	00	DEODORANT, FRESH SCENT	20.0000	13.00	260.00	
046			OP-905214	04/10/19	502926	BOB BARKER COMPANY INC - PURCH	435	00	SHAVE CREAM, BRUSHLESS	10.0000	36.48	364.80	
046			OP-905214	04/10/19	502926	BOB BARKER COMPANY INC - PURCH	200	00	TROUSER,DSPSBL BL 3XL/4XL	2.0000	83.66	167.32	
046			OP-905214						Purchase Order Total			885.62	
046			OP-905215	04/10/19	502355	ULINE - PURCHASE ORDERS	201	00	SUPER GIRPTION GLOVES, LARGE	2.0000	39.00	78.00	
046			OP-905215	04/10/19	502355	ULINE - PURCHASE ORDERS	665	00	CORRUGATED WRAP 48" X 250'	4.0000	70.00	280.00	
046			OP-905215	04/10/19	502355	ULINE - PURCHASE ORDERS	640	00	SHOWAATLAS 300, LARGE	2.0000	37.00	74.00	
046			OP-905215	04/10/19	502355	ULINE - PURCHASE ORDERS	201	00	ANSELL NITRILE GLOVES, LARGE	4.0000	15.00	60.00	

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046			OP-905215	04/10/19	502355	ULINE - PURCHASE ORDERS	TXT	00	28 - FREIGHT QUOTE \$70.50	1.0000	.01		
046			OP-905215	04/10/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	70.50	
046			OP-905215						Purchase Order Total			562.50	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	JACKET ZIPPER #5, BLK, 24"	250.0000	.89	222.50	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	JACKET ZIPPER #5, BLK, 26"	500.0000	.94	470.00	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	D-RING, PLASTIC, BLACK, 1"	700.0000	.06	42.00	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	#3 YKK ZIPPER CHAIN, BLACK	675.0000	.70	472.50	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	#3 ZIPPER SLIDER, BLACK	700.0000	.08	56.00	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	SNAP FASTENER, BUTTON, BLACK	30.0000	10.98	329.40	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	SNAP FASTENER, SOCKET, NICKEL	30.0000	5.78	173.40	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	SNAP FASTENER, STUD, NICKEL	30.0000	4.20	126.00	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	590	00	SNAP FASTENER, EYELET	30.0000	4.28	128.40	
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$100	1.0000	.01		
046			OP-905217	04/10/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	40.97	
046			OP-905217						Purchase Order Total			2,061.17	
046			OP-905218	04/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEEF/VEGGIE RICE	3.0000	112.00	336.00	
046			OP-905218	04/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SAUS BEAN & RICE	2.0000	120.00	240.00	
046			OP-905218	04/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHIX FRIED RICE	3.0000	112.00	336.00	
046			OP-905218						Purchase Order Total			912.00	
046			OP-905222	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PAPER TOWEL SC-MK520A	6.0000	15.10	90.60	
046			OP-905222	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	TOILET PAPER GP-19885	5.0000	34.76	173.80	
046			OP-905222						Purchase Order Total			264.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-905277	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	LARGE 3 CMPT CONTAINER	2.0000	9.91	19.82	
046			OP-905277	04/10/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	VOLKCLEAN HAND GLOVES	1.0000	45.03	45.03	
046			OP-905277						Purchase Order Total			64.85	
046			OP-905310	04/10/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	2000.0000	2.32	4,631.80	
046			OP-905310						Purchase Order Total			4,631.80	
046			OP-905435	04/11/19	714244	JOHNSON PLASTICS	665	00	MULTI-MAT 24X48	1.0000	495.00	495.00	
046			OP-905435	04/11/19	714244	JOHNSON PLASTICS	665	00	MULTI-MAT 16X24	1.0000	165.00	165.00	
046			OP-905435	04/11/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT QUOTE \$17	1.0000	.01		
046			OP-905435	04/11/19	714244	JOHNSON PLASTICS			FREIGHT EXPENSE		0.00	17.00	
046			OP-905435						Purchase Order Total			677.00	
046			OP-905479	04/11/19	1874262	COLOR & COATING SERVICES INC	700	00	V-253 5 GALLON CONTAINER	1.0000	169.50	169.50	
046			OP-905479	04/11/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-905479	04/11/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE		0.00	20.00	
046			OP-905479						Purchase Order Total			189.50	
046			OP-905480	04/11/19	502355	ULINE - PURCHASE ORDERS	640	00	T-SHIRT RAGS	1.0000	33.00	33.00	
046			OP-905480	04/11/19	502355	ULINE - PURCHASE ORDERS	TXT	00	51 - FREIGHT QUOTE \$15.31	1.0000	.01		
046			OP-905480	04/11/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	15.31	
046			OP-905480						Purchase Order Total			48.31	
046			OP-905481	04/11/19	555647	WOODWORKERS SUPPLY INC	445	00	18GA NARROW CROWN STAPLER	1.0000	87.22	87.22	
046			OP-905481	04/11/19	555647	WOODWORKERS SUPPLY INC	TXT	00	20 - FREIGHT QUOTE \$5	1.0000	.01		
046			OP-905481	04/11/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-905481						Purchase Order Total			92.22	
046			OP-905483	04/11/19	504312	KRUEGER INTERNATIONAL INC - PU	150	00	BACK SHROUD, PILOT TASK	7.0000	12.50	87.50	
046			OP-905483	04/11/19	504312	KRUEGER INTERNATIONAL INC -	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
			OP-905483							Purchase Order Total		87.50	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	COLLAR FOR BUTTON ATTACHER	2.0000	8.34	16.68	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	CLAMP SCREW FOR LOOPER	6.0000	.84	5.04	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR COLLAR	6.0000	7.91	47.46	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SET SCREW FOR BUTTON ATTACHER	6.0000	1.23	7.38	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SET SCREW FOR BUTTON ATTACHER	6.0000	1.69	10.14	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SET SCREW FOR BUTTON ATTACHER	6.0000	1.69	10.14	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOOPER FOR BUTTON ATTACHER	4.0000	69.23	276.92	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TOGGLE SWITCH	2.0000	13.28	26.56	
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-905485	04/11/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	20.00	
046			OP-905485							Purchase Order Total		420.32	
046			OP-905686	04/11/19	555647	WOODWORKERS SUPPLY INC	150	00	1/2" BIRCH HEAD BUTTONS	5.0000	45.53	227.65	
046			OP-905686	04/11/19	555647	WOODWORKERS SUPPLY INC	TXT	00	61 - FREIGHT QUOTE \$5	1.0000	.01		
046			OP-905686	04/11/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE		0.00	5.00	
046			OP-905686							Purchase Order Total		232.65	
046			OP-905800	04/12/19	1269976	EASTMAN MACHINE COMPANY	545	00	SHEAR PLATE	2.0000	97.20	194.40	
046			OP-905800	04/12/19	1269976	EASTMAN MACHINE COMPANY	545	00	SCREW 6-32 X 3/8 FLAT HEAD	4.0000	2.95	11.80	
046			OP-905800	04/12/19	1269976	EASTMAN MACHINE COMPANY	545	00	SHEAR FOOT	2.0000	96.45	192.90	
046			OP-905800	04/12/19	1269976	EASTMAN MACHINE COMPANY	545	00	SCREW 4-40 X 1/4	4.0000	2.50	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046			OP-905800	04/12/19	1269976	EASTMAN MACHINE COMPANY	TXT	00	20 - FREIGHT ESTIMATE \$70	1.0000	.01		
046			OP-905800	04/12/19	1269976	EASTMAN MACHINE COMPANY			FREIGHT EXPENSE		0.00	26.32	
046			OP-905800						Purchase Order Total			435.42	
046			OP-905801	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	OLYMPIC MODEL J2460C	80.0000	41.20	3,296.00	
046			OP-905801	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	OLYMPIC MODEL J2448C	40.0000	33.69	1,347.60	
046			OP-905801	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	POST 74" MODEL J74C	120.0000	9.82	1,178.40	
046			OP-905801						Purchase Order Total			5,822.00	
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	30" RULER	6.0000	7.79	46.74	
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TAILORING PENCIL, WHITE	5.0000	7.17	35.85	
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HINGED FOOT, 7/16"	24.0000	.77	18.48	
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BALL FOR WORK CLAMP FOOT	14.0000	.41	5.74	
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ATTACHMENT PLUG FOR FALCON IV	3.0000	49.59	148.77	
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			OP-905802	04/12/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	13.12	
046			OP-905802						Purchase Order Total			268.70	
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	FOOD CONTAINER	12.0000	18.70	224.40	
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	FOOD STORAGE FLAT POLYC CLR	12.0000	12.69	152.28	
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	BUN/SHEET PAN	12.0000	9.10	109.20	
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	MEASURING CUP 4QT	6.0000	10.25	61.50	
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	MEASURING CUP 2QT	6.0000	9.45	56.70	
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO - PURCHASE O	165	00	MEASURING CUP 1QT	6.0000	6.85	41.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	165	00	HAIRNET DISPENSER	3.0000	93.00	279.00	
						PURCHASE O			S/S				
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	165	00	MAG KNIFE HOLDER	6.0000	6.62	39.72	
						PURCHASE O			13IN				
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	165	00	COLANDER 16QT	2.0000	25.08	50.16	
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	MESH STRAINER	2.0000	11.06	22.12	
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	TIMER MANUAL	1.0000	7.50	7.50	
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	INGREDIENT BINS	3.0000	319.00	957.00	
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	PORTION SCALE	1.0000	121.33	121.33	
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	OVEN MITTS 17"	24.0000	11.00	264.00	
						PURCHASE O							
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	CUTTING BOARD	1.0000	153.34	153.34	
						PURCHASE O			COLOR CODED				
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	STEAM TABLE PANS	12.0000	13.94	167.28	
						PURCHASE O			5/5 2 1/2 DP				
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	STEAM TABLE PAN 5/5	12.0000	18.80	225.60	
						PURCHASE O			4" DP				
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	STEAM TABLE PAN 6"	12.0000	24.88	298.56	
						PURCHASE O			DP				
046			OP-905804	04/12/19	500097	BULLER FIXTURE CO -	240	00	STEAM TABLE PAN 5/5	12.0000	16.63	199.56	
						PURCHASE O			PERFORATED				
046			OP-905804						Purchase Order Total			3,430.35	
046			OP-905809	04/12/19	500097	BULLER FIXTURE CO -	165	00	CAN RACKS, MOBILE	2.0000	779.00	1,558.00	
						PURCHASE O							
046			OP-905809						Purchase Order Total			1,558.00	
046			OP-905810	04/12/19	2240670	STUNTRONICS LLC	652	00	BAND-IT SYSTEM	2.0000	995.00	1,990.00	
046			OP-905810	04/12/19	2240670	STUNTRONICS LLC	652	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046			OP-905810						Purchase Order Total			2,010.00	
046			OP-905820	04/12/19	501042	ECOLAB INC -	370	00	PROTECTOR CURTAIN	2.0000	88.24	176.48	
						PURCHASING			22-5/8 X 18				
046			OP-905820						Purchase Order Total			176.48	
046			OP-905822	04/12/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	45.0000	1.00	45.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-905822							Purchase Order Total		45.00	
046			OP-905826	04/12/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00	
046			OP-905826							Purchase Order Total		60.00	
046			OP-905836	04/12/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	75.0000	1.00	75.00	
046			OP-905836							Purchase Order Total		75.00	
046			OP-905838	04/12/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	50.0000	1.00	50.00	
046			OP-905838							Purchase Order Total		50.00	
046			OP-905839	04/12/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NETF/F	256.0800	1.00	256.08	
046			OP-905839							Purchase Order Total		256.08	
046			OP-905903	04/12/19	505478	MENARDS - LINCOLN - NORTH	150	00	ULT ADV S-T STAIN CLV BRN	11.0000	35.98	395.78	
046			OP-905903	04/12/19	505478	MENARDS - LINCOLN - NORTH	150	00	WHITE VINEGAR	3.0000	2.64	7.92	
046			OP-905903	04/12/19	505478	MENARDS - LINCOLN - NORTH	TXT	00	59 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-905903							Purchase Order Total		403.70	
046			OP-905907	04/12/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FORKLIFT PROPANE	6.0000	19.00	114.00	
046			OP-905907	04/12/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-905907							Purchase Order Total		114.00	
046			OP-906106	04/12/19	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL (45-3/4"X51")	2.0000	490.00	980.00	
046			OP-906106	04/12/19	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL (22-1/8"X56")	1.0000	300.00	300.00	
046			OP-906106	04/12/19	501248	BINSWANGER GLASS - PURCHASING	936	00	LABOR	1.0000	1,570.00	1,570.00	
046			OP-906106							Purchase Order Total		2,850.00	
046			OP-906108	04/12/19	1332432	WALGREENS, OMAHA	269	00	HOLLAND#88959, RX	1.0000	11.99	11.99	
046			OP-906108	04/12/19	1332432	WALGREENS, OMAHA	269	00	HOLLAND#88959, RX	1.0000	14.19	14.19	
046			OP-906108	04/12/19	1332432	WALGREENS, OMAHA	269	00	PEMBERTON#87767, RX	1.0000	21.39	21.39	
046			OP-906108							Purchase Order Total		47.57	
046			OP-906291	04/15/19	506651	DOCUMENT FINISHING RESOURCES -	125	00	BLACK SUPERSTRIP NARROW 11"	3.0000	137.00	411.00	
046			OP-906291	04/15/19	506651	DOCUMENT FINISHING	TXT	00	23 - FREIGHT	1.0000	.01		

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						RESOURCES -			ESTIMATE \$100				
			OP-906291							Purchase Order Total		411.00	
046			OP-906293	04/15/19	511918	UTRECHT ART SUPPLIES	050	00	CUTTING MAT, CLEAR 9"X12"	2.0000	10.56	21.12	
						DICK BLIC							
046			OP-906293	04/15/19	511918	UTRECHT ART SUPPLIES	050	00	CUTTING MAT, CLEAR 24"X36"	1.0000	46.29	46.29	
						DICK BLIC							
046			OP-906293	04/15/19	511918	UTRECHT ART SUPPLIES	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
						DICK BLIC							
046			OP-906293	04/15/19	511918	UTRECHT ART SUPPLIES			OPERATIONAL SUPPLIES		0.00	27.84	
						DICK BLIC							
			OP-906293							Purchase Order Total		39.57	
046			OP-906388	04/15/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	EXPANDED METAL	300.1400	1.00	300.14	
						RIVERS METAL PRODUCTS - PURCHA							
046			OP-906388	04/15/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	EXPANDED METAL	300.1300	1.00	300.13	
						RIVERS METAL PRODUCTS - PURCHA							
			OP-906388							Purchase Order Total		600.27	
046			OP-906409	04/15/19	2072041	MOSLOW WOOD PRODUCTS	914	00	BOX, WALNUT 7" X 9.5" X 2.5"	25.0000	22.80	570.00	
						MOSLOW WOOD PRODUCTS							
046			OP-906409	04/15/19	2072041	MOSLOW WOOD PRODUCTS	TXT	00	23 - FREIGHT ESTIMATE \$150	1.0000	.01		
						MOSLOW WOOD PRODUCTS							
046			OP-906409	04/15/19	2072041	MOSLOW WOOD PRODUCTS			FREIGHT EXPENSE	1.0000	85.05	85.05	
						MOSLOW WOOD PRODUCTS			CI SHOP SUPPLIES	1.0000	30.00	30.00	
			OP-906409							Purchase Order Total		685.05	
046			OP-906431	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"PLASTIC BEADS	1.0000	6.95	6.95	
						UNION SUPPLY COMPANY & FOOD EX							
			OP-906431							Purchase Order Total		6.95	
046			OP-906432	04/15/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45047	225.0000	2.60	584.78	
						G & G OIL INC - PURCHASING							
			OP-906432							Purchase Order Total		584.78	
046			OP-906434	04/15/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
						TAN AIRE INC							
			OP-906434							Purchase Order Total		150.00	
046			OP-906436	04/15/19	1745204	CULLIGAN WATER CONDITIONING	670	00	LABOR FOR REPAIRS	3.0000	115.00	345.00	
						CULLIGAN WATER CONDITIONING							
046			OP-906436	04/15/19	1745204	CULLIGAN WATER CONDITIONING	670	00	AIR COMPRESSOR	1.0000	197.80	197.80	
						CULLIGAN WATER CONDITIONING							
046			OP-906436	04/15/19	1745204	CULLIGAN WATER CONDITIONING	670	00	FUEL SURCHARGE	1.0000	2.30	2.30	
						CULLIGAN WATER CONDITIONING							
			OP-906436							Purchase Order Total		545.10	
046			OP-906438	04/15/19	500174	DESIGN SPECIALTIES	240	00	DURALUX,ALMOND 15OZ	4.0000	72.00	288.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			BOWL				
046			OP-906438	04/15/19	500174	DESIGN SPECIALTIES	240	00	DURALUX, CINNABAR	4.0000	72.00	288.00	
						INC			MUG				
046			OP-906438	04/15/19	500174	DESIGN SPECIALTIES	240	00	DURALUX, CINNABAR	4.0000	108.00	432.00	
						INC			TRAY				
046			OP-906438	04/15/19	500174	DESIGN SPECIALTIES	240	00	DURALUX, BEIGE	2.0000	73.00	146.00	
						INC			SPORK				
046			OP-906438						Purchase Order Total			1,154.00	
046			OP-906467	04/16/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	60.0000	1.00	60.00	
						INC							
046			OP-906467						Purchase Order Total			60.00	
046			OP-906468	04/16/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	30.0000	1.00	30.00	
						INC							
046			OP-906468						Purchase Order Total			30.00	
046			OP-906469	04/16/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	25.0000	1.00	25.00	
						INC							
046			OP-906469						Purchase Order Total			25.00	
046			OP-906471	04/16/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	5.0000	1.00	5.00	
						INC							
046			OP-906471						Purchase Order Total			5.00	
046			OP-906472	04/16/19	3773547	GLOBAL TEL LINK	578	00	V2.0 EARBUDS	997.5000	1.00	997.50	
						CORPORATION -			W/MICROPHONE				
046			OP-906472						Purchase Order Total			997.50	
046			OP-906474	04/16/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	69.0000	1.00	69.00	
									HEADPHONE				
046			OP-906474						Purchase Order Total			69.00	
046			OP-906477	04/16/19	534956	MEDLINE INDUSTRIES	475	00	CANTEEN OTC	437.2500	1.00	437.25	
						INC - PAYME			MEDICATIONS				
046			OP-906477						Purchase Order Total			437.25	
046			OP-906555	04/16/19	520224	ELK CREEK WELDING &	450	00	ROUND STEELSHAFT	400.0000	3.20	1,280.00	
						STEEL PROD							
046			OP-906555	04/16/19	520224	ELK CREEK WELDING &	450	00	SQUARE TUBING	280.0000	2.25	630.00	
						STEEL PROD							
046			OP-906555	04/16/19	520224	ELK CREEK WELDING &	936	00	LABOR-SAW AND DRILL	54.0000	75.00	4,050.00	
						STEEL PROD			TUBE				
046			OP-906555	04/16/19	520224	ELK CREEK WELDING &	936	00	LABOR-WELD	50.0000	75.00	3,750.00	
						STEEL PROD							
046			OP-906555	04/16/19	520224	ELK CREEK WELDING &	450	00	BLACK DTM PAINT	20.0000	54.20	1,084.00	
						STEEL PROD							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-906555	04/16/19	520224	ELK CREEK WELDING & STEEL PROD	936	00	LABOR-CLEAN AND PAINT	18.0000	75.00	1,350.00	
046			OP-906555							Purchase Order Total		12,144.00	
046			OP-906579	04/16/19	542223	PILCHERS INDIAN STORE	578	00	CHINSHASHA	4.0000	6.50	26.00	
046			OP-906579	04/16/19	542223	PILCHERS INDIAN STORE	578	98	FREIGHT	1.0000	6.95	6.95	
046			OP-906579							Purchase Order Total		32.95	
046			OP-906623	04/16/19	533079	MATHESON TRI GAS INC - PURCH -	430	00	ARGON GAS TANK REFILL	1.0000	51.50	51.50	
046			OP-906623							Purchase Order Total		51.50	
046			OP-906807	04/16/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-906807							Purchase Order Total		15.40	
046			OP-906932	04/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	00	PULSAR PINK ASTROBRIGHT 24#	4500.0000	19.57	88.07	
046			OP-906932	04/17/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			OP-906932	04/17/19	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES		0.00	2.42	
046			OP-906932	04/17/19	500180	FIELD PAPER COMPANY - PURCHASI			CI SHOP SUPPLIES		0.00	2.42	
046			OP-906932							Purchase Order Total		92.91	
046			OP-907202	04/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.17	51.30	
046			OP-907202	04/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.87	10.45	
046			OP-907202	04/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	11.10	11.10	
046			OP-907202	04/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-907202	04/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-907202							Purchase Order Total		76.85	
046			OP-907231	04/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-907231							Purchase Order Total		6.95	
046			OP-907289	04/17/19	1061488	HEARTLAND GLASS INC	060	00	WINDSHIELD	1.0000	120.00	120.00	
046			OP-907289	04/17/19	1061488	HEARTLAND GLASS INC	936	00	LABOR	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-907289							Purchase Order Total		220.00	
046			OP-907290	04/17/19	500093	HAMILTON EQUIPMENT	405	00	CARTRIDGE (OIL FILTER)	.5000	21.24	10.62	
046			OP-907290	04/17/19	500093	HAMILTON EQUIPMENT	405	00	CARTRIDGE (OIL FILTER)	.5000	21.24	10.62	
046			OP-907290	04/17/19	500093	HAMILTON EQUIPMENT	405	00	OIL	1.0000	47.69	47.69	
046			OP-907290	04/17/19	500093	HAMILTON EQUIPMENT	405	00	OIL	1.0000	47.69	47.69	
046			OP-907290							Purchase Order Total		116.62	
046			OP-907352	04/18/19	545883	SAFELITE AUTOGLASS	060	00	FRONT WINDSHIELD	1.0000	130.11	130.11	
046			OP-907352	04/18/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD WIPER	1.0000	17.99	17.99	
046			OP-907352	04/18/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD WIPER	1.0000	17.99	17.99	
046			OP-907352	04/18/19	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			OP-907352							Purchase Order Total		216.09	
046			OP-907467	04/18/19	502006	AUTO BODY SUPPLY INC	005		ROOF TRIM PANEL & RETAINER	3.0000	8.20	24.60	
046			OP-907467	04/18/19	502006	AUTO BODY SUPPLY INC	005	00	REAR HOOD SEAL	3.0000	7.18	21.54	
046			OP-907467	04/18/19	502006	AUTO BODY SUPPLY INC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-907467							Purchase Order Total		46.14	
046			OP-907470	04/18/19	4256438	PARAGON PRINT SYSTEMS INC	700	00	ZEBRA 2.25" X 2.5" DT 1" CORE	24.0000	16.40	393.60	
046			OP-907470	04/18/19	4256438	PARAGON PRINT SYSTEMS INC	TXT	00	IC - FREIGHT ESTIMATE \$75	1.0000	.01		
046			OP-907470	04/18/19	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	31.22	31.22	
046			OP-907470	04/18/19	4256438	PARAGON PRINT SYSTEMS INC			OFFICE SUPPLIES EXPENSE	1.0000	.12	.12	
046			OP-907470							Purchase Order Total		424.94	
046			OP-907473	04/18/19	1872715	SHUR TITE PRODUCTS	700	00	18"X36" BLACK PLASTIC PANEL	300.0000	25.97	7,791.00	
046			OP-907473	04/18/19	1872715	SHUR TITE PRODUCTS	700	00	12"X24" BLACK PLASTIC PANEL	300.0000	13.30	3,990.00	
046			OP-907473	04/18/19	1872715	SHUR TITE PRODUCTS	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-907473							Purchase Order Total		11,781.00	
046			OP-907542	04/18/19	545883	SAFELITE AUTOGLASS	060	00	FRONT WINDSHIELD	1.0000	130.11	130.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-907542	04/18/19	545883	SAFELITE AUTOGLASS	936	00	LABOR	1.0000	50.00	50.00	
046			OP-907542							Purchase Order Total		180.11	
046			OP-907698	04/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN OTC MEDICATION	105.5000	1.00	105.50	
046			OP-907698							Purchase Order Total		105.50	
046			OP-907699	04/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN OTC MEDICATIONS	239.5800	1.00	239.58	
046			OP-907699							Purchase Order Total		239.58	
046			OP-907700	04/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN OTC MEDICATIONS	415.6200	1.00	415.62	
046			OP-907700							Purchase Order Total		415.62	
046			OP-907721	04/19/19	534777	MCMaster CARR SUPPLY COMPANY -	260	00	SANDBLASTING GUN	1.0000	147.27	147.27	
046			OP-907721	04/19/19	534777	MCMaster CARR SUPPLY COMPANY -	TXT	00	19 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			OP-907721	04/19/19	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE		0.00	7.84	
046			OP-907721							Purchase Order Total		155.11	
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY	315	00	BOTTOM CLOTH, 36" BLACK	4.0000	29.88	119.52	
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY	315	00	ROCHFORD CATALOG	2.0000	9.99	19.98	
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY	315	00	2019 SAMPLE BOOK	1.0000	55.00	55.00	
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY	315	00	STAPLES, 71 SERIES 1/2" LEG	12.0000	9.23	110.76	
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY	315	00	STAPLES, 71 SERIES 3/8" LEG	12.0000	6.08	72.96	
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$120	1.0000	.01		
046			OP-907732	04/19/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE		0.00	72.93	
046			OP-907732							Purchase Order Total		451.15	
046			OP-907735	04/19/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN OTC MEDICATION	467.0400	1.00	467.04	
046			OP-907735							Purchase Order Total		467.04	
046			OP-907743	04/19/19	533863	MALLOY ELECTRIC - SIOUX FALLS	287	00	5 180 ODP 184T E\$MTR	1.0000	613.61	613.61	
046			OP-907743							Purchase Order Total		613.61	
046			OP-907746	04/19/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1X1X1/2 WROT CXCXC TEE	1.0000	18.95	18.95	
046			OP-907746	04/19/19	501079	FERGUSON ENTERPRISES	670	00	1/2 WROT CXM ADAPT	1.0000	2.95	2.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC- LINC							
046			OP-907746	04/19/19	501079	FERGUSON ENTERPRISES	670	00	1 WROT CXC SLIP	1.0000	6.52	6.52	
						LLC- LINC			COUP				
046			OP-907746	04/19/19	501079	FERGUSON ENTERPRISES	670	00	LF 1/4 BRS600#WOG	2.0000	11.28	22.56	
						LLC- LINC			HRD 2PC FPBV				
046			OP-907746	04/19/19	501079	FERGUSON ENTERPRISES	670	00	LF 1/2 BRS600#WOG	2.0000	11.28	22.56	
						LLC- LINC			HRD 2PC BV				
046			OP-907746						Purchase Order Total			73.54	
046			OP-907749	04/19/19	500174	DESIGN SPECIALTIES	192	00	CINNABAR TRAY	5.0000	108.00	540.00	
						INC							
046			OP-907749	04/19/19	500174	DESIGN SPECIALTIES	192	00	ALMOND BOWL	5.0000	72.00	360.00	
						INC							
046			OP-907749	04/19/19	500174	DESIGN SPECIALTIES	192	00	BEIGE SPORK	3.0000	73.00	219.00	
						INC							
046			OP-907749	04/19/19	500174	DESIGN SPECIALTIES	192	00	CINABAR MUG	3.0000	76.80	230.40	
						INC							
046			OP-907749						Purchase Order Total			1,349.40	
046			OP-907752	04/19/19	502355	ULINE - PURCHASE	832	00	3M DOUBLE-SIDED	36.0000	66.00	2,376.00	
						ORDERS			TAPE				
046			OP-907752	04/19/19	502355	ULINE - PURCHASE	TXT	00	23 - FREIGHT QUOTE	1.0000	.01		
						ORDERS			\$21.29				
046			OP-907752	04/19/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE		0.00	21.29	
						ORDERS							
046			OP-907752						Purchase Order Total			2,397.29	
046			OP-907754	04/19/19	1842394	LEADING EDGE	700	00	5 MIL, 12"X1000'	12.0000	77.93	935.16	
						LAMINATING			LAMAPLY FILM				
046			OP-907754	04/19/19	1842394	LEADING EDGE	TXT	00	23 - FREIGHT FOB	1.0000	.01		
						LAMINATING			DESTINATION				
046			OP-907754						Purchase Order Total			935.16	
046			OP-907760	04/19/19	507356	HEIDELBERG USA INC	700	00	HALOGEN BULB	2.0000	14.00	28.00	
046			OP-907760	04/19/19	507356	HEIDELBERG USA INC	TXT	00	23 - FREIGHT QUOTE	1.0000	.01		
									\$8.37				
046			OP-907760	04/19/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	8.37	
046			OP-907760						Purchase Order Total			36.37	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN &	954	00	TWL INK BLUE 18X18	300.0000	.18	53.40	
						UNIFORM RENT							
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN &	954	00	TWL INK BLUE 18X18	12.0000	.88	10.54	
						UNIFORM RENT							
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN &	954	00	REGULATORY CHARGE	1.0000	11.10	11.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIFORM RENT							
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.18	53.40	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.88	10.54	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	11.10	11.10	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.18	53.40	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.88	10.54	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	11.10	11.10	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.18	53.40	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.88	10.54	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	11.10	11.10	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	300.0000	.18	53.40	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	12.0000	.88	10.54	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	1.0000	11.10	11.10	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	1.0000	4.00	4.00	
046			OP-907767	04/19/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-907767						Purchase Order Total			316.16	
046			OP-908015	04/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PEELER PRO GRIP EGU-S	1.0000	2.95	2.95	
046			OP-908015	04/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MITTS OVEN 13 800FG13	3.0000	7.50	22.50	
046			OP-908015	04/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS 15 800FG15	3.0000	8.50	25.50	
046			OP-908015	04/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MITT 17 800FG17	2.0000	9.90	19.80	
046			OP-908015	04/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPONGES S/S HVY COMM75S	72.0000	.95	68.40	

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046			OP-908015	04/19/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	ICE BUCKET 6GAL SI-600D	1.0000	41.50	41.50	
046			OP-908015							Purchase Order Total		180.65	
046			OP-908016	04/19/19	714244	JOHNSON PLASTICS	665	00	.090 CUTTER FOR ENGRAVING PLAS	2.0000	26.06	52.12	
046			OP-908016	04/19/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-908016							Purchase Order Total		52.12	
046			OP-908036	04/19/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	SPOONS MED PLAS WHITE	30.0000	7.43	222.90	
046			OP-908036	04/19/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	5 COMPARTMENT LUNCH TRAYS	16.0000	18.02	288.32	
046			OP-908036	04/19/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	CUPS, FOAM 8 OZ.	40.0000	16.97	678.80	
046			OP-908036							Purchase Order Total		1,190.02	
046			OP-908040	04/19/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	TOILET PAPER 2PLY WHITE	140.0000	34.76	4,866.40	
046			OP-908040	04/19/19	500554	NATIONAL EVERYTHING WHOLESALE	485	00	PAPER TOWELS	98.0000	15.10	1,479.80	
046			OP-908040							Purchase Order Total		6,346.20	
046			OP-908042	04/19/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO	515	00	2018 JOHN DEERE X590	1.0000	6,220.00	6,220.00	
046			OP-908042	04/19/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO	515	00	48" BLADE	1.0000	960.00	960.00	
046			OP-908042	04/19/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO	515	00	50 LB WEIGHT SET	1.0000	306.14	306.14	
046			OP-908042	04/19/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO	515	00	MOUNTING KIT	1.0000	47.37	47.37	
046			OP-908042	04/19/19	2031440	PLAINS EQUIPMENT GROUP - ELKHO			HOUSEHOLD & INST. EQUIPMENT	10.5100-	1.00	10.51-	
046			OP-908042							Purchase Order Total		7,523.00	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.70	89.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.88	89.88	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:JANUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	9.56	9.56	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.88	89.88	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:FEBRUARY	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	9.56	9.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	80.14	80.14	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.88	89.88	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LAW BOOKS,DOS:MARCH	1.0000	89.70	89.70	
046			OP-908129	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	9.56	9.56	
046			OP-908129						Purchase Order Total			2,365.08	
046			OP-908148	04/22/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN 100%COT TSHIRT ATHL GRY	24.0000	26.00	624.00	
046			OP-908148	04/22/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN 100%COT TSHIRT ATHL GRY	12.0000	43.50	522.00	
046			OP-908148						Purchase Order Total			1,146.00	
046			OP-908150	04/22/19	3385800	DES MOINES CITY OF	715	00	JUGGALO:THE INSANE CLOWN POSSE	1.0000	27.99	27.99	
046			OP-908150						Purchase Order Total			27.99	
046			OP-908153	04/22/19	4285456	MECHANICAL INC	670	00	MATERIAL ADD SHUT OFF VALVE	1.0000	1,650.85	1,650.85	
046			OP-908153	04/22/19	4285456	MECHANICAL INC	936	00	LABOR	6.5000	98.50	640.25	
046			OP-908153	04/22/19	4285456	MECHANICAL INC	001	00	VEHICLE	1.0000	45.00	45.00	
046			OP-908153	04/22/19	4285456	MECHANICAL INC	670	00	SUPPLIES	1.0000	15.00	15.00	
046			OP-908153						Purchase Order Total			2,351.10	
046			OP-908156	04/22/19	4285456	MECHANICAL INC	670	00	MATERIAL PUMPSEALS	1.0000	1,054.50	1,054.50	
046			OP-908156	04/22/19	4285456	MECHANICAL INC	936	00	LABOR	5.5000	98.50	541.75	
046			OP-908156	04/22/19	4285456	MECHANICAL INC	670	00	MISC SUPPLY	1.0000	15.00	15.00	
046			OP-908156	04/22/19	4285456	MECHANICAL INC	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			OP-908156						Purchase Order Total			1,656.25	
046			OP-908162	04/22/19	4285456	MECHANICAL INC	936	00	REPL+INSTL LP.GAUGE+SHTOFF VLV	1.0000	2,137.30	2,137.30	
046			OP-908162						Purchase Order Total			2,137.30	
046			OP-908165	04/22/19	500220	FLOORS INC - PURCHASE ORDERS	936	00	REMV+INSTL LUT FLOORING	1.0000	6,750.00	6,750.00	
046			OP-908165						Purchase Order Total			6,750.00	
046			OP-908166	04/22/19	508435	AKSARBEN PIPE SEWER	936	00	A-BLDG TOILET(WMNS)	1.0000	90.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-908166	04/22/19	508435	CLEANING, AKSARBEN PIPE SEWER	936	00	REP & MAINT-REAL	1.0000	35.00	35.00	
046			OP-908166			CLEANING,			PROPERT				
046			OP-908168	04/22/19	516572	CONTROL SERVICES INC	936	00	LABOR	8.0000	115.00	920.00	
046			OP-908168	04/22/19	516572	CONTROL SERVICES INC	031	00	PARTS	1.0000	349.05	349.05	
046			OP-908168			- PURCHAS							
046			OP-908168			- PURCHAS							
046			OP-908169	04/22/19	522980	GALES WELDING INC	910	00	SITE SURVEY	1.0000	80.00	80.00	
046			OP-908169	04/22/19	522980	GALES WELDING INC	570	00	7/16 COLD ROLLED	1.5000	.51	.77	
046			OP-908169	04/22/19	522980	GALES WELDING INC	910	00	PORTABLE WELDING	1.0000	625.00	625.00	
046			OP-908169	04/22/19	522980	GALES WELDING INC	910	00	MOBIIZE/DEMOLITION	1.0000	200.00	200.00	
046			OP-908169										
046			OP-908296	04/22/19	547512	SHOE CORPORATION OF	800	00	SHOE, ATHLETIC,	15.4000	1.00	15.40	
046			OP-908296			BIRMINGHAM			WHITE W/LACES				
046			OP-908301	04/22/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	175.0000	1.00	175.00	
046			OP-908301			INC							
046			OP-908305	04/22/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-908305			INC							
046			OP-908305										
046			OP-908309	04/22/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-908309			INC							
046			OP-908313	04/22/19	550326	SWEETWATER SOUND INC	578	00	HEADPHONES	69.0000	1.00	69.00	
046			OP-908313										
046			OP-908316	04/22/19	550326	SWEETWATER SOUND INC	578	00	HEADPHONES	158.0000	1.00	158.00	
046			OP-908316										
046			OP-908318	04/22/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	138.0000	1.00	138.00	
046			OP-908318						HEADPHONE				
046			OP-908318										
046			OP-908322	04/22/19	516575	CONTROL SERVICES INC	031	00	MOTOR	2.0000	889.45	1,778.90	
046			OP-908322	04/22/19	516575	CONTROL SERVICES INC	031	00	BRSH SPIN GRT BRSH	15.0000	12.45	186.75	
046			OP-908322	04/22/19	516575	CONTROL SERVICES INC	031	00	TUBE 7/16IN	1.0000	50.00	50.00	
046			OP-908322	04/22/19	516575	CONTROL SERVICES INC	031	00	TUBE MACHINE	1.0000	50.00	50.00	
046			OP-908322			- PAYMENT							
046			OP-908322			- PAYMENT							
046			OP-908322			- PAYMENT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-908322							Purchase Order Total		2,015.65	
046			OP-908333	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-908333							Purchase Order Total		11.65	
046			OP-908385	04/22/19	501068	DEMCO INC - PURCHASING	420	00	BRTFRD DURO BKTRK 6SH 5" CSTRS	1.0000	474.99	474.99	
046			OP-908385	04/22/19	501068	DEMCO INC - PURCHASING	420	98	FREIGHT	1.0000	160.76	160.76	
046			OP-908385							Purchase Order Total		635.75	
046			OP-908398	04/22/19	533079	MATHESON TRI GAS INC - PURCH -	895	00	MILLER 220 WELDER	1.0000	2,999.00	2,999.00	
046			OP-908398	04/22/19	533079	MATHESON TRI GAS INC - PURCH -	895	00	DUAL CYL RACK CART	1.0000	414.75	414.75	
046			OP-908398							Purchase Order Total		3,413.75	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	SCALEBREAK GEL	2.0000	195.00	390.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	SCALEBREAK GEL	2.0000	195.00	390.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	BIOSPRAY	.5000	160.00	80.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	BIOSPRAY	.5000	160.00	80.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	SCALEBREAK NEUTRALIZER	1.0000	68.00	68.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	SCALEBREAK NEUTRALIZER	1.0000	68.00	68.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	98	FREIGHT	.5000	210.00	105.00	
046			OP-908434	04/23/19	503980	GOODWAY TECHNOLOGIES CORP	031	98	FREIGHT	.5000	210.00	105.00	
046			OP-908434							Purchase Order Total		1,286.00	
046			OP-908659	04/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	GROZ-BECKERT NEEDLE SIZE 14	5.0000	17.78	88.90	
046			OP-908659	04/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PATTERN, PLASTIC, .020 40"X54"	48.0000	9.30	446.40	
046			OP-908659	04/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	MACHINE OIL, LILY WHITE #22	8.0000	23.25	186.00	
046			OP-908659	04/23/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16 - FREIGHT ESTIMATE \$80	1.0000	.01		

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046			OP-908659	04/23/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	92.98	
046			OP-908659	04/23/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE		0.00	67.74	
046			OP-908659						Purchase Order Total			882.02	
046			OP-908662	04/23/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FORKLIFT PROPANE	3.0000	19.00	57.00	
046			OP-908662	04/23/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-908662						Purchase Order Total			57.00	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	TIRES	4.0000	418.77	1,675.08	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	NEBRASKA TIRE FEE	4.0000	1.00	4.00	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	TRUCK VALVE STEM-CAP	4.0000	6.95	27.80	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	DISMOUNT TRUCK LABOR	4.0000	25.00	100.00	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	TIRE DISPOSAL FEE	4.0000	12.50	50.00	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	FLOW THROUGH VALVE CAP	4.0000	1.25	5.00	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	82	SHOP SUPPLIES	1.0000	8.75	8.75	
046			OP-908692	04/23/19	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-908692						Purchase Order Total			1,870.63	
046			OP-908695	04/23/19	2009658	STATIC CONTROL COMPONENTS INC	207	00	CART HEW SCF226A	50.0000	42.50	2,125.00	
046			OP-908695	04/23/19	2009658	STATIC CONTROL COMPONENTS INC	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-908695						Purchase Order Total			2,125.00	
046			OP-908697	04/23/19	533359	PRATT INDUSTRIES USA - PURCHAS	640	00	#25 BOX 23.5X15.5X13	2500.0000	1.26	3,157.50	
046			OP-908697	04/23/19	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OP-908697						Purchase Order Total			3,157.50	
046			OP-908803	04/24/19	500091	TEDS MOWER SALES & SVC INC	020	00	TROY BILT REAR TINE TILLER	1.0000	2,599.00	2,599.00	

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046			OP-908803	04/24/19	500091	TEDS MOWER SALES & SVC INC	020	98	FREIGHT QUOTE	1.0000	145.00	145.00	
046			OP-908803						Purchase Order Total			2,744.00	
046			OP-908812	04/24/19	536014	MIDWEST STORAGE SOLUTIONS INC	150	00	KY LCKNG DOOR MVBLE SHLF UNIT	1.0000	794.94	794.94	
046			OP-908812	04/24/19	536014	MIDWEST STORAGE SOLUTIONS INC	936	00	LABOR	1.0000	514.79	514.79	
046			OP-908812	04/24/19	536014	MIDWEST STORAGE SOLUTIONS INC	150	98	FREIGHT	1.0000	266.67	266.67	
046			OP-908812						Purchase Order Total			1,576.40	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	FRM BRO MAPLE BTR PNCK SYR	8.0000	20.00	160.00	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	FOS FRM FC CHK BRST W/ORNG GLZ	26.0000	21.24	552.24	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	HOLT MEAT BF CNTY STK 3-1	79.0000	16.10	1,271.90	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	MINMAN C/F BLK PACK BEEF PHLY	80.0000	16.10	1,288.00	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	BEEF PHILLY STEAK	400.0000	1.11	444.00	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	PIERRE RTC STF CHK BR 5.5OZ	1429.0000	.99	1,414.71	
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	SAMPLE-FF NAE BREAD CHK STRIPS	1.0000	0.00		
046			OP-908836	04/24/19	2208873	MATTS TRADING INC	385	00	SAMPLE-PIERRE FC BRD SP.CK PTY	1.0000	0.00		
046			OP-908836						Purchase Order Total			5,130.85	
046			OP-908872	04/24/19	502355	ULINE - PURCHASE ORDERS	640	00	JOB TICKET HOLDER - ORANGE	2.0000	66.00	132.00	
046			OP-908872	04/24/19	502355	ULINE - PURCHASE ORDERS	640	00	JOB TICKET HOLDER - YELLOW	2.0000	66.00	132.00	
046			OP-908872	04/24/19	502355	ULINE - PURCHASE ORDERS	640	00	JOB TICKET HOLDER - RED	1.0000	66.00	66.00	
046			OP-908872	04/24/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23 - FREIGHT QUOTE \$22.39	1.0000	.01		
046			OP-908872	04/24/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE		0.00	22.39	
046			OP-908872						Purchase Order Total			352.39	
046			OP-909013	04/24/19	546909	SOUTHEAST NE HEMATOLOGY & ONCO	269	00	PRESCR FOR RICHARDSONE#98391	1.0000	27.73	27.73	

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046			OP-909013							Purchase Order Total		27.73	
046			OP-909019	04/24/19	505365	GALLS LLC - PURCHASING	680	00	PEERLESS 705C HANDCUFFS	20.0000	30.50	610.00	
046			OP-909019	04/24/19	505365	GALLS LLC - PURCHASING	680	00	TOOL BAG	1.0000	26.50	26.50	
046			OP-909019							Purchase Order Total		636.50	
046			OP-909025	04/24/19	507042	US FOODS INC - PURCHASING	640	00	24OZ FOAM CUPS	37.2600	1.00	37.26	
046			OP-909025							Purchase Order Total		37.26	
046			OP-909040	04/24/19	523041	GANA TRUCKING & EXCAVATING INC	750	00	1.5" CLEAN DELIVERED ROCK	30.3700	30.02	911.71	
046			OP-909040	04/24/19	523041	GANA TRUCKING & EXCAVATING INC	750	00	1.5" CLEAN DELIVERED ROCK	30.0700	30.02	902.70	
046			OP-909040							Purchase Order Total		1,814.41	
046			OP-909149	04/25/19	500537	H O H WATER TECHNOLOGY INC	031	00	C-1002 TOWER PRE-TREATMENT	1.0000	163.30	163.30	
046			OP-909149	04/25/19	500537	H O H WATER TECHNOLOGY INC	031	00	CHILLED LOOP TREATMENT	1.0000	1,764.00	1,764.00	
046			OP-909149	04/25/19	500537	H O H WATER TECHNOLOGY INC	031	00	COOLING TOWER WATER TREATMENT	2.0000	1,107.01	2,214.02	
046			OP-909149							Purchase Order Total		4,141.32	
046			OP-909158	04/25/19	545152	ROCHESTER MIDLAND - ROCHESTER	031	00	CS-2200S (CORR/SCALE INHIB)	1.0000	1,595.96	1,595.96	
046			OP-909158	04/25/19	545152	ROCHESTER MIDLAND - ROCHESTER	031	00	CS-2300S (BIODISPERSANT)	1.0000	1,096.84	1,096.84	
046			OP-909158	04/25/19	545152	ROCHESTER MIDLAND - ROCHESTER	031	00	TOWER CLOR 56 (MICROBIOCID)	1.0000	958.28	958.28	
046			OP-909158							Purchase Order Total		3,651.08	
046			OP-909165	04/25/19	2391311	PEPPERBALL	680	00	PPRBL 375CT LIVE PAVA PRJCTLS	1.0000	853.00	853.00	
046			OP-909165	04/25/19	2391311	PEPPERBALL	680	00	PPRBL 375CT LIVE-X PAVA PRJTS	1.0000	1,123.00	1,123.00	
046			OP-909165	04/25/19	2391311	PEPPERBALL	680	98	FREIGHT	1.0000	18.00	18.00	
046			OP-909165							Purchase Order Total		1,994.00	
046			OP-909171	04/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	PORTION CUP	2.0000	47.13	94.26	
046			OP-909171	04/25/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	SOLO TREADED PAPER SOUFFLE CAP	3.0000	38.03	114.09	
046			OP-909171	04/25/19	500554	NATIONAL EVERYTHING	640	00	FOLDING SANDWICH	4.0000	9.10	36.40	

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046			OP-909171	04/25/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	BAG HAIR NETS	4.0000	21.95	87.80	
046			OP-909171	04/25/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	BEARD NETS	15.0000	134.71	2,020.65	
046			OP-909171	04/25/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	ROAD CREW BAGS	2.0000	34.61	69.22	
046			OP-909171	04/25/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	LARGE GLOVES	12.0000	45.00	540.00	
046			OP-909171	04/25/19	500554	WHOLESALE NATIONAL EVERYTHING	640	00	FOOD SAVER 18X2000	3.0000	13.50	40.50	
046			OP-909171						Purchase Order Total			3,002.92	
046			OP-909270	04/25/19	542223	PILCHERS INDIAN STORE	578	00	CHINSHASHA	2.0000	5.50	11.00	
046			OP-909270	04/25/19	542223	PILCHERS INDIAN STORE	578	00	SAGE, WHITE	1.0000	5.50	5.50	
046			OP-909270	04/25/19	542223	PILCHERS INDIAN STORE	578	00	FLAC	3.0000	3.95	11.85	
046			OP-909270	04/25/19	542223	PILCHERS INDIAN STORE	578	00	SAGE, SOUTH DAKOTA	1.0000	6.95	6.95	
046			OP-909270	04/25/19	542223	PILCHERS INDIAN STORE	578	00	KINNIKINNICK	1.0000	3.95	3.95	
046			OP-909270	04/25/19	542223	PILCHERS INDIAN STORE	578	98	FREIGHT QUOTE	1.0000	9.00	9.00	
046			OP-909270						Purchase Order Total			48.25	
046			OP-909445	04/29/19	1368823	M & M TRAILER SALES INC	070	00	SKID LOAD TRAILER	1.0000	4,250.00	4,250.00	
046			OP-909445						Purchase Order Total			4,250.00	
046			OP-909446	04/29/19	2062748	S COMM INC	725	00	UBIDVO2 WIRED FACE TO FACE	3.0000	2,160.12	6,480.36	
046			OP-909446	04/29/19	2062748	S COMM INC	725	00	ENHANCED SECURITY VIDEO EQUIP	3.0000	146.00	438.00	
046			OP-909446	04/29/19	2062748	S COMM INC				1.0000	.36-	.36-	
046			OP-909446						Purchase Order Total			6,918.00	
046			OP-909529	04/29/19	1252644	DIGITAL LOGGERS	575	25	DLI16CHNL PRECONF SRVR KIT	1.0000	3,995.00	3,995.00	
046			OP-909529	04/29/19	1252644	DIGITAL LOGGERS	575	25	FREIGHT	1.0000	123.65	123.65	
046			OP-909529						Purchase Order Total			4,118.65	
046			OP-909614	04/29/19	550326	SWEETWATER SOUND INC	578	00	SHURE EARBUDS	89.0000	1.00	89.00	
046			OP-909614						Purchase Order Total			89.00	

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046			OP-909617	04/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	30.8000	1.00	30.80	
046			OP-909617							Purchase Order Total		30.80	
046			OP-909620	04/29/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 UMPER 72" W/CABLE	128.0400	1.00	128.04	
046			OP-909620							Purchase Order Total		128.04	
046			OP-909623	04/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	185.0000	1.00	185.00	
046			OP-909623							Purchase Order Total		185.00	
046			OP-909626	04/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	130.0000	1.00	130.00	
046			OP-909626							Purchase Order Total		130.00	
046			OP-909628	04/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	20.0000	1.00	20.00	
046			OP-909628							Purchase Order Total		20.00	
046			OP-909629	04/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	335.0000	1.00	335.00	
046			OP-909629							Purchase Order Total		335.00	
046			OP-909720	04/29/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN OTC MEDICATION	72.4800	1.00	72.48	
046			OP-909720							Purchase Order Total		72.48	
046			OP-909761	04/30/19	521963	FISH STORE	120	00	VISITING ROOM AQUARIUM,LCC	1.0000	199.99	199.99	
046			OP-909761							Purchase Order Total		199.99	
046			OP-909762	04/30/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	HOT ROLL ANGLE IRON	5.0000	14.08	70.38	
046			OP-909762	04/30/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	HOT ROLL ANGLE IRON	5.0000	14.08	70.38	
046			OP-909762							Purchase Order Total		140.76	
046			OP-909764	04/30/19	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR POLYCARB 3-COM DISHES	4.0000	138.00	552.00	
046			OP-909764	04/30/19	500174	DESIGN SPECIALTIES INC	240	00	CLEAR POLYCARBONATE LISS	2.0000	96.00	192.00	
046			OP-909764							Purchase Order Total		744.00	
046			OP-909777	04/30/19	516607	COOKS CORRECTIONAL	652	00	BEARD NETS 1000/CASE	14.0000	45.99	643.86	
046			OP-909777	04/30/19	516607	COOKS CORRECTIONAL	652	98	FREIGHT QUOTE	1.0000	62.00	62.00	
046			OP-909777	04/30/19	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES		0.00	17.93-	

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046			OP-909777							Purchase Order Total		687.93	
046			OP-909778	04/30/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-909778	04/30/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-909778	04/30/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-909778							Purchase Order Total		100.00	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SPRING BOLT CAM	3.0000	172.49	517.47	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SPRING BOLT CAM	3.0000	172.49	517.47	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	ARMOR BACK PLATE ASSY	2.5000	98.19	245.48	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	ARMOR BACK PLATE ASSY	2.5000	98.19	245.48	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	RAISED DOOR PULL	2.5000	52.80	132.00	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	RAISED DOOR PULL	2.5000	52.80	132.00	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	OPERATING LEVER	1.5000	74.25	111.38	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	OPERATING LEVER	1.5000	74.25	111.38	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	.5000	21.50	10.75	
046			OP-909780	04/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	.5000	21.50	10.75	
046			OP-909780							Purchase Order Total		2,034.16	
046			OP-909786	04/30/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ALUMINUM TREAD BRIGHT	4.0000	550.61	2,202.45	
046			OP-909786							Purchase Order Total		2,202.45	
046			OP-910021	04/30/19	506199	ART FX SCREENPRINTING & EMBROI	200	00	POW-MIA CAPS	1.0000	146.00	146.00	
046			OP-910021	04/30/19	506199	ART FX SCREENPRINTING & EMBROI	200	00	POW-MIA CAPS	1.0000	60.00	60.00	
046			OP-910021	04/30/19	506199	ART FX	200	00	TOASTMASTERS CAPS	1.0000	193.00	193.00	

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						SCREENPRINTING & EMBROI							
046			OP-910021	04/30/19	506199	ART FX	200	00	TOASTMASTERS CAPS	1.0000	33.00	33.00	
						SCREENPRINTING & EMBROI							
046			OP-910021							Purchase Order Total		432.00	
046			OP-910025	04/30/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	MARS BLOCK ERASER	3.0000	5.96	17.88	
046			OP-910025	04/30/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	HOLDER WITH ERASER	5.0000	1.99	9.95	
046			OP-910025	04/30/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	00	ERASER REFILLS, PKG OF 2	10.0000	.89	8.90	
046			OP-910025	04/30/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050	98	23, FREIGHT QUOTED	1.0000	.01		
046			OP-910025	04/30/19	511918	UTRECHT ART SUPPLIES DICK BLIC			OPERATIONAL SUPPLIES	1.0000	7.44	7.44	
046			OP-910025							Purchase Order Total		44.17	
046			OP-910026	04/30/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	MA41-7153 ACUATOR	1.0000	284.90	284.90	
046			OP-910026							Purchase Order Total		284.90	
046			OP-910028	04/30/19	530529	KERNER TRUE VALUE HOME CENTER	578	00	BROOK RAKE	1.0000	9.49	9.49	
046			OP-910028	04/30/19	530529	KERNER TRUE VALUE HOME CENTER	578	00	CAMPING FOOT STOOL	1.0000	26.99	26.99	
046			OP-910028							Purchase Order Total		36.48	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	ZIPPER EASE WAX STICK	25.0000	1.29	32.25	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	SABA C POLY THREAD ASST TRAY	1.0000	89.95	89.95	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	WISS 4-5/8: THREAD CLIPPERS	6.0000	9.19	55.14	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	THREAD TENSION ASSY FOR JUKI	6.0000	14.50	87.00	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	6-1/2" SELF CLOSING TWEEZERS	3.0000	3.55	10.65	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	DRITZ 5" SERGER TWEEZERS	3.0000	2.19	6.57	
046			OP-910029	04/30/19	2035742	WAWAK	590	00	STANLEY 65 PC TOOK KIT	1.0000	55.50	55.50	

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046			OP-910029	04/30/19	2035742	WAWAK	590	98	52, FREIGHT QUOTED	1.0000	.01		
046			OP-910029							Purchase Order Total		337.06	
046			OP-910035	04/30/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45175	200.0000	2.65	529.80	
046			OP-910035							Purchase Order Total		529.80	
046			OP-910141	05/01/19	1910398	PROFESSIONAL GLASS TINTING	440	00	BLACKOUT-VISITING+S HAKEDOWN	1.0000	419.60	419.60	
046			OP-910141							Purchase Order Total		419.60	
046			OP-910214	05/01/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP (X-STAMPER FOLDING PCKT)	1.0000	30.00	30.00	
046			OP-910214							Purchase Order Total		30.00	
046			OP-910229	05/01/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHIC BRST BRD PORT FC 1.88OZ.	298.5000	5.00	1,492.50	
046			OP-910229	05/01/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHIC BRST BRD PORT FC 1.88OZ.	298.5000	5.00	1,492.50	
046			OP-910229							Purchase Order Total		2,985.00	
046			OP-910390	05/01/19	2014095	NEOPOST USA INC - PURCHASING	204	00	NEOPOST IN-6/7 SERIES INK CRTG	2.0000	140.00	280.00	
046			OP-910390							Purchase Order Total		280.00	
046			OP-910496	05/02/19	505478	MENARDS - LINCOLN - NORTH	165	00	DAWN ORIGINAL	4.0000	8.94	35.76	
046			OP-910496	05/02/19	505478	MENARDS - LINCOLN - NORTH	165	00	BLUE BLEND MOP HEAD	5.0000	6.99	34.95	
046			OP-910496	05/02/19	505478	MENARDS - LINCOLN - NORTH	165	00	18" MULTI-SURF PLUSH BROOM	4.0000	9.97	39.88	
046			OP-910496							Purchase Order Total		110.59	
046			OP-910500	05/02/19	500387	HUSSMANN SERVICES CORPORATION	936	00	LABOR	5.7500	115.00	661.25	
046			OP-910500	05/02/19	500387	HUSSMANN SERVICES CORPORATION	936	00	TRIP CHARGE	1.0000	65.00	65.00	
046			OP-910500	05/02/19	500387	HUSSMANN SERVICES CORPORATION	031	00	CONTROL BOARD	1.0000	773.01	773.01	
046			OP-910500							Purchase Order Total		1,499.26	
046			OP-910501	05/02/19	3327734	LOOPS LLC	260	00	DENTAL LOOPS SFTY CLR FLOSS	1.0000	288.00	288.00	
046			OP-910501							Purchase Order Total		288.00	
046			OP-910625	05/02/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-910625							Purchase Order Total		15.40	

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046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.5200	18.02	9.37	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.4800	18.02	8.65	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	3.1200	13.55	42.28	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	2.8800	13.55	39.02	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	1.0400	71.98	74.86	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.9600	71.98	69.10	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	4.6800	41.10	192.35	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	4.3200	41.10	177.55	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	10.4000	11.80	122.72	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	9.6000	11.80	113.28	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	2.0800	47.13	98.03	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	1.9200	47.13	90.49	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	2.0800	22.67	47.15	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	1.9200	22.67	43.53	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.5200	40.63	21.13	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.4800	40.63	19.50	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.5200	10.26	5.34	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.4800	10.26	4.92	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.5200	12.82	6.67	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESAL	640	00	FOOD SERVICE SUPPLIES	.4800	12.82	6.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	FOOD SERVICE SUPPLIES	2.0800	30.04	62.48	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	FOOD SERVICE SUPPLIES	1.9200	30.04	57.68	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	FOOD SERVICE SUPPLIES	4.1600	29.77	123.84	
046			OP-910701	05/02/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	FOOD SERVICE SUPPLIES	3.8400	29.77	114.32	
046			OP-910701						Purchase Order Total			1,550.41	
046			OP-910812	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-910812	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	11.65	11.65	
046			OP-910812						Purchase Order Total			23.30	
046			OP-910816	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY,PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-910816						Purchase Order Total			1.50	
046			OP-910845	05/03/19	1972448	GREAT PLAINS UNIFORMS LLC	680	00	ASP BLACK TRIFOLD RESTRAINTS	100.0000	22.99	2,299.00	
046			OP-910845	05/03/19	1972448	GREAT PLAINS UNIFORMS LLC	680	00	ASP 1/4 CASE TRIFOLD	300.0000	13.99	4,197.00	
046			OP-910845	05/03/19	1972448	GREAT PLAINS UNIFORMS LLC	680	00	SCARAB CUTTER	20.0000	23.80	476.00	
046			OP-910845						Purchase Order Total			6,972.00	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	TOILET	4.0000	380.00	1,520.00	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	SLOAN COVER CAP	6.0000	27.99	167.94	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	INSIDE COVER	6.0000	7.79	46.74	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1/4 UNION	12.0000	2.07	24.85	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	3/8 UNION	12.0000	2.81	33.66	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	3/8 X 1/4 UNION	12.0000	2.87	34.44	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1/2 X 3/8 UNION	12.0000	3.89	46.68	
046			OP-910849	05/03/19	501079	FERGUSON ENTERPRISES	670	00	FLUSH VALVE A414	12.0000	16.00	192.00	

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046			OP-910849	05/03/19	501079	LLC- LINC FERGUSON ENTERPRISES			CONST & MAINT SUP EXP		0.00	.10	
046			OP-910849							Purchase Order Total		2,066.41	
046			OP-910984	05/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	20# ENG BOND COPY	81.0000	.11	8.91	
046			OP-910984	05/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TWO SIDED COPIES 8.5 X 11	18.0000	.10	1.80	
046			OP-910984	05/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	1/4" BLACK BINDER	3.0000	.50	1.50	
046			OP-910984	05/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	PLAN DELIVERY OF PLANS/SPECS	1.0000	9.00	9.00	
046			OP-910984							Purchase Order Total		21.21	
046			OP-910992	05/03/19	500174	DESIGN SPECIALTIES INC	240	00	CINNABUN COFFEE MUG 9.5OZ48CT	4.0000	72.00	288.00	
046			OP-910992							Purchase Order Total		288.00	
046			OP-910994	05/03/19	536014	MIDWEST STORAGE SOLUTIONS INC	465	00	ROTARY FILING UNITS	1.0000	9,073.93	9,073.93	
046			OP-910994							Purchase Order Total		9,073.93	
046			OP-911001	05/03/19	545661	RUSS S MARKET - LINCOLN 21	393	00	GROCERS FOOD SVC WALRAVEN RET.	1.0000	88.51	88.51	
046			OP-911001							Purchase Order Total		88.51	
046			OP-911007	05/03/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	SESSIONS#80998, RX	1.0000	338.99	338.99	
046			OP-911007							Purchase Order Total		338.99	
046			OP-911011	05/03/19	545661	RUSS S MARKET - LINCOLN 21	393	00	GROCERIES PLATES,FRKS,CK,DECO R	1.0000	103.29	103.29	
046			OP-911011							Purchase Order Total		103.29	
046			OP-911015	05/03/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLETS	5.0000	199.00	995.00	
046			OP-911015							Purchase Order Total		995.00	
046			OP-911020	05/03/19	1863013	WALGREENS PHARMACY, YORK	269	00	MANN#97701,RX	1.0000	33.89	33.89	
046			OP-911020	05/03/19	1863013	WALGREENS PHARMACY, YORK	269	00	MANN#97701,RX	1.0000	19.79	19.79	
046			OP-911020							Purchase Order Total		53.68	
046			OP-911026	05/03/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL 1900 GAL	1900.0000	2.45	4,654.62	
046			OP-911026							Purchase Order Total		4,654.62	

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046			OP-911320	05/06/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS	87.6000	1.00	87.60	
046			OP-911320							Purchase Order Total		87.60	
046			OP-911322	05/06/19	550326	SWEETWATER SOUND INC	578	00	SHURE EARBUDS	89.0000	1.00	89.00	
046			OP-911322							Purchase Order Total		89.00	
046			OP-911325	05/06/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE	15.4000	1.00	15.40	
046			OP-911325							Purchase Order Total		15.40	
046			OP-911327	05/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-911327							Purchase Order Total		45.00	
046			OP-911329	05/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-911329							Purchase Order Total		45.00	
046			OP-911330	05/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-911330							Purchase Order Total		25.00	
046			OP-911335	05/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-911335							Purchase Order Total		40.00	
046			OP-911345	05/06/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	PARTS AND LABOR, INSTALL GATES	1.0000	2,985.00	2,985.00	
046			OP-911345							Purchase Order Total		2,985.00	
046			OP-911446	05/06/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	PARTS&LABOR,INSTALL GATE	1.0000	5,898.00	5,898.00	
046			OP-911446							Purchase Order Total		5,898.00	
046			OP-911449	05/06/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	REMOVAL & INSTALLATION,FENCIN G	1.0000	2,878.00	2,878.00	
046			OP-911449							Purchase Order Total		2,878.00	
046			OP-911612	05/07/19	543145	PROMAXIMA MANUFACTURING LTD	650	00	BL SPCK INTRLK FLRG	1.0000	3,795.00	3,795.00	
046			OP-911612	05/07/19	543145	PROMAXIMA MANUFACTURING LTD	650	98	FREIGHT	1.0000	535.00	535.00	
046			OP-911612							Purchase Order Total		4,330.00	
046			OP-911627	05/07/19	555534	MCCORMICKS HEATING & AIR CONDI	936	00	SERVICE CALL	1.0000	40.00	40.00	
046			OP-911627	05/07/19	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	2.7500	90.00	247.50	

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046			OP-911627	05/07/19	555534	MCCORMICKS HEATING & AIR CONDI	936	00	PROGRAMMED STN TIER DISP	1.0000	1,320.72	1,320.72	
046			OP-911627	05/07/19	555534	MCCORMICKS HEATING & AIR CONDI	936	98	FREIGHT	1.0000	15.00	15.00	
046			OP-911627							Purchase Order Total		1,623.22	
046			OP-911632	05/07/19	1426354	MIDWEST CONNECT LLC	207	00	IM/IS SERIES INK CARTRIDGE	1.0000	180.00	180.00	
046			OP-911632	05/07/19	1426354	MIDWEST CONNECT LLC	207	98	FREIGHT	1.0000	15.00	15.00	
046			OP-911632							Purchase Order Total		195.00	
046			OP-911634	05/07/19	3183595	TELQUEST INTERNATIONAL INC	725	00	DIG LOG NTWK AUD LOGGER	1.0000	4,425.00	4,425.00	
046			OP-911634							Purchase Order Total		4,425.00	
046			OP-912066	05/08/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	PKG ASSY HUB & SHAFT (MIXER)	1.0000	498.00	498.00	
046			OP-912066							Purchase Order Total		498.00	
046			OP-912071	05/08/19	553221	VAN BORKUM CO	390	00	SALAD MIX	5.0000	20.90	104.50	
046			OP-912071							Purchase Order Total		104.50	
046			OP-912072	05/08/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHIRT SZ M - ATH HTHR	2.0000	27.00	54.00	
046			OP-912072	05/08/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHIRT SZ L - ATH HTHR	3.0000	27.00	81.00	
046			OP-912072	05/08/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHIRT SZ XL - ATH HTH	10.0000	27.00	270.00	
046			OP-912072	05/08/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHIRT SZ 2X - ATH HTH	3.0000	43.00	129.00	
046			OP-912072	05/08/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHIRT SZ 5X - ATH HTH	10.0000	48.00	480.00	
046			OP-912072	05/08/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHIRT SZ 7X - ATH HTH	5.0000	79.00	395.00	
046			OP-912072							Purchase Order Total		1,409.00	
046			OP-912081	05/08/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	928	00	MISC SVC SUPP	1.0000	2.81	2.81	
046			OP-912081	05/08/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	ST225/75R15 E FREESTAR M-108	4.0000	99.06	396.24	
046			OP-912081	05/08/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	928	00	BASIC TIRE INSTL PCKG	4.0000	14.45	57.80	
046			OP-912081	05/08/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	928	00	STATE TIRE FEE	4.0000	1.00	4.00	
046			OP-912081							Purchase Order Total		460.85	

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046			OP-912095	05/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PPR PL 6IN 1000/CASE	8.0000	35.69	285.52	
046			OP-912095							Purchase Order Total		285.52	
046			OP-912286	05/09/19	502335	ENO CABINET WORKS INC	640	00	CORRUGATED BOXES, 14"X12"X6"	100.0000	.83	83.00	
046			OP-912286	05/09/19	502335	ENO CABINET WORKS INC	640	98	QUOTED FREIGHT	55.1600	1.00	55.16	
046			OP-912286	05/09/19	502335	ENO CABINET WORKS INC	640	98	44, FREIGHT QUOTED	1.0000	.01		
046			OP-912286							Purchase Order Total		138.16	
046			OP-912363	05/09/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	1.0000	19.00	19.00	
046			OP-912363	05/09/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	WH, QUOTED FREIGHT	1.0000	.01		
046			OP-912363							Purchase Order Total		19.00	
046			OP-912367	05/09/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	4.0000	19.00	76.00	
046			OP-912367	05/09/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	WH, QUOTED FREIGHT	1.0000	.01		
046			OP-912367							Purchase Order Total		76.00	
046			OP-912373	05/09/19	506646	PEERLESS ENERGY SYSTEMS LLC	485	00	FLUID SAMPLE BOTTLE KIT	2.0000	56.00	112.00	
046			OP-912373	05/09/19	506646	PEERLESS ENERGY SYSTEMS LLC	485	00	51, QUOTED FREIGHT	1.0000	.01		
046			OP-912373							Purchase Order Total		112.00	
046			OP-912725	05/10/19	1070617	FABRIC SUPPLY	095	00	JIFFY STEAMER MODEL J-4000	3.0000	349.00	1,047.00	
046			OP-912725	05/10/19	1070617	FABRIC SUPPLY	095	00	20, EST FREIGHT \$50.00	1.0000	.01		
046			OP-912725	05/10/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE		0.00	26.31	
046			OP-912725	05/10/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE		0.00	16.36	
046			OP-912725							Purchase Order Total		1,089.67	
046			OP-912732	05/10/19	502626	ROBIDOUX WELDING FABRICATION &	005	00	BLK BEAUTY SANDBLASTING 12-40	50.0000	17.61	880.50	
046			OP-912732	05/10/19	502626	ROBIDOUX WELDING FABRICATION &	005	98	QUOTED FREIGHT	1.0000	326.00	326.00	
046			OP-912732	05/10/19	502626	ROBIDOUX WELDING FABRICATION &	005	98	19, FREIGHT	1.0000	.01		
046			OP-912732	05/10/19	502626	ROBIDOUX WELDING			OPERATIONAL	1.0000	.50	.50	

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						FABRICATION &			SUPPLIES				
046			OP-912732							Purchase Order Total		1,207.00	
046			OP-912753	05/10/19	506676	INGERSOLL RAND, OMAHA AIR CEN	936	00	ELEMENT, AIR FILTER	1.0000	117.00	117.00	
046			OP-912753	05/10/19	506676	INGERSOLL RAND, OMAHA AIR CEN	936	98	51, EST FREIGHT \$10.00	1.0000	.01		
046			OP-912753	05/10/19	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	7.05	7.05	
046			OP-912753							Purchase Order Total		124.05	
046			OP-912759	05/10/19	1357621	M & M CONTROL SERVICE INC	500	00	LIQUID DRAINER KITS	6.0000	140.00	840.00	
046			OP-912759	05/10/19	1357621	M & M CONTROL SERVICE INC	500	00	STEAM TRAP KITS	6.0000	14.00	84.00	
046			OP-912759	05/10/19	1357621	M & M CONTROL SERVICE INC	500	00	STEAM TRAP KITS	6.0000	109.00	654.00	
046			OP-912759	05/10/19	1357621	M & M CONTROL SERVICE INC	500	98	52, QUOTED FREIGHT	1.0000	.01		
046			OP-912759	05/10/19	1357621	M & M CONTROL SERVICE INC			FREIGHT EXPENSE	1.0000	43.00	43.00	
046			OP-912759							Purchase Order Total		1,621.00	
046			OP-912815	05/10/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MACHINERY & EQUIPMENT	1.0000	7,770.98	7,770.98	
046			OP-912815							Purchase Order Total		7,770.98	
046			OP-912852	05/10/19	4270168	GOTTULA PROPANE SERVICE INC	578	00	SVC VLV,REGO FRKLFT #9101PS	1.0000	29.25	29.25	
046			OP-912852	05/10/19	4270168	GOTTULA PROPANE SERVICE INC	578	00	REO FRKLFT SFTY CPLR-ADP661024	1.0000	21.80	21.80	
046			OP-912852	05/10/19	4270168	GOTTULA PROPANE SERVICE INC	578	00	CYLNR VLV RPLCMNT LABOR	1.0000	20.00	20.00	
046			OP-912852	05/10/19	4270168	GOTTULA PROPANE SERVICE INC	578	00	33# FRKLFT CYLNDR REFILLED	1.0000	25.00	25.00	
046			OP-912852							Purchase Order Total		96.05	
046			OP-912856	05/10/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC SUPPLIES	496.7000	1.00	496.70	
046			OP-912856	05/10/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC SUPPLIES	496.6900	1.00	496.69	
046			OP-912856							Purchase Order Total		993.39	
046			OP-912860	05/10/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	3118.90L FLX FLSH COMB FIX	1.0000	2,353.88	2,353.88	

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046			OP-912860	05/10/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	98	FREIGHT	1.0000	200.00	200.00	
046			OP-912860							Purchase Order Total		2,553.88	
046			OP-912871	05/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SAUS,BNS,RICE VEGAN	1.0000	120.00	120.00	
046			OP-912871	05/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SSGE,SPICY,RICE VEGAN	2.0000	112.00	224.00	
046			OP-912871							Purchase Order Total		344.00	
046			OP-912874	05/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEEF, RICE, VEGAN	1.0000	112.00	112.00	
046			OP-912874	05/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHICKEN, RICE, VEGAN	1.0000	112.00	112.00	
046			OP-912874							Purchase Order Total		224.00	
046			OP-912876	05/10/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV, MILK ALT, NUTRICAL	1.0000	125.00	125.00	
046			OP-912876							Purchase Order Total		125.00	
046			OP-912877	05/10/19	503980	GOODWAY TECHNOLOGIES CORP	031	00	COIL CLEANING SYSTEM	1.0000	2,895.00	2,895.00	
046			OP-912877	05/10/19	503980	GOODWAY TECHNOLOGIES CORP	031	98	FREIGHT	1.0000	135.00	135.00	
046			OP-912877							Purchase Order Total		3,030.00	
046			OP-912878	05/10/19	3176880	CREATIVE INDUSTRIES INC	150	00	PCKG RCVRS,LVL 1 BLT RES DOOR	2.0000	2,362.00	4,724.00	
046			OP-912878	05/10/19	3176880	CREATIVE INDUSTRIES INC			CONST & MAINT SUP EXP	1.0000	225.00	225.00	
046			OP-912878							Purchase Order Total		4,949.00	
046			OP-912895	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	16.9-30 FRS 6PLY SATII23 R-1	1.0000	481.28	481.28	
046			OP-912895	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	16.9-30 FRS 6PLY SATII23 R-1	1.0000	481.28	481.28	
046			OP-912895	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	11.2-24/6TT CAR CSL24R1 BIAS	1.0000	181.80	181.80	
046			OP-912895	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	11.2-24/6TT CAR CSL24R1 BIAS	1.0000	181.80	181.80	
046			OP-912895							Purchase Order Total		1,326.16	
046			OP-912897	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	16.9/18.4 R30 CARLISLE TUBE	1.0000	75.81	75.81	
046			OP-912897	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	16.9/18.4 R30 CARLISLE TUBE	1.0000	75.81	75.81	

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046			OP-912897	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	936	00	LABOR	1.5000	95.00	142.50	
046			OP-912897	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	936	00	LABOR	1.5000	95.00	142.50	
046			OP-912897	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	001	00	SHOP SUPPLIES	.5000	24.94	12.47	
046			OP-912897	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	001	00	SHOP SUPPLIES	.5000	24.94	12.47	
046			OP-912897							Purchase Order Total		461.56	
046			OP-912904	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	26X9.00-12 CAR VERSA TRAIL 6PR	2.0000	114.31	228.62	
046			OP-912904	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	26X9.00-12 CAR VERSA TRAIL 6PR	2.0000	114.31	228.62	
046			OP-912904	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	936	00	LABOR DISMOUNT/MOUNT TIRES	2.0000	8.00	16.00	
046			OP-912904	05/13/19	500305	POMPS TIRE - LINCOLN - PURCHAS	936	00	LABOR DISMOUNT/MOUNT TIRES	2.0000	8.00	16.00	
046			OP-912904							Purchase Order Total		489.24	
046			OP-912908	05/13/19	505478	MENARDS - LINCOLN - NORTH	165	00	5 GALLON COOLER	4.0000	21.97	87.88	
046			OP-912908	05/13/19	505478	MENARDS - LINCOLN - NORTH	165	00	24" PUSH BROOM MULTI SURFACE	2.0000	8.82	17.64	
046			OP-912908	05/13/19	505478	MENARDS - LINCOLN - NORTH	165	00	24" COTTON MOP HEAD	9.0000	4.99	44.91	
046			OP-912908	05/13/19	505478	MENARDS - LINCOLN - NORTH	165	00	4 QT PLASTIC BUCKET	25.0000	.96	24.00	
046			OP-912908	05/13/19	505478	MENARDS - LINCOLN - NORTH	165	00	DAWN	4.0000	7.97	31.88	
046			OP-912908							Purchase Order Total		206.31	
046			OP-912948	05/13/19	1553690	PROVIDERS PLUS - PAYMENTS	475	00	GOWN-PRECAUTION	48.0000	15.95	765.60	
046			OP-912948	05/13/19	1553690	PROVIDERS PLUS - PAYMENTS	475	98	FREIGHT	35.0000	1.00	35.00	
046			OP-912948	05/13/19	1553690	PROVIDERS PLUS - PAYMENTS	475	98	52, QUOTED FREIGHT	1.0000	.01		
046			OP-912948							Purchase Order Total		800.60	
046			OP-913074	05/13/19	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	11.6500	1.00	11.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046			OP-913074							Purchase Order Total		11.65	
046			OP-913075	05/13/19	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	11.6500	1.00	11.65	
						& FOOD EX							
046			OP-913075							Purchase Order Total		11.65	
046			OP-913193	05/13/19	539541	NORTHERN TOOL & EQUIPMENT, INC	981	00	IRONTON LENS COVER KIT,	12.0000	7.99	95.88	
046			OP-913193	05/13/19	539541	NORTHERN TOOL & EQUIPMENT, INC	981	00	19, ESTIMATED FREIGHT	1.0000	.01		
046			OP-913193							Purchase Order Total		95.88	
046			OP-913194	05/13/19	1216868	KEMCO SYSTEMS, INC	500	00	STEAM HEADER KIT 12" 2-PASS	1.0000	413.62	413.62	
046			OP-913194	05/13/19	1216868	KEMCO SYSTEMS, INC	500	00	STM BNDL, SS304, 12X60, 4-PASS	1.0000	2,865.00	2,865.00	
046			OP-913194	05/13/19	1216868	KEMCO SYSTEMS, INC	500	00	45, ESTIMATED FREIGHT	1.0000	.01		
046			OP-913194	05/13/19	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	188.86	188.86	
046			OP-913194							Purchase Order Total		3,467.48	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	IV GOWNS	60.0000	6.16	369.60	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	48.0000	5.89	282.72	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	DRAW SHEETS	60.0000	3.28	196.80	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWELS	288.0000	.77	221.76	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	PILLOW CASES	120.0000	1.21	145.20	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEETS	4.0000	67.80	271.20	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	LEVEL 2 RESUSABLE SURGICAL	36.0000	8.40	302.40	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	45, ESTIMATED FREIGHT	1.0000	.01		
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	.96	.96	
046			OP-913195	05/13/19	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	.96	.96	
046			OP-913195							Purchase Order Total		1,791.60	

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046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	PURGE TIMER CARD	1.0000	97.05	97.05	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	FLAME AMPLIFIER	1.0000	317.80	317.80	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	FLAME SAFEGUARD CONTROL	1.0000	925.00	925.00	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	10 AMP RELAY, 120V	3.0000	47.78	143.34	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	PILOT LIGHT ASSY CLEAR-F	2.0000	32.00	64.00	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	PUSH BUTTON SWTCH,SAFETY RESET	1.0000	60.00	60.00	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	PILOT LIGHT ASSY AMBER SAFETY	2.0000	30.00	60.00	
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	45, EST FREIGHT	1.0000	.01		
046			OP-913196	05/13/19	1390032	TEXCHINE INC	500	00	FREIGHT EXPENSE	1.0000	21.91	21.91	
046			OP-913196						Purchase Order Total			1,689.10	
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	UV MINI PEEPER FIRE EYE	1.0000	232.00	232.00	
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	MESH SCREEN WRAPPER 80" 304SS	2.0000	138.72	277.44	
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	ELECTRODE, IGNITION	2.0000	120.60	241.20	
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	SCREEN SUPPORT	1.0000	2,755.90	2,755.90	
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	45, EST FREIGHT	1.0000	.01		
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	FREIGHT EXPENSE	1.0000	47.40	47.40	
046			OP-913197	05/13/19	1390032	TEXCHINE INC	500	00	FREIGHT EXPENSE	1.0000	345.67	345.67	
046			OP-913197						Purchase Order Total			3,899.61	
046			OP-913216	05/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	1.5000	1.00	1.50	
046			OP-913216						Purchase Order Total			1.50	
046			OP-913224	05/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	105.0000	1.00	105.00	
046			OP-913224						Purchase Order Total			105.00	
046			OP-913225	05/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-913225						Purchase Order Total			25.00	
046			OP-913229	05/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-913229						Purchase Order Total			10.00	
046			OP-913230	05/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	105.0000	1.00	105.00	
046			OP-913230						Purchase Order Total			105.00	

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046			OP-913360	05/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4 OZ PERFORATED SPOODLE	1.0000	18.95	18.95	
046			OP-913360							Purchase Order Total		18.95	
046			OP-913385	05/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	IN-AREA SERVICE CALL	1.0000	105.00	105.00	
046			OP-913385	05/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	FP-11 SMOKE DETECTOR	2.0000	454.00	908.00	
046			OP-913385							Purchase Order Total		1,013.00	
046			OP-913388	05/14/19	790914	KINGS GLASS	440	00	SEAM EDGES	11.0000	8.28	91.08	
046			OP-913388	05/14/19	790914	KINGS GLASS	440	00	20"X16" ACRYLIC	11.0000	18.95	208.45	
046			OP-913388	05/14/19	790914	KINGS GLASS			REP & MAINT-REAL PROPERT	1.0000	.44	.44	
046			OP-913388							Purchase Order Total		299.97	
046			OP-913399	05/14/19	790914	KINGS GLASS	440	00	SEAM EDGES	10.0000	6.80	68.00	
046			OP-913399	05/14/19	790914	KINGS GLASS	440	00	18X16X1/8 ACRYLIC	10.0000	11.57	115.70	
046			OP-913399							Purchase Order Total		183.70	
046			OP-913408	05/14/19	510067	GLASS EXPRESS	928	00	RIGHT FRONT DOOR GLASS	1.0000	136.80	136.80	
046			OP-913408	05/14/19	510067	GLASS EXPRESS	928	00	NAGS LABOR	1.0000	60.00	60.00	
046			OP-913408							Purchase Order Total		196.80	
046			OP-913409	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	PRO-KETCH TRAP - CLEAR LID	1.0000	60.00	60.00	
046			OP-913409	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	98	FREIGHT QUOTE	1.0000	22.14	22.14	
046			OP-913409							Purchase Order Total		82.14	
046			OP-913426	05/14/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	HEAT+BEND SHOES FOR SNOWBLADE	1.0000	75.00	75.00	
046			OP-913426							Purchase Order Total		75.00	
046			OP-913430	05/14/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45229	200.0000	2.70	539.80	
046			OP-913430							Purchase Order Total		539.80	
046			OP-913503	05/14/19	4287252	COOKS DIRECT INC	240	00	SECURITY FASTENERS	24.0000	7.00	168.00	
046			OP-913503	05/14/19	4287252	COOKS DIRECT INC	240	00	KNIFE LEASH 60 IN.	6.0000	8.00	48.00	
046			OP-913503	05/14/19	4287252	COOKS DIRECT INC	240	98	FREIGHT	1.0000	12.00	12.00	
046			OP-913503							Purchase Order Total		228.00	
046			OP-913511	05/14/19	2045705	MAD HATTER MUFFLER & BRAKES	936	00	STANDARD EXHAUST LABOR	1.0000	104.87	104.87	
046			OP-913511	05/14/19	2045705	MAD HATTER MUFFLER & BRAKES	060	00	TURBO QUIET-FLOW SS MUFFLER	1.0000	225.82	225.82	

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046			OP-913511	05/14/19	2045705	MAD HATTER MUFFLER & BRAKES	060	00	TURBO TAILPIPE	1.0000	107.74	107.74	
046			OP-913511	05/14/19	2045705	MAD HATTER MUFFLER & BRAKES	075	00	SHOP SUPPLIES	1.0000	10.49	10.49	
046			OP-913511							Purchase Order Total		448.92	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	840	00	HD WALLY	4.0000	99.00	396.00	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	840	00	1000.2 HD DISH W/INTEG LNB	2.0000	125.00	250.00	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	939	00	LABOR-2 TECHS AND TRUCK	6.0000	150.00	900.00	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	840	00	VHF + UHF GRID ANT PKG INST	1.0000	569.00	569.00	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	840	00	CUSTOMIZED HARDWARE PACKAGE	1.0000	35.00	35.00	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	287	00	RG-6 COAX CABLE PER FOOT	644.0000	.40	257.60	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	207	00	7 OUTLET SURGE PROTECTOR	1.0000	49.00	49.00	
046			OP-913533	05/14/19	504225	ZAGER TV RECEPTION TECHNOLOGIE	060	00	HOSE CLAMP	10.0000	4.50	45.00	
046			OP-913533							Purchase Order Total		2,501.60	
046			OP-913893	05/15/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHT SIZE L ATH H	4.0000	27.00	108.00	
046			OP-913893	05/15/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DARK GREY T-SHT SIZE XL ATH H	4.0000	27.00	108.00	
046			OP-913893							Purchase Order Total		216.00	
046			OP-913912	05/15/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLETS	5.0000	199.00	995.00	
046			OP-913912							Purchase Order Total		995.00	
046			OP-913913	05/15/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RENTAL	1.0000	376.50	376.50	
046			OP-913913							Purchase Order Total		376.50	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SOLID TURNER 8X3"	4.0000	17.80	71.20	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PERFORATED TURNER 8X3"	4.0000	17.80	71.20	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL SCRAPER 4"	2.0000	13.40	26.80	

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046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPATULAS	10.0000	4.95	49.50	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	1OZ LADLE	4.0000	2.25	9.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	2OZ LADLE	4.0000	7.95	31.80	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	6OZ LADLE	4.0000	3.50	14.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4OZ LADLE	4.0000	3.50	14.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PASTRY BRUSH 4"	3.0000	7.70	23.10	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SKIMMER W/16" HANDLE	1.0000	21.00	21.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SLOTTED SPOON 13IN	3.0000	2.85	8.55	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4OZ PC SPOON BLK HANDLE	2.0000	9.00	18.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	1OZ PC SPOON BLK HANDLE	4.0000	9.00	36.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STD BOWL GRAY#8	1.0000	9.50	9.50	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STD BOWL GREEN#12	1.0000	9.50	9.50	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STD BOWL BLK#30	3.0000	9.50	28.50	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STD BOWL ORCHARD#40	4.0000	9.50	38.00	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRIDDLE BRICK	4.0000	35.40	141.60	
046			OP-913915	05/15/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VEG CUTTER ATTCH PARTS	1.0000	579.00	579.00	
046			OP-913915						Purchase Order Total			1,200.25	
046			OP-914059	05/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	210	00	CLOGCHOPPER CUTTING BLADE	2.0000	24.93	49.86	
046			OP-914059	05/15/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	210	00	SPEEDWAY REPLACEMENT CABLE	1.0000	160.55	160.55	
046			OP-914059						Purchase Order Total			210.41	
046			OP-914062	05/15/19	2635850	CONN CONSTRUCTION	578	00	CONCRETE PAD 9X20X10.#4 REBAR	1.0000	7,450.00	7,450.00	

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046			OP-914062	05/15/19	2635850	CONN CONSTRUCTION	578	00	EXTRA CONCRETE	1.0000	520.00	520.00	
046			OP-914062							Purchase Order Total		7,970.00	
046			OP-914086	05/15/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45286	300.0000	2.65	794.70	
046			OP-914086							Purchase Order Total		794.70	
046			OP-914102	05/15/19	1175941	WESTERN DETENTION PRODUCTS, IN	570	00	ROLLER BOLT ASSEMBLY	5.0000	103.25	516.25	
046			OP-914102	05/15/19	1175941	WESTERN DETENTION PRODUCTS, IN	570	00	SHIPPING	1.0000	19.50	19.50	
046			OP-914102							Purchase Order Total		535.75	
046			OP-914125	05/15/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	CARPET TILE (112) AND ADHES(2)	1.0000	3,254.00	3,254.00	
046			OP-914125							Purchase Order Total		3,254.00	
046			OP-914126	05/15/19	544496	REIMERS KAUFMAN CONCRETE - PUR	150	00	CONCRETE	42.0000	4.71	197.82	
046			OP-914126	05/15/19	544496	REIMERS KAUFMAN CONCRETE - PUR	150	00	DELIVERY	1.0000	80.00	80.00	
046			OP-914126	05/15/19	544496	REIMERS KAUFMAN CONCRETE - PUR	150	00	PALLET DEPOSIT	1.0000	18.00	18.00	
046			OP-914126							Purchase Order Total		295.82	
046			OP-914159	05/16/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	CPM RENTAL, DIKE 87545	14.0000	11.00	154.00	
046			OP-914159							Purchase Order Total		154.00	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP	475	00	READERS 1.25	2.0000	31.20	62.40	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP	475	00	READERS 1.50	2.0000	31.20	62.40	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP	475	00	READERS 2.00	2.0000	31.20	62.40	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP	475	00	READERS 2.50	2.0000	31.20	62.40	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP	475	00	READERS 3.00	2.0000	31.20	62.40	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP	475	98	FREIGHT QUOTE	1.0000	22.00	22.00	
046			OP-914395	05/16/19	503985	JUSTICE PACKAGING CORP			HOUSEHOLD & INSTIT EXP	46.0000	.01-	.46-	
046			OP-914395							Purchase Order Total		333.54	
046			OP-914398	05/16/19	2007505	PRO TECH EQUIPMENT	001	00	SERVICE CALL	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE LLC							
046			OP-914398	05/16/19	2007505	PRO TECH EQUIPMENT	931	00	LABOR REGULAR	2.5000	90.00	225.00	
						SERVICE LLC							
046			OP-914398	05/16/19	2007505	PRO TECH EQUIPMENT	450	00	CWSE FAN BLADE	1.0000	32.68	32.68	
						SERVICE LLC							
046			OP-914398							Purchase Order Total		287.68	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	MX-PRO R3	1.0000	4,778.12	4,778.12	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	DEFRIB PLATFORM	1.0000	391.40	391.40	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	3STAGE IV POLE (PATIENT RIGHT)	1.0000	299.44	299.44	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	3STAGE IV POLE (PATIENT LEFT)	1.0000	299.44	299.44	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	POCKETED BACK REST POUCH	1.0000	216.60	216.60	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	PULL HANDLE & BASE LIFT BAR	1.0000	180.88	180.88	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	BASE STORAGE NET	1.0000	170.24	170.24	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	FOUR WHEEL LOCK	1.0000	166.44	166.44	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	HEAD END OXYGEN BOTTLE HOLDER	1.0000	161.12	161.12	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	33" EXTENDED HEIGHT	1.0000	145.16	145.16	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	FLAT HEAD END STORAGE POUCH	1.0000	120.84	120.84	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	DUAL COT RETAINING POSTS	1.0000	77.52	77.52	
046			OP-914783	05/20/19	1513853	STRYKER MEDICAL	465	00	3" RESTRAINT EXTENDER	1.0000	25.08	25.08	
046			OP-914783							Purchase Order Total		7,032.28	
046			OP-914922	05/20/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE	128.0400	1.00	128.04	
046			OP-914922							Purchase Order Total		128.04	
046			OP-915077	05/21/19	3484087	US THREAD - PURCHASING	590	00	5CF, WHITE, NON-LOCKING BELL	5000.0000	.05	257.50	
046			OP-915077	05/21/19	3484087	US THREAD - PURCHASING	590	00	45, QUOTED FREIGHT	1.0000	.01		
046			OP-915077							Purchase Order Total		257.50	
046			OP-915084	05/21/19	1874262	COLOR & COATING SERVICES INC	700	00	BLANKET WASH 5-GAL/EA	4.0000	104.40	417.60	
046			OP-915084	05/21/19	1874262	COLOR & COATING	700	00	23, EST FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-915084	05/21/19	1874262	SERVICES INC			\$20.00				
046			OP-915084	05/21/19	1874262	COLOR & COATING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						SERVICES INC							
046			OP-915084						Purchase Order Total			437.60	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	4071.8200	1.00	4,071.82	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	4071.8200	1.00	4,071.82	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	2035.9100	1.00	2,035.91	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1017.9600	1.00	1,017.96	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1017.9600	1.00	1,017.96	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1628.7300	1.00	1,628.73	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1221.5500	1.00	1,221.55	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	4071.8200	1.00	4,071.82	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	610.7700	1.00	610.77	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	610.7700	1.00	610.77	
046			OP-915086	05/21/19	549570	STREICHERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	.31	.31	
046			OP-915086						Purchase Order Total			20,359.42	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1177.6500	1.00	1,177.65	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1177.6400	1.00	1,177.64	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	588.8200	1.00	588.82	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	294.4100	1.00	294.41	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	294.4100	1.00	294.41	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	471.0600	1.00	471.06	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	353.2900	1.00	353.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	1177.6400	1.00	1,177.64	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	176.6500	1.00	176.65	
046			OP-915185	05/21/19	549570	STREICHERS INC - PURCHASING	505	00	DEFENSE TECHNOLOGY	176.6500	1.00	176.65	
046			OP-915185							Purchase Order Total		5,888.22	
046			OP-915215	05/21/19	2073583	JOHNSON COUNTY KS - LIBRARY	715	00	CARTEL:COMING INVASION MEX DRG	1.0000	26.00	26.00	
046			OP-915215							Purchase Order Total		26.00	
046			OP-915219	05/21/19	525667	HASSELBALCH PHARMACY	269	00	HOAGLIN #43232 RX	1.0000	65.11	65.11	
046			OP-915219	05/21/19	525667	HASSELBALCH PHARMACY	269	00	HOAGLIN #43232 RX	1.0000	84.82	84.82	
046			OP-915219	05/21/19	525667	HASSELBALCH PHARMACY	269	00	HOAGLIN #43232 RX	1.0000	32.36	32.36	
046			OP-915219							Purchase Order Total		182.29	
046			OP-915225	05/21/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	RX DAWSON COUNTY	189.5600	1.00	189.56	
046			OP-915225							Purchase Order Total		189.56	
046			OP-915230	05/21/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	RX'S DAWSON COUNTY	275.0800	1.00	275.08	
046			OP-915230							Purchase Order Total		275.08	
046			OP-915233	05/21/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	RX'S DAWSON COUNTY	124.0000	1.00	124.00	
046			OP-915233							Purchase Order Total		124.00	
046			OP-915240	05/21/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	RX'S DAWSON COUNTY	124.0000	1.00	124.00	
046			OP-915240							Purchase Order Total		124.00	
046			OP-915242	05/21/19	554999	WESTFIELD PHARMACY	948	00	RX'S LINCOLN COUNTY	344.4400	1.00	344.44	
046			OP-915242							Purchase Order Total		344.44	
046			OP-915280	05/21/19	554999	WESTFIELD PHARMACY	948	00	RX'S LINCOLN COUNTY	190.0900	1.00	190.09	
046			OP-915280							Purchase Order Total		190.09	
046			OP-915285	05/21/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND	4.0000	73.00	292.00	
046			OP-915285	05/21/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR	4.0000	72.00	288.00	
046			OP-915285							Purchase Order Total		580.00	
046			OP-915307	05/21/19	501248	BINSWANGER GLASS - PURCHASING	928	00	REPLACE WINDSHIELD VEH 19610	1.0000	210.00	210.00	
046			OP-915307	05/21/19	501248	BINSWANGER GLASS - PURCHASING	928	00	REPLACE WINDSHIELD	1.0000	290.00	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			VEH 20028				
046			OP-915307									Purchase Order Total	500.00
046			OP-915310	05/21/19	3831937	LANGUAGE LINCOLN LLC - USE AB # 22	961	00	KAREN INTERP MOO#89068	2.0000	40.00	80.00	
046			OP-915310									Purchase Order Total	80.00
046			OP-915368	05/21/19	502355	ULINE - PURCHASE ORDERS	832	00	REINFORCED KRAFT BOX TAPE	10.0000	61.00	610.00	
046			OP-915368	05/21/19	502355	ULINE - PURCHASE ORDERS	640	00	BLACK 55 GAL CLOSED DRUM	8.0000	67.00	536.00	
046			OP-915368	05/21/19	502355	ULINE - PURCHASE ORDERS	640	98	FREIGHT	1.0000	98.58	98.58	
046			OP-915368	05/21/19	502355	ULINE - PURCHASE ORDERS	640	98	24, QUOTED FREIGHT	1.0000	.01		
046			OP-915368									Purchase Order Total	1,244.58
046			OP-915373	05/21/19	501828	JUDAH CASTER CO - PURCHASING	450	00	4"X2" SEMI STEEL WHEEL W 3/4"	12.0000	9.95	119.40	
046			OP-915373	05/21/19	501828	JUDAH CASTER CO - PURCHASING	450	98	I.C., EST FREIGHT \$10.00	1.0000	.01		
046			OP-915373	05/21/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	15.10	15.10	
046			OP-915373									Purchase Order Total	134.50
046			OP-915377	05/21/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" 120 GRIT NO-FIL DOR	10.0000	18.00	180.00	
046			OP-915377	05/21/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	9"X11" 120 GRIT NO-FIL	5.0000	38.00	190.00	
046			OP-915377	05/21/19	540923	PACIFIC ABRASIVE SUPPLY	005	98	61, QUOTED FREIGHT	1.0000	.01		
046			OP-915377									Purchase Order Total	370.00
046			OP-915380	05/21/19	1070617	FABRIC SUPPLY	095	00	CLAW TOOL- 6 INCH REPLACES	1.0000	16.95	16.95	
046			OP-915380	05/21/19	1070617	FABRIC SUPPLY	095	98	20, EST FREIGHT \$10.00	1.0000	.01		
046			OP-915380	05/21/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE		0.00	8.77	
046			OP-915380									Purchase Order Total	25.72
046			OP-915383	05/21/19	555647	WOODWORKERS SUPPLY INC	445	00	SPACE BALLS - BAG OF 1000	1.0000	33.23	33.23	
046			OP-915383	05/21/19	555647	WOODWORKERS SUPPLY INC	445	98	QUOTED FREIGHT	1.0000	7.95	7.95	
046			OP-915383	05/21/19	555647	WOODWORKERS SUPPLY	445	98	61, QUOTED FREIGHT	1.0000	.01		

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						INC							
046			OP-915383							Purchase Order Total		41.18	
046			OP-915387	05/21/19	1842394	LEADING EDGE LAMINATING	655	00	LAMINATOR PART - SIDE SLITTER	4.0000	16.90	67.60	
046			OP-915387	05/21/19	1842394	LEADING EDGE LAMINATING	655	98	23, EST FREIGHT \$10.00	1.0000	.01		
046			OP-915387	05/21/19	1842394	LEADING EDGE LAMINATING			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-915387							Purchase Order Total		77.60	
046			OP-915389	05/21/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 ARG-CO2 25%	1.0000	806.50	806.50	
046			OP-915389	05/21/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430	98	19, CONFIRMING/COMPLETE	1.0000	.01		
046			OP-915389							Purchase Order Total		806.50	
046			OP-915390	05/21/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	2.0000	19.00	38.00	
046			OP-915390	05/21/19	504746	LEES PROPANE SERVICE INC - PUR	430	98	25, CONFIRMING/COMPLETE	1.0000	.01		
046			OP-915390							Purchase Order Total		38.00	
046			OP-915391	05/21/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	3.0000	19.00	57.00	
046			OP-915391	05/21/19	504746	LEES PROPANE SERVICE INC - PUR	430	98	25, CONFIRMING/COMPLETE	1.0000	.01		
046			OP-915391							Purchase Order Total		57.00	
046			OP-915459	05/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	155.0000	1.00	155.00	
046			OP-915459							Purchase Order Total		155.00	
046			OP-915460	05/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	75.0000	1.00	75.00	
046			OP-915460							Purchase Order Total		75.00	
046			OP-915463	05/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	80.0000	1.00	80.00	
046			OP-915463							Purchase Order Total		80.00	
046			OP-915464	05/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	105.0000	1.00	105.00	
046			OP-915464							Purchase Order Total		105.00	
046			OP-915466	05/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-915466							Purchase Order Total		6.95	

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046			OP-915469	05/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-915469							Purchase Order Total		6.95	
046			OP-915471	05/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578		ROSARY, PLASTIC 16.5 BLACK	1.5000	1.00	1.50	
046			OP-915471							Purchase Order Total		1.50	
046			OP-915595	05/22/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BLACK WIRE .445	300.0000	.45	133.50	
046			OP-915595	05/22/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT 2.1659	10.0000	2.17	21.66	
046			OP-915595	05/22/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	STRAP .30	20.0000	.30	6.00	
046			OP-915595							Purchase Order Total		161.16	
046			OP-915604	05/22/19	500305	POMPS TIRE - LINCOLN - PURCHAS	998	00	235/70/R17 TIRES	4.0000	109.39	437.56	
046			OP-915604	05/22/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	LABOR	1.0000	117.00	117.00	
046			OP-915604							Purchase Order Total		554.56	
046			OP-915607	05/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	FAN CYCLE CONTROL	1.0000	186.62	186.62	
046			OP-915607	05/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR TO INSTALL CONTROL	2.3000	80.00	184.00	
046			OP-915607	05/22/19	1216248	CENTRAL NEBRASKA REFRIGERATION			R & M CONT-BLDGS	1.0000	.20	.20	
046			OP-915607							Purchase Order Total		370.82	
046			OP-915677	05/22/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	14 OZ TUBE MPB	10.0000	9.85	98.50	
046			OP-915677	05/22/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	BAL MOTOR 5HP 1200RPM 215T	1.0000	1,072.90	1,072.90	
046			OP-915677	05/22/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	BALDOR 2HP 3490RPM 3PH 60HZ	1.0000	559.68	559.68	
046			OP-915677	05/22/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE	285	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			OP-915677	05/22/19	502698	ECHO ELECTRIC SUPPLY, BEATRICE			FREIGHT EXPENSE	1.0000	96.62	96.62	
046			OP-915677							Purchase Order Total		1,827.70	
046			OP-915739	05/23/19	508664	ALLIED ELECTRONICS INC - PURCH	285	00	SWITCH 2 POSITION	1.0000	19.95	19.95	
046			OP-915739	05/23/19	508664	ALLIED ELECTRONICS	285	00	SWITCH 3 POSITION	1.0000	19.95	19.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046			OP-915739	05/23/19	508664	ALLIED ELECTRONICS	285	98	SHIPPING	1.0000	10.91	10.91	
						INC - PURCH							
046			OP-915739							Purchase Order Total		50.81	
046			OP-915745	05/23/19	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	MAGNETIC LOCK	1.0000	1,430.00	1,430.00	
046			OP-915745							Purchase Order Total		1,430.00	
046			OP-915750	05/23/19	503352	MD REFRIGERATION	670	00	REPIPE DRAIN LINE	1.0000	449.29	449.29	
046			OP-915750							Purchase Order Total		449.29	
046			OP-915767	05/23/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK4 INERT	25.0000	10.04	251.00	
046			OP-915767	05/23/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK9 INERT	10.0000	34.89	348.90	
046			OP-915767	05/23/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	REFILL SOLUTION MK-46 1.3%	2.0000	59.21	118.42	
046			OP-915767	05/23/19	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	18.32	18.32	
046			OP-915767							Purchase Order Total		736.64	
046			OP-915774	05/23/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCETS	5.0000	66.49	332.45	
046			OP-915774							Purchase Order Total		332.45	
046			OP-915781	05/23/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	CONST & MAINT SUP EXP	3.0000	57.00	171.00	
046			OP-915781	05/23/19	507319	MIDWEST DOOR & HARDWARE - PURC			CONST & MAINT SUP EXP	3.0000	6.00-	18.00-	
046			OP-915781							Purchase Order Total		153.00	
046			OP-915806	05/23/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			OP-915806	05/23/19	550521	TAN AIRE INC			REP & MAINT-REAL PROPERT	1.0000	150.00	150.00	
046			OP-915806							Purchase Order Total		300.00	
046			OP-915808	05/23/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCETS	5.0000	66.49	332.45	
046			OP-915808							Purchase Order Total		332.45	
046			OP-915834	05/23/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC PARTS	754.0700	1.00	754.07	
046			OP-915834	05/23/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC PARTS	754.0600	1.00	754.06	
046			OP-915834							Purchase Order Total		1,508.13	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	PEPPER BALL	1429.4000	1.00	1,429.40	

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046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	1429.4000	1.00	1,429.40	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	714.7000	1.00	714.70	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	357.3500	1.00	357.35	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	357.3500	1.00	357.35	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	571.7600	1.00	571.76	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	428.8200	1.00	428.82	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	1429.4000	1.00	1,429.40	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	214.4100	1.00	214.41	
046			OP-916122	05/24/19	2391311	PEPPERBALL	320	00	TECHNOLOGIES PEPPER BALL	214.4100	1.00	214.41	
046			OP-916122						Purchase Order Total			7,147.00	
046			OP-916688	05/28/19	500537	H O H WATER TECHNOLOGY INC	962	00	SLUDGE CONDITIONER 500#	1.0000	1,624.95	1,624.95	
046			OP-916688	05/28/19	500537	H O H WATER TECHNOLOGY INC	962	00	RETURN LINE TREATMENT 440#	1.0000	2,882.00	2,882.00	
046			OP-916688	05/28/19	500537	H O H WATER TECHNOLOGY INC			CONST & MAINT SUP EXP	1.0000	.05-	.05-	
046			OP-916688						Purchase Order Total			4,506.90	
046			OP-916692	05/28/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1799.0000	2.09	3,751.45	
046			OP-916692	05/28/19	1994022	HARMS OIL COMPANY	405	00	NE FUEL TAX	1799.0000	.30	532.50	
046			OP-916692	05/28/19	1994022	HARMS OIL COMPANY	405	00	PETROLEUM RELEASE FEE	1799.0000	.01	16.19	
046			OP-916692						Purchase Order Total			4,300.14	
046			OP-916695	05/28/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	GAS	2.0000	43.38	86.76	
046			OP-916695	05/28/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	METAL FILLER	11.0000	3.77	41.47	
046			OP-916695	05/28/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	HAZMAT CHARGE	1.0000	10.95	10.95	
046			OP-916695	05/28/19	500484	MATHESON TRI GAS INC			CONST & MAINT SUP	.0100	1.00	.01	

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						- PURCH -			EXP				
046			OP-916695							Purchase Order Total		139.19	
046			OP-916706	05/28/19	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	50.0000	4.89	244.50	
046			OP-916706	05/28/19	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	00	SEWER CLEANER	50.0000	4.89	244.50	
046			OP-916706	05/28/19	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	98	FREIGHT QUOTE	.5000	97.11	48.56	
046			OP-916706	05/28/19	3747054	INDUSTRIAL CHEM LABS & SERVICE	885	98	FREIGHT QUOTE	.5000	97.11	48.56	
046			OP-916706	05/28/19	3747054	INDUSTRIAL CHEM LABS & SERVICE			CONST & MAINT SUP	1.0000	.03-	.03-	
046			OP-916706						EXP	Purchase Order Total		586.09	
046			OP-916713	05/28/19	1249792	SOUTHWEST MICROWAVE INC	287	00	MICROPOINT SENSOR CABLE	.5000	1,210.00	605.00	
046			OP-916713	05/28/19	1249792	SOUTHWEST MICROWAVE INC	287	00	MICROPOINT SENSOR CABLE	.5000	1,210.00	605.00	
046			OP-916713	05/28/19	1249792	SOUTHWEST MICROWAVE INC	287	98	FREIGHT QUOTE	.5000	24.94	12.47	
046			OP-916713	05/28/19	1249792	SOUTHWEST MICROWAVE INC	287	98	FREIGHT QUOTE	.5000	24.94	12.47	
046			OP-916713							Purchase Order Total		1,234.94	
046			OP-916716	05/28/19	1257105	OLES BOOT & SHOE REPAIR	465	00	CENTAMORE74433 BLK SHOE	1.0000	75.00	75.00	
046			OP-916716							Purchase Order Total		75.00	
046			OP-916719	05/28/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% STREAM 3OZ OC	25.0000	11.11	277.75	
046			OP-916719	05/28/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF TECH 1.3% STREAM 13OZ OC	10.0000	42.11	421.10	
046			OP-916719	05/28/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	REFILL SOL MK-46V 1.3% OC	4.0000	59.21	236.84	
046			OP-916719	05/28/19	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	41.31	41.31	
046			OP-916719							Purchase Order Total		977.00	
046			OP-916722	05/28/19	4235527	RIPP RESTRAINTS INTERNATIONAL	680	00	RIAA-100 ARM+ANKLE RESTRAINTS	20.0000	24.95	499.00	
046			OP-916722	05/28/19	4235527	RIPP RESTRAINTS INTERNATIONAL	680	00	SCDC MANUAL	1.0000	17.95	17.95	
046			OP-916722	05/28/19	4235527	RIPP RESTRAINTS	680	00	SCDS VIDEO+PWR	1.0000	39.95	39.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-916722	05/28/19	4235527	INTERNATIONAL RIPP RESTRAINTS	680	00	POINT INSTRUCTOR MANUAL	1.0000	17.95	17.95	
046			OP-916722	05/28/19	4235527	INTERNATIONAL RIPP RESTRAINTS	680	98	FREIGHT QUOTE	1.0000	24.40	24.40	
046			OP-916722							Purchase Order Total		599.25	
046			OP-916724	05/28/19	523537	GERHOLD CONCRETE COMPANY INC,	630	00	SL-1 CAULK-30OZ SONNEBORN	5.0000	15.00	75.00	
046			OP-916724							Purchase Order Total		75.00	
046			OP-916725	05/28/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#45340	250.0000	2.65	662.25	
046			OP-916725							Purchase Order Total		662.25	
046			OP-916726	05/28/19	1860059	TECUMSEH CENTRAL MARKET INC	393	00	CHARGE ACCT@LOCAL GROCERY	54.7300	1.00	54.73	
046			OP-916726							Purchase Order Total		54.73	
046			OP-916764	05/29/19	500174	DESIGN SPECIALTIES INC	240	00	SPORKS ORANGE ECONO BLEND	10.0000	55.00	550.00	
046			OP-916764							Purchase Order Total		550.00	
046			OP-916766	05/29/19	500067	SCHWARZ PAPER CO	485	00	1GAL FOAMANATOR REFILL	9.0000	55.00	495.00	
046			OP-916766	05/29/19	500067	SCHWARZ PAPER CO	485	00	HAND SANITIZER DISPENSER	20.0000	17.16	343.20	
046			OP-916766	05/29/19	500067	SCHWARZ PAPER CO	485	00	1000 ML FOAMANATOR REFILL	10.0000	64.20	642.00	
046			OP-916766							Purchase Order Total		1,480.20	
046			OP-916775	05/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	BOSCH NDP CAMERA (TYPE A)	2.0000	685.00	1,370.00	
046			OP-916775	05/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	BOSCH NDE CAMERA (TYPE B)	1.0000	650.00	650.00	
046			OP-916775	05/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	BOSCH NIN CAMERA (TYPE C)	4.0000	970.00	3,880.00	
046			OP-916775							Purchase Order Total		5,900.00	
046			OP-916781	05/29/19	1906484	G & G OIL INC - PURCHASING	405	00	(G)UNL GASOHOL #45397	300.0000	2.65	794.70	
046			OP-916781	05/29/19	1906484	G & G OIL INC - PURCHASING	405	00	(Q)#2 LS #45397	200.0000	2.75	549.80	
046			OP-916781	05/29/19	1906484	G & G OIL INC - PURCHASING	405	00	(T)#2 FUEL OIL #45371	165.0000	2.50	412.34	
046			OP-916781							Purchase Order Total		1,756.84	

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046			OP-916993	05/29/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS	131.4000	1.00	131.40	
046			OP-916993							Purchase Order Total		131.40	
046			OP-917000	05/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	165.0000	1.00	165.00	
046			OP-917000							Purchase Order Total		165.00	
046			OP-917002	05/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	101.0000	1.00	101.00	
046			OP-917002							Purchase Order Total		101.00	
046			OP-917004	05/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	115.0000	1.00	115.00	
046			OP-917004							Purchase Order Total		115.00	
046			OP-917007	05/29/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00	
046			OP-917007							Purchase Order Total		30.00	
046			OP-917008	05/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/VELCRO	17.4000	1.00	17.40	
046			OP-917008							Purchase Order Total		17.40	
046			OP-917011	05/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	15.4000	1.00	15.40	
046			OP-917011							Purchase Order Total		15.40	
046			OP-917014	05/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	46.2000	1.00	46.20	
046			OP-917014							Purchase Order Total		46.20	
046			OP-917213	05/30/19	502355	ULINE - PURCHASE ORDERS	640	00	CORRUGATED BOXES, 14"X12"X6	100.0000	.83	83.00	
046			OP-917213	05/30/19	502355	ULINE - PURCHASE ORDERS	640	98	QUOTED FREIGHT	55.1600	1.00	55.16	
046			OP-917213	05/30/19	502355	ULINE - PURCHASE ORDERS	640	98	44, FREIGHT QUOTED	1.0000	.01		
046			OP-917213							Purchase Order Total		138.16	
046			OP-917330	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	6.9500	1.00	6.95	
046			OP-917330							Purchase Order Total		6.95	
046			OP-917333	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 CT	23.6000	1.00	23.60	
046			OP-917333							Purchase Order Total		23.60	
046			OP-917350	05/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	

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046			OP-917350							Purchase Order Total		45.00	
046			OP-917572	05/31/19	502355	ULINE - PURCHASE ORDERS	640	00	URINAL SCREEN 10/CS	1.0000	23.00	23.00	
046			OP-917572	05/31/19	502355	ULINE - PURCHASE ORDERS	640	00	TOILET MAT 6/CS	1.0000	56.00	56.00	
046			OP-917572	05/31/19	502355	ULINE - PURCHASE ORDERS	640	00	URINAL FLOOR MAT 6/CS	1.0000	60.00	60.00	
046			OP-917572	05/31/19	502355	ULINE - PURCHASE ORDERS	640	98	FREIGHT QUOTE	1.0000	27.86	27.86	
046			OP-917572							Purchase Order Total		166.86	
046			OP-917580	05/31/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLETS	2.0000	199.00	398.00	
046			OP-917580							Purchase Order Total		398.00	
046			OP-917581	05/31/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	ACCUATOR	2.0000	85.00	170.00	
046			OP-917581							Purchase Order Total		170.00	
046			OP-917585	05/31/19	512960	BRYAN MEDICAL CENTER	269	00	DEHAAS#51431, RX	2.0000	9.23	18.46	
046			OP-917585	05/31/19	512960	BRYAN MEDICAL CENTER	269	00	DEHAAS#51431, RX	2.0000	12.75	25.50	
046			OP-917585							Purchase Order Total		43.96	
046			OP-917586	05/31/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN MEAL-BLACK BEAN	6.0000	112.00	672.00	
046			OP-917586	05/31/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN MEAL-CHICKEN FR RICE	4.0000	112.00	448.00	
046			OP-917586	05/31/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN MEAL- SAUSAGE	6.0000	112.00	672.00	
046			OP-917586	05/31/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN MEAL- LENTILS	6.0000	112.00	672.00	
046			OP-917586							Purchase Order Total		2,464.00	
046			OP-917593	05/31/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL - PROPANE	3.0000	19.00	57.00	
046			OP-917593	05/31/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			OP-917593							Purchase Order Total		57.00	
046			OP-917913	06/03/19	2523476	SECURITY PRODUCTS UNLIMITED	680	00	BIG BOSS Z SCREENING DECTOR	1.0000	9,995.00	9,995.00	
046			OP-917913	06/03/19	2523476	SECURITY PRODUCTS UNLIMITED	680	00	PORTABLE WHEEL KIT	1.0000	175.00	175.00	
046			OP-917913	06/03/19	2523476	SECURITY PRODUCTS UNLIMITED	680	00	BACK UP BATTERY SUPPLY	1.0000	225.00	225.00	

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046			OP-917913	06/03/19	2523476	SECURITY PRODUCTS UNLIMITED	680	00	FREIGHT FOB DESTINATION	1.0000	400.00		
046			OP-917913	06/03/19	2523476	SECURITY PRODUCTS UNLIMITED	680	00	FREIGHT CHARGES	1.0000	400.00	400.00	
046			OP-917913						Purchase Order Total			10,795.00	
046			OP-918035	06/03/19	2014982	CULLIGAN OF OMAHA	578	00	SALT SOLAR	315.0000	5.72	1,801.80	
046			OP-918035	06/03/19	2014982	CULLIGAN OF OMAHA	578	00	TRANSPORTATION FEE	3.0000	1.00	3.00	
046			OP-918035						Purchase Order Total			1,804.80	
046			OP-918037	06/03/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45426	250.0000	2.65	662.25	
046			OP-918037						Purchase Order Total			662.25	
046			OP-918039	06/03/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	SAUCE, MARINARA	96.0000	15.00	1,440.00	
046			OP-918039						Purchase Order Total			1,440.00	
046			OP-918042	06/03/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	3.0000	5.00	15.00	
046			OP-918042	06/03/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	1.65	6.60	
046			OP-918042						Purchase Order Total			21.60	
046			OP-918046	06/03/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45101	250.0000	2.65	662.25	
046			OP-918046						Purchase Order Total			662.25	
046			OP-918047	06/03/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	5.0000	5.00	25.00	
046			OP-918047	06/03/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	1.68	3.36	
046			OP-918047	06/03/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	2.0000	1.28	2.56	
046			OP-918047	06/03/19	1334480	SUPER SAVER - LINCOLN - N 48TH			FOOD EXPENSE	1.0000	.18	.18	
046			OP-918047						Purchase Order Total			31.10	
046			OP-918049	06/03/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL BRY PNC	1.0000	70.00	70.00	
046			OP-918049	06/03/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL ORNG	1.0000	70.00	70.00	
046			OP-918049	06/03/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL GRAPE	1.0000	70.00	70.00	
046			OP-918049	06/03/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRICAL RASP LEM	1.0000	70.00	70.00	

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046			OP-918049							Purchase Order Total		280.00	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	640	00	PLATES	3.0000	1.99	5.97	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	1.99	1.99	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	640	00	CUPS	3.0000	3.39	10.17	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	393	00	MIXED NUTS	1.0000	5.49	5.49	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	393	00	MIXED NUTS	2.0000	6.99	13.98	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	390	00	ICE	1.0000	1.69	1.69	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	393	00	ICE TEA	5.0000	2.69	13.45	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	393	00	LEMONADE	8.0000	1.49	11.92	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	375	00	BROWNIE BITE TRAYS	1.0000	51.96	51.96	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	390	00	PINWHEEL PLATTER	1.0000	49.99	49.99	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	390	00	SM FRUIT & CHEESE PLATTER	1.0000	39.99	39.99	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	390	00	LG FRUIT & CHEESE PLATTER	1.0000	51.99	51.99	
046			OP-918052	06/03/19	545661	RUSS S MARKET - LINCOLN 21	390	00	GROCERY ITEM (BAKERY)	1.0000	10.00	10.00	
046			OP-918052							Purchase Order Total		268.59	
046			OP-918061	06/03/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	BREADED CHICKEN BREAST	5000.0000	.50	2,500.00	
046			OP-918061							Purchase Order Total		2,500.00	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	10" CHEFS KNF WHT HNDLE	2.0000	22.95	45.90	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	10" SERR BRD SNDWCH KNF	2.0000	13.05	26.10	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	12" BKRS SPTL WHT HNDLE	2.0000	16.25	32.50	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	13" COOKS FRKS WHT HNDLE	2.0000	14.60	29.20	

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046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	3 1/4" PARING KNIFE	2.0000	5.00	10.00	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	10: SHARPENING STEEL	1.0000	26.60	26.60	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	6: NARROW BONING KNIFE	1.0000	17.75	17.75	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5" PIZZA CUTTER BLK HNDL	1.0000	18.95	18.95	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITTS	12.0000	11.00	132.00	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PUMP KIT	6.0000	11.50	69.00	
046			OP-918117	06/03/19	500097	BULLER FIXTURE CO - PURCHASE O			FOOD SERVICE SUPPLIES	1.0000	.05	.05	
046			OP-918117						Purchase Order Total			408.05	
046			OP-918131	06/03/19	507903	ABLE II PROSTHETIC & ORTHOTICS	465	00	CM BT WLKR BRC L AN KING#55119	1.0000	664.00	664.00	
046			OP-918131	06/03/19	507903	ABLE II PROSTHETIC & ORTHOTICS	465	00	LINER FOR BOOT KING#55119	1.0000	49.00	49.00	
046			OP-918131						Purchase Order Total			713.00	
046			OP-918326	06/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	7.5000	85.00	637.50	
046			OP-918326	06/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	7.5000	85.00	637.50	
046			OP-918326	06/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	80.51	40.26	
046			OP-918326	06/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	80.51	40.26	
046			OP-918326	06/04/19	500775	ABC ELECTRIC COMPANY INC- PO'S			REP & MAINT-REAL PROPERT	1.0000	.01-	.01-	
046			OP-918326						Purchase Order Total			1,355.51	
046			OP-918380	06/04/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	111.1200	1.00	111.12	
046			OP-918380						Purchase Order Total			111.12	
046			OP-918381	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	11.9000	1.00	11.90	
046			OP-918381						Purchase Order Total			11.90	
046			OP-918383	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	13.9500	1.00	13.95	

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046			OP-918383							Purchase Order Total		13.95	
046			OP-918387	06/04/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-918387							Purchase Order Total		69.00	
046			OP-918391	06/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	90.0000	1.00	90.00	
046			OP-918391							Purchase Order Total		90.00	
046			OP-918394	06/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	20.0000	1.00	20.00	
046			OP-918394							Purchase Order Total		20.00	
046			OP-918395	06/04/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-918395							Purchase Order Total		35.00	
046			OP-918408	06/04/19	546387	SHEELS ALL SPORTS - LINCOLN	805	00	BASKETBALLS	4.0000	14.99	59.96	
046			OP-918408							Purchase Order Total		59.96	
046			OP-918455	06/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	4.0000	5.00	20.00	
046			OP-918455	06/04/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	2.0000	1.78	3.56	
046			OP-918455							Purchase Order Total		23.56	
046			OP-918543	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, SING #65599	1.0000	68.00	68.00	
046			OP-918543	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, SING #65599	2.0000	7.00	14.00	
046			OP-918543							Purchase Order Total		82.00	
046			OP-918574	06/04/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FL AL	4.0000	19.00	76.00	
046			OP-918574	06/04/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			OP-918574							Purchase Order Total		76.00	
046			OP-918580	06/04/19	2545664	STOUSE LLC	700	00	5 COLOR SQUARE CUT 3X3	6000.0000	.13	777.60	
046			OP-918580	06/04/19	2545664	STOUSE LLC	700	00	NUMBERING	6.0000	51.00	306.00	
046			OP-918580	06/04/19	2545664	STOUSE LLC	700	00	SPECIAL PACKING	6.0000	5.83	35.00	
046			OP-918580	06/04/19	2545664	STOUSE LLC	700	98	QUOTED FREIGHT	21.1600	1.00	21.16	
046			OP-918580	06/04/19	2545664	STOUSE LLC	700	98	23, CONFIRMING	1.0000	.01		
046			OP-918580							Purchase Order Total		1,139.76	
046			OP-918732	06/04/19	3773547	GLOBAL TEL LINK	981	00	TABLET REPLACEMENT	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION -								
			OP-918732							Purchase Order Total		199.00		
046			OP-918865	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SCRTY BND RNWL NTRY DUTKIEWICZ	1.0000	40.00	40.00		
046			OP-918865	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE RNWL NOTARY	1.0000	30.00	30.00		
046			OP-918865	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	32.18	32.18		
046			OP-918865	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN			OFFICE SUPPLIES EXPENSE	1.0000	2.18-	2.18-		
			OP-918865							Purchase Order Total		100.00		
046			OP-918868	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00		
046			OP-918868	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00		
046			OP-918868	06/05/19	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP:X-STAMPER FOLDING POCKET	1.0000	30.00	30.00		
			OP-918868							Purchase Order Total		100.00		
046			OP-919054	06/05/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	BREADED CHICKEN BREAST	500.0000	5.00	2,500.00		
			OP-919054							Purchase Order Total		2,500.00		
046			OP-919055	06/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX CHERRY VAN PC	4.0000	89.00	356.00		
046			OP-919055	06/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX CHERRY VAN BULK	4.0000	89.00	356.00		
			OP-919055							Purchase Order Total		712.00		
046			OP-919194	06/06/19	1644748	IDENTISYS INC	207	00	REPLACED MISSING WHEEL ASSEMBL	1.0000	54.89	54.89		
			OP-919194							Purchase Order Total		54.89		
046			OP-919203	06/06/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TSHRT SZ 2XL-ATH HEATH	17.0000	43.00	731.00		
046			OP-919203	06/06/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TSHRT SZ 3XL-ATH HEATH	17.0000	49.00	833.00		
046			OP-919203	06/06/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DK GRY TSHRT SZ 4XL-ATH HEATH	4.0000	56.00	224.00		
			OP-919203							Purchase Order Total		1,788.00		
046			OP-919213	06/06/19	523791	GLOBAL EQUIPMENT - PURCHASE O	510	00	WR SHLF TRK 60X24X69 CHROME	1.0000	238.95	238.95		
046			OP-919213	06/06/19	523791	GLOBAL EQUIPMENT -	510	98	FREIGHT	1.0000	74.48	74.48		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
046			OP-919213							Purchase Order Total		313.43		
046			OP-919223	06/06/19	1961697	JANSSEN CHRYSLER JEEP DODGE	060	00	PARTS RO 153348	1.0000	4,750.60	4,750.60		
046			OP-919223	06/06/19	1961697	JANSSEN CHRYSLER JEEP DODGE	928	00	LABOR	1.0000	440.00	440.00		
046			OP-919223	06/06/19	1961697	JANSSEN CHRYSLER JEEP DODGE	928	00	WASTE REMOVAL	1.0000	48.40	48.40		
046			OP-919223							Purchase Order Total		5,239.00		
046			OP-919236	06/06/19	2629497	SAFETYFILE LLC	425	00	FIREKING DOC CAB W/4 SHLVS	1.0000	3,239.00	3,239.00		
046			OP-919236	06/06/19	2629497	SAFETYFILE LLC	425	98	FREIGHT	1.0000	75.00	75.00		
046			OP-919236							Purchase Order Total		3,314.00		
046			OP-919273	06/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MALLORY 89624 RX#4079764-01430	1.0000	29.89	29.89		
046			OP-919273	06/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MALLORY 89624 RX#4079765-01430	1.0000	117.49	117.49		
046			OP-919273	06/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	BROADWAY 89607 RX4079766-01430	1.0000	24.39	24.39		
046			OP-919273	06/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KANE 85565 RX#4079767-01430	1.0000	11.99	11.99		
046			OP-919273	06/06/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KANE 85565 RX#4079768-01430	1.0000	11.99	11.99		
046			OP-919273							Purchase Order Total		195.75		
046			OP-919372	06/06/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ROUND TUBING	97.5400	1.00	97.54		
046			OP-919372	06/06/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ROUND TUBING	97.5400	1.00	97.54		
046			OP-919372	06/06/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ROUND TUBING CUT IN HALF	109.2400	1.00	109.24		
046			OP-919372	06/06/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ROUND TUBING CUT IN HALF	109.2500	1.00	109.25		
046			OP-919372	06/06/19	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	1.0000	.01-	.01-		
046			OP-919372							Purchase Order Total		413.56		
046			OP-919509	06/06/19	502355	ULINE - PURCHASE ORDERS	640	00	CLEAR PLASTIC TUBES 3/4"X8"	25.0000	.59	14.75		
046			OP-919509	06/06/19	502355	ULINE - PURCHASE ORDERS	640	00	CAPS (BLUE) 3/4"	50.0000	.20	10.00		

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046			OP-919509	06/06/19	502355	ULINE - PURCHASE ORDERS	640	00	JOB TICKET HOLDERS 9X12 (BLUE)	1.0000	66.00	66.00	
046			OP-919509	06/06/19	502355	ULINE - PURCHASE ORDERS	640	00	FREIGHT	1.0000	15.07	15.07	
046			OP-919509	06/06/19	502355	ULINE - PURCHASE ORDERS	640	00	23, QUOTED FREIGHT	1.0000	.01		
046			OP-919509						Purchase Order Total			105.82	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	765	00	FLUID FILTER ELEMENT	1.0000	88.00	88.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	765	00	ELEMENT, HEAVY DUTY AIR FILTER	2.0000	63.00	126.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	765	00	OIL RETURN FILTER RPLMNT 5-GAL	1.0000	47.00	47.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	445	00	LUBRICANT, SULLUBE STD 5-GAL	1.0000	542.00	542.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	445	00	FLUID SAMPLE BOTTLE KIT	1.0000	56.00	56.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	445	00	V-TYPE 300 PS 1X1/4 STRAINER	1.0000	69.00	69.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	445	00	SEPERATOR ELEMENT	1.0000	330.00	330.00	
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC	445	00	29, ESTIMATED FREIGHT	1.0000	.01		
046			OP-919512	06/06/19	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	49.87	49.87	
046			OP-919512						Purchase Order Total			1,307.87	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH BLANKETS	120.0000	5.89	706.80	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	HAND TOWELS	120.0000	.77	92.40	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	FLAT SHEETS	5.0000	67.80	339.00	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	IV GOWNS	36.0000	6.16	221.76	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	DRAW SHEETS	120.0000	3.28	393.60	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	BATH TOWELS	10.0000	16.92	169.20	
046			OP-919518	06/06/19	503056	ENCOMPASS TEXTILES & INTERIORS	475	00	45, ESTIMATED FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-919518							Purchase Order Total		1,922.76	
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	430	00	UN1006 ARGON COMPRESSED	.5000	82.62	41.31	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	430	00	UN1006 ARGON COMPRESSED	.5000	82.62	41.31	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	430	00	UN1956 COMPRESSED GAS	.5000	35.77	17.88	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	430	00	UN1956 COMPRESSED GAS	.5000	35.77	17.88	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	430	00	UN1956 COMPRESSED GAS	1.0000	80.77	80.77	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	430	00	UN1956 COMPRESSED GAS	1.0000	80.77	80.77	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	895	00	300 CF SIZE STEEL	.5000	383.25	191.63	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	895	00	300 CF SIZE STEEL	.5000	383.25	191.63	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	895	00	CYLINDER	.5000	174.30	87.15	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC	895	00	CYLINDER	.5000	174.30	87.15	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC			CONST & MAINT SUP EXP		0.00	.01-	
						- PURCH -							
046			OP-919629	06/07/19	500484	MATHESON TRI GAS INC			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
						- PURCH -							
046			OP-919629							Purchase Order Total		837.46	
046			OP-919654	06/07/19	500484	MATHESON TRI GAS INC	895	00	HAND TORCH	.5000	1,927.06	963.53	
						- PURCH -							
046			OP-919654	06/07/19	500484	MATHESON TRI GAS INC	895	00	HAND TORCH	.5000	1,927.06	963.53	
						- PURCH -							
046			OP-919654	06/07/19	500484	MATHESON TRI GAS INC	895	00	CONTACT TIP	5.0000	2.28	11.41	
						- PURCH -							
046			OP-919654	06/07/19	500484	MATHESON TRI GAS INC	895	00	CONTACT TIP	5.0000	2.28	11.41	
						- PURCH -							
046			OP-919654							Purchase Order Total		1,949.88	
046			OP-919724	06/07/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	DOOR AND HARDWARE	1.0000	4,457.00	4,457.00	
046			OP-919724							Purchase Order Total		4,457.00	
046			OP-919726	06/07/19	500895	OPC DIRECT -	505	00	ENDURE WATER SOL	3.0000	157.00	471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHRY DRN CLNR				
			OP-919726							Purchase Order Total		471.00	
046			OP-919729	06/07/19	544335	RED WILLOW AVIATION SPRAYING	675	00	VESSELL	2.5000	35.00	87.50	
046			OP-919729	06/07/19	544335	RED WILLOW AVIATION SPRAYING	675	00	TANK CLNR GALLONS:KLEEN-UP	1.0000	42.50	42.50	
046			OP-919729	06/07/19	544335	RED WILLOW AVIATION SPRAYING	675	00	TENACITY	8.0000	9.25	74.00	
046			OP-919729							Purchase Order Total		204.00	
046			OP-919733	06/07/19	544335	RED WILLOW AVIATION SPRAYING	675	00	FOAM MARKER:HI LITE BLUE 2.5'S	2.5000	54.50	136.25	
046			OP-919733	06/07/19	544335	RED WILLOW AVIATION SPRAYING	675	00	TANK CLNR GALLONS:KLEEN-UP	1.0000	42.50	42.50	
046			OP-919733							Purchase Order Total		178.75	
046			OP-919734	06/07/19	507981	ACCURATE LOCKSMITHS INC	425	00	FURNISH GARDALL SAFES	2.0000	1,788.00	3,576.00	
046			OP-919734	06/07/19	507981	ACCURATE LOCKSMITHS INC	425	00	SPARE KEYS (2 FOR EACH SAFE)	4.0000	80.00	320.00	
046			OP-919734							Purchase Order Total		3,896.00	
046			OP-919761	06/07/19	507981	ACCURATE LOCKSMITHS INC	425	00	FURNISH GARDALL SAFES	2.0000	1,788.00	3,576.00	
046			OP-919761	06/07/19	507981	ACCURATE LOCKSMITHS INC	425	00	SPARE KEYS (2 FOR EA. SAFE)	4.0000	80.00	320.00	
046			OP-919761	06/07/19	507981	ACCURATE LOCKSMITHS INC	425	98	FREIGHT	1.0000	50.00	50.00	
046			OP-919761							Purchase Order Total		3,946.00	
046			OP-919779	06/07/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED ROCKER SHAFT FOR JUKI	1.0000	8.55	8.55	
046			OP-919779	06/07/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FREIGHT	1.0000	15.00	15.00	
046			OP-919779	06/07/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	16, QUOTED FREIGHT	1.0000	.01		
046			OP-919779							Purchase Order Total		23.55	
046			OP-920238	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	6.9500	1.00	6.95	
046			OP-920238							Purchase Order Total		6.95	
046			OP-920239	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-920239							Purchase Order Total		11.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-920242	06/10/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	69.0000	1.00	69.00	
046			OP-920242							Purchase Order Total		69.00	
046			OP-920245	06/10/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	110.0000	1.00	110.00	
046			OP-920245							Purchase Order Total		110.00	
046			OP-920249	06/10/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00	
046			OP-920249							Purchase Order Total		30.00	
046			OP-920251	06/10/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	30.0000	1.00	30.00	
046			OP-920251							Purchase Order Total		30.00	
046			OP-920252	06/10/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-920252							Purchase Order Total		10.00	
046			OP-920253	06/10/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	180.0000	1.00	180.00	
046			OP-920253							Purchase Order Total		180.00	
046			OP-920256	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	25.5500	1.00	25.55	
046			OP-920256							Purchase Order Total		25.55	
046			OP-920290	06/10/19	507406	ELLIS CORPORATION - PURCHASING	500	00	FILTER, OIL	4.0000	66.82	267.28	
046			OP-920290	06/10/19	507406	ELLIS CORPORATION - PURCHASING	500	00	45, QUOTED FREIGHT \$15.68	1.0000	.01		
046			OP-920290	06/10/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	15.68	15.68	
046			OP-920290							Purchase Order Total		282.96	
046			OP-920543	06/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MALLORY #89624 RX	1.0000	29.89	29.89	
046			OP-920543	06/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	MALLORY #89624 RX	1.0000	117.49	117.49	
046			OP-920543	06/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	BROADWAY #89607 RX	1.0000	24.39	24.39	
046			OP-920543	06/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KANE #85565 RX	1.0000	11.99	11.99	
046			OP-920543	06/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	KANE #85565 RX	1.0000	11.99	11.99	
046			OP-920543							Purchase Order Total		195.75	
046			OP-920554	06/11/19	2463560	HANGER CLINIC	475	00	SOCKET INSERT	2.0000	603.55	1,207.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN SOUTH			HENDERSON#89175				
			OP-920554							Purchase Order Total		1,207.10	
046			OP-920560	06/11/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	450	00	14MM SOCKET	1.0000	4.42	4.42	
			OP-920560							Purchase Order Total		4.42	
046			OP-920566	06/11/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-920566	06/11/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-920566	06/11/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
			OP-920566							Purchase Order Total		100.00	
046			OP-920569	06/11/19	555647	WOODWORKERS SUPPLY INC	445	00	SOFT DUROMETER BUMPERS	2.0000	10.78	21.56	
046			OP-920569	06/11/19	555647	WOODWORKERS SUPPLY INC	445	00	20, QUOTED FREIGHT \$7.95	1.0000	.01		
046			OP-920569	06/11/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
			OP-920569							Purchase Order Total		29.51	
046			OP-920572	06/11/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN STRIPS (NUGGETS)	75.0000	12.60	945.00	
			OP-920572							Purchase Order Total		945.00	
046			OP-920575	06/11/19	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	BBRLCLS CHIP POTATO	12.0000	21.12	253.44	
			OP-920575							Purchase Order Total		253.44	
046			OP-920579	06/11/19	506633	MORSE WATCHMANS INC	318	00	2" X 2.5: T/P KYRNGS WHITE	100.0000	5.05	505.00	
046			OP-920579	06/11/19	506633	MORSE WATCHMANS INC	318	00	3.5" T/P KEYRINGS WHITE	75.0000	5.30	397.50	
046			OP-920579	06/11/19	506633	MORSE WATCHMANS INC	318	00	HUB YELLOW	200.0000	2.22	444.00	
046			OP-920579	06/11/19	506633	MORSE WATCHMANS INC	318	00	HUB BLACK	150.0000	2.22	333.00	
046			OP-920579	06/11/19	506633	MORSE WATCHMANS INC	318	00	HUB WHITE	200.0000	2.22	444.00	
046			OP-920579	06/11/19	506633	MORSE WATCHMANS INC	318	98	FREIGHT	1.0000	59.00	59.00	
			OP-920579							Purchase Order Total		2,182.50	
046			OP-920581	06/11/19	555647	WOODWORKERS SUPPLY INC	445	00	GLUE BOTTLE CAPS	25.0000	.48	12.00	
046			OP-920581	06/11/19	555647	WOODWORKERS SUPPLY INC	445	00	20, QUOTED FREIGHT \$7.95	1.0000	.01		
046			OP-920581	06/11/19	555647	WOODWORKERS SUPPLY			FREIGHT EXPENSE	1.0000	7.95	7.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
			OP-920581							Purchase Order Total		19.95	
046			OP-920591	06/11/19	1390032	TEXCHINE INC	500	00	HI LIMIT CONTROLLER	1.0000	789.12	789.12	
046			OP-920591	06/11/19	1390032	TEXCHINE INC	500	00	CONTACTOR, EXHAUST MOTOR	1.0000	799.19	799.19	
046			OP-920591	06/11/19	1390032	TEXCHINE INC	500	00	AUXILLARY CONTACT	1.0000	32.95	32.95	
046			OP-920591	06/11/19	1390032	TEXCHINE INC	500	00	45, QUOTED FREIGHT	1.0000	.01		
									\$0.00				
046			OP-920591	06/11/19	1390032	TEXCHINE INC			OPERATIONAL SUPPLIES	1.0000	22.62	22.62	
			OP-920591							Purchase Order Total		1,643.88	
046			OP-920607	06/11/19	545645	RUSS'S MARKET LINCOLN	385	00	COFFEE	3.0000	8.99	26.97	
046			OP-920607	06/11/19	545645	RUSS'S MARKET LINCOLN	640	00	CUPS	3.0000	1.39	4.17	
046			OP-920607	06/11/19	545645	RUSS'S MARKET LINCOLN	640	00	NAPKINS	2.0000	1.99	3.98	
046			OP-920607	06/11/19	545645	RUSS'S MARKET LINCOLN	640	00	27, QUOTED FREIGHT	1.0000	.01		
									\$0.00				
			OP-920607							Purchase Order Total		35.12	
046			OP-920615	06/11/19	897266	CRAFTMASTER HARDWARE	318	00	SRGNT6275 KYBLK HB KYWY6PIN	150.0000	1.30	195.00	
046			OP-920615	06/11/19	897266	CRAFTMASTER HARDWARE	318	00	SRGNT6275 KYBLK HK KYWY6PIN	150.0000	1.30	195.00	
046			OP-920615	06/11/19	897266	CRAFTMASTER HARDWARE	318	00	SRGNT6275 KYBLK LA KYWY6PIN	150.0000	1.30	195.00	
046			OP-920615	06/11/19	897266	CRAFTMASTER HARDWARE	318	00	SA-8222-260 DBL MRTS LCK BDY	3.0000	270.00	810.00	
046			OP-920615	06/11/19	897266	CRAFTMASTER HARDWARE	318	00	SA 6042-320 SRGNT IC MRTS HSNG	25.0000	52.00	1,300.00	
			OP-920615							Purchase Order Total		2,695.00	
046			OP-920616	06/11/19	3323510	DANIELS OLSEN - PURCHASING	450	00	1/2 PLAS SHELF RESTS	100.0000	.63	63.00	
046			OP-920616	06/11/19	3323510	DANIELS OLSEN - PURCHASING	450	00	SHELF REST CUSHION	200.0000	.15	30.00	
046			OP-920616	06/11/19	3323510	DANIELS OLSEN - PURCHASING	450	00	29, QUOTED FREIGHT	1.0000	.01		
									\$0.00				
			OP-920616							Purchase Order Total		93.00	
046			OP-920669	06/11/19	1883915	GRAPHIC PARTS	450	00	FRAME CLAMP	2.0000	39.75	79.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL IN							
046			OP-920669	06/11/19	1883915	GRAPHIC PARTS	450	00	28, ESTIMATED	1.0000	.01		
						INTERNATIONAL IN			FREIGHT \$10.00				
046			OP-920669	06/11/19	1883915	GRAPHIC PARTS			FREIGHT EXPENSE	1.0000	19.58	19.58	
						INTERNATIONAL IN							
046			OP-920669						Purchase Order Total			99.08	
046			OP-920737	06/11/19	524022	GOPHER - PURCHASE ORDERS	345	00	WRESTLING MATS BLUE	2.0000	1,421.10	2,842.20	
046			OP-920737	06/11/19	524022	GOPHER - PURCHASE ORDERS	345	00	PRESSURE-SENSITIVE MAT TAPE	4.0000	8.05	32.20	
046			OP-920737	06/11/19	524022	GOPHER - PURCHASE ORDERS	345	00	WRESTLING MATS GRAY	1.0000	1,421.10	1,421.10	
046			OP-920737	06/11/19	524022	GOPHER - PURCHASE ORDERS	345	00	FREIGHT	426.3300	1.00	426.33	
046			OP-920737	06/11/19	524022	GOPHER - PURCHASE ORDERS			HOUSEHOLD & INST. EQUIPMENT	1.0000	16.72-	16.72-	
046			OP-920737						Purchase Order Total			4,705.11	
046			OP-920767	06/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STAR GOLD C25	4.0000	91.12	364.48	
046			OP-920767	06/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	ENERGY FUEL CHARGE	1.0000	15.00	15.00	
046			OP-920767	06/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	HAZARDOUS MATERIAL CHARGE	1.0000	14.95	14.95	
046			OP-920767	06/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	DELIVERY CHARGE	1.0000	31.75	31.75	
046			OP-920767	06/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046			OP-920767	06/11/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	19, FREIGHT ITEMIZED ABOVE	1.0000	.01		
046			OP-920767						Purchase Order Total			434.10	
046			OP-920827	06/12/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33 # FL AL	3.0000	19.00	57.00	
046			OP-920827	06/12/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	25, QUOTED FREIGHT	1.0000	.01		
046			OP-920827						Purchase Order Total			57.00	
046			OP-921334	06/13/19	529650	JONES AUTOMOTIVE INC	936	00	LBR INST SHT GN RK W/ELC RLS	2.0000	105.00	210.00	
046			OP-921334	06/13/19	529650	JONES AUTOMOTIVE INC	055	00	PARTS	1.0000	254.42	254.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-921334							Purchase Order Total		464.42	
046			OP-921338	06/13/19	500061	PROTEX CENTRAL	936	00	CPU2-640 WITH PARTS	1.0000	5,232.14	5,232.14	
						-PURCHASE ORDER							
046			OP-921338	06/13/19	500061	PROTEX CENTRAL	936	00	LABOR	1.0000	7,959.57	7,959.57	
						-PURCHASE ORDER							
046			OP-921338							Purchase Order Total		13,191.71	
046			OP-921368	06/13/19	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	350.0000	2.65	927.15	
						PURCHASING							
046			OP-921368	06/13/19	1906484	G & G OIL INC -	405	00	(N) #2 LSD	135.0000	2.50	337.37	
						PURCHASING							
046			OP-921368							Purchase Order Total		1,264.52	
046			OP-921374	06/13/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	2001.0000	2.36	4,722.36	
046			OP-921374	06/13/19	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	8.40-	8.40-	
046			OP-921374							Purchase Order Total		4,713.96	
046			OP-921376	06/13/19	517646	D & D PLUMBING	670	00	HEAT EXCHANGER	1.0000	15,360.03	15,360.03	
						HEATING AIR CON							
046			OP-921376	06/13/19	517646	D & D PLUMBING	910	00	LABOR: KEIN, TYLER	1.0000	1,140.00	1,140.00	
						HEATING AIR CON							
046			OP-921376							Purchase Order Total		16,500.03	
046			OP-921380	06/13/19	524022	GOPHER - PURCHASE	345	00	WRSTLG MTS BL	2.0000	1,421.10	2,842.20	
						ORDERS			42'LX6'W X 2"				
046			OP-921380	06/13/19	524022	GOPHER - PURCHASE	345	00	MAT TAPE 4"X84'	4.0000	8.05	32.20	
						ORDERS			ROLL (2LBS)				
046			OP-921380	06/13/19	524022	GOPHER - PURCHASE	345	00	WRSTL MT 42'LX6'W X	1.0000	1,421.10	1,421.10	
						ORDERS			2"				
046			OP-921380	06/13/19	524022	GOPHER - PURCHASE	345	98	FREIGHT	1.0000	426.33	426.33	
						ORDERS							
046			OP-921380							Purchase Order Total		4,721.83	
046			OP-921409	06/13/19	545883	SAFELITE AUTOGLASS	060	00	BUS WINDSHIELD	1.0000	130.11	130.11	
046			OP-921409	06/13/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD WIPER	1.0000	17.99	17.99	
046			OP-921409	06/13/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD WIPER	1.0000	17.99	17.99	
046			OP-921409	06/13/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD WIPER	1.0000	17.99	17.99	
046			OP-921409	06/13/19	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD WIPER	1.0000	17.99	17.99	
046			OP-921409	06/13/19	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			OP-921409							Purchase Order Total		252.07	
046			OP-921442	06/13/19	3773547	GLOBAL TEL LINK	981	00	REPLACE TABLET	1.0000	199.00	199.00	
						CORPORATION -							
046			OP-921442							Purchase Order Total		199.00	
046			OP-921610	06/14/19	542223	PILCHERS INDIAN	580	00	DRUM	1.0000	202.45	202.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORE							
046			OP-921610							Purchase Order Total		202.45	
046			OP-921684	06/14/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	20#ENG BOND COPY	144.0000	.11	15.84	
046			OP-921684	06/14/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	COVER STOCK	12.0000	.20	2.40	
046			OP-921684	06/14/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TWO SIDED COPIES 8.5X11	156.0000	.10	15.60	
046			OP-921684	06/14/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	1/2" BLACK BINDER	6.0000	.75	4.50	
046			OP-921684	06/14/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OKAN DELIVERY OF PLANS/SPECS	1.0000	9.00	9.00	
046			OP-921684							Purchase Order Total		47.34	
046			OP-921748	06/14/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	10.00	100.00	
046			OP-921748							Purchase Order Total		100.00	
046			OP-921827	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCOOP 4OZ	1.0000	14.95	14.95	
046			OP-921827	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O			FOOD SERVICE SUPPLIES	1.0000	14.97	14.97	
046			OP-921827	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O			FOOD SERVICE SUPPLIES	1.0000	14.95-	14.95-	
046			OP-921827	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O			FOOD SERVICE SUPPLIES	1.0000	14.95	14.95	
046			OP-921827	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O			FOOD SERVICE SUPPLIES	1.0000	14.95-	14.95-	
046			OP-921827							Purchase Order Total		14.97	
046			OP-921830	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAMBRO MUG 9.6OZ	720.0000	2.05	1,476.00	
046			OP-921830							Purchase Order Total		1,476.00	
046			OP-921833	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEVERAGE DISPENSER	1.0000	252.80	252.80	
046			OP-921833	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEVERAGE DISPENSER	1.0000	252.80	252.80	
046			OP-921833	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEVERAGE DISPENSER	1.0000	252.80	252.80	
046			OP-921833							Purchase Order Total		758.40	
046			OP-921837	06/14/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BUN/SHEET PAN,14GAUGE	48.0000	21.37	1,025.76	

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046			OP-921837							Purchase Order Total		1,025.76	
046			OP-921840	06/14/19	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FCI ADDRESSABLE SMOKE DETECTOR	6.0000	110.00	660.00	
046			OP-921840							Purchase Order Total		660.00	
046			OP-921841	06/14/19	2026943	GENERAL PARTS LLC - PURCHASING	445	00	FOR NEW ALTO SHAAN OVEN	1.0000	105.37	105.37	
046			OP-921841							Purchase Order Total		105.37	
046			OP-921844	06/14/19	2557414	INDUSTRIAL SAFETY LLC	680	00	MSA 813859 ADV 1000	10.0000	376.00	3,760.00	
046			OP-921844	06/14/19	2557414	INDUSTRIAL SAFETY LLC	680	00	MSA 817590 ADV 1000	2.0000	315.00	630.00	
046			OP-921844							Purchase Order Total		4,390.00	
046			OP-921848	06/14/19	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	SUPERB HC (2X2.5)	2.5000	31.00	77.50	
046			OP-921848	06/14/19	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	2-4D LV 6# (2X2.5)	2.5000	25.00	62.50	
046			OP-921848	06/14/19	3490515	MIDWEST FARMERS COOPERATIVE -	335	00	GRAZON P&D (2X2.5)	2.5000	31.00	77.50	
046			OP-921848							Purchase Order Total		217.50	
046			OP-921897	06/17/19	500045	LINCOLN GLASS - PURCHASE ORDER	910	00	FIRELITE GLASS 10 5/8 X10 5/8	1.0000	510.00	510.00	
046			OP-921897							Purchase Order Total		510.00	
046			OP-921898	06/17/19	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTLFLOSS	3.0000	288.00	864.00	
046			OP-921898							Purchase Order Total		864.00	
046			OP-921902	06/17/19	503352	MD REFRIGERATION	031	00	TEMP FLEX COIL CENTRAL CONTROL	1.0000	500.00	500.00	
046			OP-921902							Purchase Order Total		500.00	
046			OP-921904	06/17/19	500484	MATHESON TRI GAS INC - PURCH -	570	00	FILLER METAL	1.0000	6.34	6.34	
046			OP-921904	06/17/19	500484	MATHESON TRI GAS INC - PURCH -	570	00	FILLER METAL	1.0000	6.34	6.34	
046			OP-921904	06/17/19	500484	MATHESON TRI GAS INC - PURCH -	570	00	FILLER METAL	44.0000	2.34	103.03	
046			OP-921904	06/17/19	500484	MATHESON TRI GAS INC - PURCH -	570	00	FILLER METAL	44.0000	2.34	103.03	
046			OP-921904	06/17/19	500484	MATHESON TRI GAS INC - PURCH -	926	00	HAZMAT CHARGE	5.4800	1.00	5.48	
046			OP-921904	06/17/19	500484	MATHESON TRI GAS INC - PURCH -	926	00	HAZMAT CHARGE	5.4700	1.00	5.47	

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						- PURCH -								
046			OP-921904							Purchase Order Total		229.69		
046			OP-921911	06/17/19	1932019	MYBINDING LLC	590	00	SWIGNLINE 24" CUTTING MAT	2.0000	18.36	36.72		
046			OP-921911	06/17/19	1932019	MYBINDING LLC	590	00	44, QUOTED FRIEIGHT \$7.95	1.0000	.01			
046			OP-921911	06/17/19	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	7.95	7.95		
046			OP-921911	06/17/19	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	7.95	7.95		
046			OP-921911							Purchase Order Total		52.62		
046			OP-921921	06/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	DIE BUTTON	2.0000	184.81	369.62		
046			OP-921921	06/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	URETHANE SLEEVES	10.0000	21.60	216.00		
046			OP-921921	06/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	PUNCHES	6.0000	23.56	141.36		
046			OP-921921	06/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	00	19, QUOTED FREIGHT \$18.77	1.0000	.01			
046			OP-921921	06/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	18.77	18.77		
046			OP-921921							Purchase Order Total		745.75		
046			OP-921940	06/17/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	JET BLACK FLEET ACRYLIC ENAMEL	40.0000	32.39	1,295.60		
046			OP-921940	06/17/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	19, QUOTED FREIGHT \$0.00	1.0000	.01			
046			OP-921940							Purchase Order Total		1,295.60		
046			OP-921967	06/17/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	PNEUM AD35 NONCY REF ADR 35CFM	1.0000	1,025.00	1,025.00		
046			OP-921967							Purchase Order Total		1,025.00		
046			OP-921998	06/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	128.0400	1.00	128.04		
046			OP-921998							Purchase Order Total		128.04		
046			OP-922000	06/17/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00		
046			OP-922000							Purchase Order Total		69.00		
046			OP-922020	06/17/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS	87.6000	1.00	87.60		
046			OP-922020							Purchase Order Total		87.60		
046			OP-922065	06/17/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	150.0000	1.00	150.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-922065									150.00	
046			OP-922067	06/17/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-922067									5.00	
046			OP-922070	06/17/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-922070									15.00	
046			OP-922079	06/17/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL.SSG BNS RCE VGN	5.0000	120.00	600.00	
046			OP-922079	06/17/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL CHKN RC VEGET VEGAN	8.0000	112.00	896.00	
046			OP-922079	06/17/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL CHK FRD RC VGN	2.0000	112.00	224.00	
046			OP-922079	06/17/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL SSG SPCY RC VEG VGN	5.0000	112.00	560.00	
046			OP-922079	06/17/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL BF RC VEG VEGAN	5.0000	112.00	560.00	
046			OP-922079									2,840.00	
046			OP-922083	06/17/19	3327734	LOOPS LLC	260	00	DNTL LOOPS SFTY CLR FLS FCL4	1.0000	288.00	288.00	
046			OP-922083									288.00	
046			OP-922144	06/17/19	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	L/O FILTER	1.0000	39.40	39.40	
046			OP-922144									39.40	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	X 20 L HARD COPPER TUBE	80.0000	20.33	1,626.40	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	CXC 90 ELL 3	4.0000	43.76	175.04	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	CXC 45 ELL 3	3.0000	43.89	131.67	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	3" 150LB CTS FLANGE	1.0000	84.56	84.56	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	1/16 150# RING GSK NONASB	1.0000	2.01	2.01	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	CPLG W/STOP 3X2	1.0000	32.31	32.31	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	00	2" CXC 90 ELL	2.0000	16.40	32.80	
046			OP-922159	06/17/19	503939	LINCOLN WINDUSTRIAL	670	00	2" 150LBS CTS	1.0000	64.78	64.78	

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			OP-922159	06/17/19	503939	COMPANY LINCOLN WINDUSTRIAL	670		FLANGE NONASB 1/16 150#	1.0000	1.54	1.54	
046			OP-922159	06/17/19	503939	COMPANY LINCOLN WINDUSTRIAL	TXT	00	RING GSK 45, EST FREIGHT	1.0000	.01		
			OP-922159			COMPANY			\$0.00				
046									Purchase Order Total			2,151.11	
046			OP-922178	06/17/19	2164882	LAPAUW USA LLC	060	00	HYD. HOSE TL 1600	1.0000	45.41	45.41	
046			OP-922178	06/17/19	2164882	LAPAUW USA LLC	115	00	BICONE D 10L	2.0000	1.58	3.16	
046			OP-922178	06/17/19	2164882	LAPAUW USA LLC	320		NUT M10L	2.0000	2.22	4.44	
046			OP-922178	06/17/19	2164882	LAPAUW USA LLC	TXT	00	EST FREIGHT \$50.00	1.0000	.01		
046			OP-922178	06/17/19	2164882	LAPAUW USA LLC	TXT		45, EST FRT \$95.95	1.0000	.01		
046			OP-922178	06/17/19	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	95.95	95.95	
046			OP-922178						Purchase Order Total			148.96	
046			OP-922203	06/17/19	500136	VOSS LIGHTING - PURCHASING	285	00	F15T8/CW/ALTD/15WAT T	3.0000	6.06	18.18	
046			OP-922203	06/17/19	500136	VOSS LIGHTING - PURCHASING	285		FC8T9/SOFT WHITE 22WATT	2.0000	7.97	15.94	
046			OP-922203	06/17/19	500136	VOSS LIGHTING - PURCHASING	TXT	00	EST FREIGHT \$10	1.0000	.01		
046			OP-922203						Purchase Order Total			34.12	
046			OP-922217	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	WELDER SLEEVES	2.0000	.01	.02	
046			OP-922217	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		SLEEVES	2.0000	.01	.02	
046			OP-922217	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DENIM APRONS	5.0000	.01	.05	
046			OP-922217	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	EST FREIGHT \$0.00	1.0000	.01		
046			OP-922217						Purchase Order Total			.09	
046			OP-922236	06/17/19	2030759	SIDS AUTO PARTS INC	855	00	LED CONVERSION	3.0000	18.95	56.85	
046			OP-922236	06/17/19	2030759	SIDS AUTO PARTS INC	405	00	ROTELLA T 15W40	1.0000	13.99	13.99	
046			OP-922236	06/17/19	2030759	SIDS AUTO PARTS INC	998	00	BATTERY	3.0000	3.39	10.17	
046			OP-922236	06/17/19	2030759	SIDS AUTO PARTS INC	TXT	00	45, EST FREIGHT \$0.00	1.0000	.01		
046			OP-922236						Purchase Order Total			81.01	
046			OP-922245	06/17/19	532337	LEES PROPANE SERVICE INC - PAY	430	00	33# FL AL	2.0000	19.00	38.00	
046			OP-922245	06/17/19	532337	LEES PROPANE SERVICE INC - PAY	TXT	00	25, EST FREIGHT \$0.00	1.0000	.01		

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046			OP-922245							Purchase Order Total		38.00	
046			OP-922263	06/17/19	529618	JOHNSTONE SUPPLY, OMAHA - PURC	740	00	R22-30 REFRIG HEFC	2.0000	376.28	752.56	
046			OP-922263	06/17/19	529618	JOHNSTONE SUPPLY, OMAHA - PURC	740	00	R22-30 REFRIG HEFC	1.0000	376.28-	376.28-	
046			OP-922263							Purchase Order Total		376.28	
046			OP-922326	06/18/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	00	5X12 1-1/8" 45# PARTICLE BOARD	1.0000	75.64	75.64	
046			OP-922326	06/18/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	61, EST FREIGHT \$0.00	1.0000	.01		
046			OP-922326							Purchase Order Total		75.64	
046			OP-922428	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BLACK & WHITE METER READ	5080.0000	.01	34.54	
046			OP-922428	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR METER READ	7392.0000	.05	332.64	
046			OP-922428	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT	00	44, EST FREIGHT \$0.00	1.0000	.01		
046			OP-922428							Purchase Order Total		367.18	
046			OP-922656	06/19/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	H32 HYD OIL	4.0000	5.44	21.76	
046			OP-922656	06/19/19	506727	WICKS STERLING TRUCKS - OMAHA	287	00	LABOR	1.0000	78.00	78.00	
046			OP-922656	06/19/19	506727	WICKS STERLING TRUCKS - OMAHA	001	00	MISC CHARGES	1.0000	7.80	7.80	
046			OP-922656	06/19/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	45, EST FREIGHT \$0.00	1.0000	.01		
046			OP-922656							Purchase Order Total		107.56	
046			OP-922659	06/19/19	2335447	LINCOLN ELECTRIC COMPANY	895	00	SUPERARC L-56 .035 WELDING WIR	528.0000	1.00	528.00	
046			OP-922659	06/19/19	2335447	LINCOLN ELECTRIC COMPANY	895	00	WELDING GLOVES XL	12.0000	19.49	233.83	
046			OP-922659	06/19/19	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING JCKT LG ORDER # N/A	1.0000	24.66	24.66	
046			OP-922659	06/19/19	2335447	LINCOLN ELECTRIC COMPANY	895		PRODUCT SURCHARGE TO LINE 1	528.0000	.08	42.24	
046			OP-922659	06/19/19	2335447	LINCOLN ELECTRIC COMPANY	TXT	00	19, EST FREIGHT \$0.00	1.0000	.01	.01	
046			OP-922659							Purchase Order Total		828.74	
046			OP-922662	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	PARTS	1.0000	17.73	17.73	

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046			OP-922662	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	243.00	243.00	
046			OP-922662	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	SUPPLIES	1.0000	17.01	17.01	
046			OP-922662	06/19/19	1126402	MH EQUIPMENT COMPANY		00	25, EST FREIGHT	1.0000	.01		
									\$15.00				
046			OP-922662						Purchase Order Total			277.74	
046			OP-922669	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	TOTAL PARTS	1.0000	1,074.65	1,074.65	
046			OP-922669	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	SUPPLIES	1.0000	39.69	39.69	
046			OP-922669	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	TIRE PRESS FEE	1.0000	21.84	21.84	
046			OP-922669	06/19/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	702.00	702.00	
046			OP-922669	06/19/19	1126402	MH EQUIPMENT COMPANY		00	25, EST FREIGHT	1.0000	.01		
									\$25.00				
046			OP-922669						Purchase Order Total			1,838.18	
046			OP-922679	06/19/19	3150022	J5 TACTICAL	450	00	J5 TACT V2 FLSHL	40.0000	18.00	720.00	
									W/18650 BATT				
046			OP-922679						Purchase Order Total			720.00	
046			OP-922681	06/19/19	2031441	JCI INDUSTRIES INC	670	00	CONDENSATE PUMP	1.0000	715.00	715.00	
									REPAIR				
046			OP-922681						Purchase Order Total			715.00	
046			OP-922717	06/19/19	1126458	GODFATHERS PIZZA INC	375	00	STAFF APPRECIATION	1.0000	1,374.00	1,374.00	
									- OMAHA				
046			OP-922717						Purchase Order Total			1,374.00	
046			OP-922720	06/19/19	516607	COOKS CORRECTIONAL	240	00	SPORK,CO-PLM PLSTC	2.0000	45.00	90.00	
									ORG				
046			OP-922720	06/19/19	516607	COOKS CORRECTIONAL	240	00	COOL TCH FLM CONV	2.0000	44.99	89.98	
									MITT W/KVLR				
046			OP-922720	06/19/19	516607	COOKS CORRECTIONAL	240	98	FREIGHT	1.0000	30.45	30.45	
046			OP-922720						Purchase Order Total			210.43	
046			OP-922728	06/19/19	500174	DESIGN SPECIALTIES	240	00	BAMBOO TAN	3.0000	68.00	204.00	
									INC				
046			OP-922728	06/19/19	500174	DESIGN SPECIALTIES	240	00	CINNABAR	3.0000	76.80	230.40	
									INC				
									POLYCARBONT 10 OZ				
									MUG				
046			OP-922728						Purchase Order Total			434.40	
046			OP-922737	06/19/19	1334480	SUPER SAVER -	375	00	COOKIES	8.0000	5.00	40.00	
						LINCOLN - N 48TH							
046			OP-922737	06/19/19	1334480	SUPER SAVER -	375	00	PUNCH	4.0000	1.68	6.72	
						LINCOLN - N 48TH							
046			OP-922737	06/19/19	1334480	SUPER SAVER -	375	00	CUPS	4.0000	1.28	5.12	
						LINCOLN - N 48TH							

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046			OP-922737							Purchase Order Total		51.84	
046			OP-922743	06/19/19	3150022	J5 TACTICAL	450	00	J5 TCT FLSH V2	110.0000	20.00	2,200.00	
046			OP-922743	06/19/19	3150022	J5 TACTICAL	450	00	W/BTRY & CHRGR				
046			OP-922743	06/19/19	3150022	J5 TACTICAL	450	00	J5 TCT FLSH VC	70.0000	20.00	1,400.00	
046			OP-922743						W/BTRY & CHRGR				
046			OP-922743							Purchase Order Total		3,600.00	
046			OP-922750	06/19/19	1960815	JV CONCRETE CONSTRUCTION INC	210	00	1/2" REBAR	50.0000	10.00	500.00	
046			OP-922750							Purchase Order Total		500.00	
046			OP-922754	06/19/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	200.0000	2.65	529.80	
046			OP-922754							Purchase Order Total		529.80	
046			OP-922755	06/19/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	ACTUATOR (PARTS)	2.0000	253.00	506.00	
046			OP-922755							Purchase Order Total		506.00	
046			OP-922760	06/19/19	838170	PRIME COMMUNICATIONS INC - PO'	450	00	RPC BY BTRY FOR FENCE SYS COMP	1.0000	99.99	99.99	
046			OP-922760							Purchase Order Total		99.99	
046			OP-922763	06/19/19	501828	JUDAH CASTER CO - PURCHASING	450	00	6"X2" CHAMP SW CSTR 7/8" EX AD	12.0000	46.70	560.40	
046			OP-922763							Purchase Order Total		560.40	
046			OP-922771	06/19/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHT XL-ATHL HTHR	4.0000	27.00	108.00	
046			OP-922771	06/19/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	DRK GRY TSHT 2XL-ATHL HTHR	4.0000	44.00	176.00	
046			OP-922771							Purchase Order Total		284.00	
046			OP-922776	06/19/19	507144	RJ KOOL CO LLC	060	00	DOOR GASKET UW50-85,BLK NEOPRE	1.0000	52.94	52.94	
046			OP-922776	06/19/19	507144	RJ KOOL CO LLC	060	98	FREIGHT	1.0000	18.16	18.16	
046			OP-922776							Purchase Order Total		71.10	
046			OP-922778	06/19/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	LT225/75R16 115R FORTITUDE TRS	4.0000	124.44	497.76	
046			OP-922778	06/19/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	BASIC TR INST PKG W/PURCH	1.0000	18.00	18.00	
046			OP-922778	06/19/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	NEW VALVE STEMS	4.0000	4.95	19.80	
046			OP-922778	06/19/19	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE DISPOSAL CHARGE	4.0000	4.50	18.00	
046			OP-922778	06/19/19	2887648	NEBRASKALAND TIRE	863	00	MISC SVCE SUPPLIES	1.0000	2.81	2.81	

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						INC - MCCOOK							
046			OP-922778	06/19/19	2887648	NEBRASKALAND TIRE	863	00	STATE TIRE FEE	1.0000	4.00	4.00	
						INC - MCCOOK							
046			OP-922778							Purchase Order Total		560.37	
046			OP-922786	06/19/19	502355	ULINE - PURCHASE ORDERS	485	00	HAIRNET DPNSR, SING COMP	4.0000	69.00	276.00	
046			OP-922786	06/19/19	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT	1.0000	30.00	30.00	
046			OP-922786	06/19/19	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	4.81	4.81	
046			OP-922786							Purchase Order Total		310.81	
046			OP-922798	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	DSTNR LND TRI STR 61115982	1.0000	73.96	73.96	
046			OP-922798	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	00	C LN 56G G 43X48 16M NAT120738	10.0000	33.33	333.30	
046			OP-922798	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	SOLID BRILLIANCE 6125395	2.0000	340.59	681.18	
046			OP-922798	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	SP HND FM AB 6101089 ADV	1.0000	148.81	148.81	
046			OP-922798							Purchase Order Total		1,237.25	
046			OP-922799	06/19/19	548311	SOFTROL SYSTEMS INC	934	00	FLOW METER KIT WITH GEARS	1.0000	1,074.00	1,074.00	
046			OP-922799	06/19/19	548311	SOFTROL SYSTEMS INC	934	00	QUOTED FREIGHT	1.0000	39.09	39.09	
046			OP-922799	06/19/19	548311	SOFTROL SYSTEMS INC	934	00	45. CONFIRMING	1.0000	.01		
046			OP-922799							Purchase Order Total		1,113.09	
046			OP-922800	06/19/19	544496	REIMERS KAUFMAN CONCRETE - PUR	630	00	10.10Z ALUMINUM STONE	312.0000	7.07	2,205.84	
046			OP-922800	06/19/19	544496	REIMERS KAUFMAN CONCRETE - PUR	630	98	FREIGHT	1.0000	50.00	50.00	
046			OP-922800							Purchase Order Total		2,255.84	
046			OP-922801	06/19/19	2438887	WIKOFF COLOR CORPORATION OF FM	801	00	PMS 286 BLUE	10.0000	19.80	198.00	
046			OP-922801	06/19/19	2438887	WIKOFF COLOR CORPORATION OF FM	801	00	23. ESTIMATED FREIGHT \$10.54	1.0000	.01		
046			OP-922801							Purchase Order Total		198.00	

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046			OP-922804	06/19/19	500895	OPC DIRECT - PURCHASING	700	00	SPRINGHILL, COLORED OFFSET,60#	6.4000	41.55	265.95	
046			OP-922804	06/19/19	500895	OPC DIRECT - PURCHASING	700	00	44, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-922804						Purchase Order Total			265.95	
046			OP-922805	06/19/19	500067	SCHWARZ PAPER CO	485	00	1000ML FMNTR/OV HND SANIT	1.0000	64.20	64.20	
046			OP-922805	06/19/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	16.58	16.58	
046			OP-922805						Purchase Order Total			80.78	
046			OP-922806	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	DESTAINER LND TRISTAR 61115982	2.0000	71.82	143.64	
046			OP-922806	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	00	C LN56G GL43X48 16M NAT 120738	4.0000	31.08	124.32	
046			OP-922806	06/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	SOLID BRILL 6125395	1.0000	332.54	332.54	
046			OP-922806						Purchase Order Total			600.50	
046			OP-922809	06/19/19	1932019	MYBINDING LLC	370	00	SWINGLINE SMARTCUT PROSTRAIGHT	1.0000	9.70	9.70	
046			OP-922809	06/19/19	1932019	MYBINDING LLC	370	00	SWINGLINE SMARTCUT PROSTRAIGHT	2.0000	9.70	19.40	
046			OP-922809	06/19/19	1932019	MYBINDING LLC	370	00	QUOTED FREIGHT	1.0000	7.95	7.95	
046			OP-922809	06/19/19	1932019	MYBINDING LLC	370	00	44 FOR 1, 26 FOR 2	1.0000	.01		
046			OP-922809						Purchase Order Total			37.05	
046			OP-922812	06/19/19	502873	LATEST PRODUCTS CORP	190	00	LAUNDRY CART, ROYAL BLUE	6.0000	465.00	2,790.00	
046			OP-922812	06/19/19	502873	LATEST PRODUCTS CORP	190	00	LAUNDRY CART, BRILLANT ORANGE	6.0000	465.00	2,790.00	
046			OP-922812	06/19/19	502873	LATEST PRODUCTS CORP	190	00	52, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-922812	06/19/19	502873	LATEST PRODUCTS CORP			FREIGHT EXPENSE	1.0000	595.05	595.05	
046			OP-922812						Purchase Order Total			6,175.05	
046			OP-922814	06/19/19	501248	BINSWANGER GLASS - PURCHASING	936	00	LABOR	.5000	80.00	40.00	
046			OP-922814	06/19/19	501248	BINSWANGER GLASS - PURCHASING	936	00	LABOR	.5000	80.00	40.00	
046			OP-922814	06/19/19	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD	.5000	104.40	52.20	

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						PURCHASING							
046			OP-922814	06/19/19	501248	BINSWANGER GLASS -	928	00	WINDSHIELD	.5000	104.40	52.20	
						PURCHASING							
046			OP-922814	06/19/19	501248	BINSWANGER GLASS -	060	00	ADHESIVE	.5000	12.00	6.00	
						PURCHASING							
046			OP-922814	06/19/19	501248	BINSWANGER GLASS -	060	00	ADHESIVE	.5000	12.00	6.00	
						PURCHASING							
046			OP-922814	06/19/19	501248	BINSWANGER GLASS -	060	00	MOULDING	4.6000	1.00	4.60	
						PURCHASING							
046			OP-922814	06/19/19	501248	BINSWANGER GLASS -	060	00	MOULDING	4.6100	1.00	4.61	
						PURCHASING							
046			OP-922814							Purchase Order Total		205.61	
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY	207	00	STAINLESS STEEL,	1.0000	13.44	13.44	
						COMPANY -			PICA RULE 18"				
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY	207	00	STAINLESS STEEL,	2.0000	18.00	36.00	
						COMPANY -			PICA RULE 24"				
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY	207	00	QUOTED FREIGHT	1.0000	8.99	8.99	
						COMPANY -							
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY	207	00	23, CONFIRMING	1.0000	.01		
						COMPANY -							
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY	TXT		23, CONFIRMING	1.0000	.01		
						COMPANY -							
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY	TXT		23, EST FRT \$8.99	1.0000	.01		
						COMPANY -							
046			OP-922815	06/19/19	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	8.99	8.99	
						COMPANY -							
046			OP-922815							Purchase Order Total		67.42	
046			OP-922820	06/19/19	534777	MCMASTER CARR SUPPLY	670	00	PRE-COATED WELDED	1.0000	194.67	194.67	
						COMPANY -			WIRE 2'X100'				
046			OP-922820	06/19/19	534777	MCMASTER CARR SUPPLY	670	00	STATIC NEUTRALIZER	2.0000	25.16	50.32	
						COMPANY -							
046			OP-922820	06/19/19	534777	MCMASTER CARR SUPPLY	670	00	45, ESTIMATED	1.0000	.01		
						COMPANY -			FREIGHT \$10.00				
046			OP-922820	06/19/19	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	35.80	35.80	
						COMPANY -							
046			OP-922820							Purchase Order Total		280.79	
046			OP-922822	06/19/19	1070617	FABRIC SUPPLY	095	00	MARKING CHAULK	6.0000	13.95	83.70	
046			OP-922822	06/19/19	1070617	FABRIC SUPPLY	095	00	20, ESTIMATED	1.0000	.01		
									FREIGHT \$15.00				

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046			OP-922822	06/19/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	10.43	10.43	
046			OP-922822						Purchase Order Total			94.13	
046			OP-922823	06/19/19	1070617	FABRIC SUPPLY	095	00	TECH STAIN REMOVER 12/CASE	1.0000	57.00	57.00	
046			OP-922823	06/19/19	1070617	FABRIC SUPPLY	095	00	20, ESTIMATED FREIGHT \$10.00	1.0000	.01		
046			OP-922823	06/19/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	10.96	10.96	
046			OP-922823						Purchase Order Total			67.96	
046			OP-922825	06/19/19	3323510	DANIELS OLSEN - PURCHASING	540	00	MAHONGANY VENEER, 2PLY BFV	32.0000	2.70	86.37	
046			OP-922825	06/19/19	3323510	DANIELS OLSEN - PURCHASING	540	00	QUOTED FREIGHT	1.0000	52.05	52.05	
046			OP-922825	06/19/19	3323510	DANIELS OLSEN - PURCHASING	540	00	20, FOR WO 611217	1.0000	.01		
046			OP-922825						Purchase Order Total			138.42	
046			OP-922829	06/19/19	2338836	CHEMISPHERE CORP LLC	630	00	1826 FLO STRIP	4.0000	550.00	2,200.00	
046			OP-922829	06/19/19	2338836	CHEMISPHERE CORP LLC	630	00	20, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-922829						Purchase Order Total			2,200.00	
046			OP-922830	06/19/19	1212482	BRENNTAG GREAT LAKES LLC	500	00	GZ APY -560L ENZYMES	2.0000	578.90	1,157.80	
046			OP-922830	06/19/19	1212482	BRENNTAG GREAT LAKES LLC	500	00	GZ 340L ACTIVATOR	1.0000	630.77	630.77	
046			OP-922830	06/19/19	1212482	BRENNTAG GREAT LAKES LLC	500	00	QUOTED FREIGHT	1.0000	95.00	95.00	
046			OP-922830	06/19/19	1212482	BRENNTAG GREAT LAKES LLC	500	00	52, CONFIRMING	1.0000	.01		
046			OP-922830	06/19/19	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	8.63	8.63	
046			OP-922830						Purchase Order Total			1,892.20	
046			OP-922832	06/19/19	502355	ULINE - PURCHASE ORDERS	640	00	FOAM ROLLS 1/4" THICK, 6"X250'	12.0000	19.00	228.00	
046			OP-922832	06/19/19	502355	ULINE - PURCHASE ORDERS	640	00	QUOTED FREIGHT	1.0000	71.10	71.10	
046			OP-922832	06/19/19	502355	ULINE - PURCHASE ORDERS	640	00	39, CONFIRMING	1.0000	.01		
046			OP-922832						Purchase Order Total			299.10	
046			OP-922833	06/19/19	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	KIWO BLOCKOUT	4.0000	48.85	195.40	

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046			OP-922833	06/19/19	502366	MIDWEST SIGN & SCREEN PRINTING	832	00	28, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-922833							Purchase Order Total		195.40	
046			OP-922898	06/19/19	555647	WOODWORKERS SUPPLY INC	445	00	FREUD 3/4" DOUBLE FLUTE	6.0000	19.65	117.90	
046			OP-922898	06/19/19	555647	WOODWORKERS SUPPLY INC	445	00	QUOTED FREIGHT	1.0000	14.95	14.95	
046			OP-922898	06/19/19	555647	WOODWORKERS SUPPLY INC	445	00	39, CONFIRMING	1.0000	.01		
046			OP-922898	06/19/19	555647	WOODWORKERS SUPPLY INC			SMALL TOOLS	1.0000	14.95	14.95	
046			OP-922898	06/19/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-922898							Purchase Order Total		162.75	
046			OP-922910	06/19/19	555647	WOODWORKERS SUPPLY INC	150	00	#10 WOODEN BISCUITS	2.0000	27.89	55.78	
046			OP-922910	06/19/19	555647	WOODWORKERS SUPPLY INC	150	00	QUOTED FREIGHT	1.0000	7.95	7.95	
046			OP-922910	06/19/19	555647	WOODWORKERS SUPPLY INC	150	00	61, CONFIRMING	1.0000	.01		
046			OP-922910							Purchase Order Total		63.73	
046			OP-922924	06/19/19	500478	H G KLUG SONS INC	500	00	CARTRIDGE, OIL SEPARATOR	2.0000	255.59	511.18	
046			OP-922924	06/19/19	500478	H G KLUG SONS INC	500	00	FILTER, OIL	1.0000	26.11	26.11	
046			OP-922924	06/19/19	500478	H G KLUG SONS INC	500	00	45, ESTIMATED FREIGHT \$0.00	1.0000	.01		
046			OP-922924	06/19/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-922924	06/19/19	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	21.58	21.58	
046			OP-922924							Purchase Order Total		577.82	
046			OP-922926	06/19/19	1842394	LEADING EDGE LAMINATING	700	00	12"X1000'X3" CORE 5.0 MIL	4.0000	74.22	296.88	
046			OP-922926	06/19/19	1842394	LEADING EDGE LAMINATING	700	00	44, ESTIMATED FREIGHT \$0.00	1.0000	.01		
046			OP-922926							Purchase Order Total		296.88	
046			OP-922928	06/19/19	545153	ROCHFORD SUPPLY	315	00	ZIPPER COIL, NYLON WHITE #4.5	5.0000	58.67	293.35	
046			OP-922928	06/19/19	545153	ROCHFORD SUPPLY	315	00	#5 SINGLE SLIDES, BLK, RSI	3.0000	14.02	42.06	

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046			OP-922928	06/19/19	545153	ROCHFORD SUPPLY	315	00	SWITCH FOR J3 AND J4 FOR	2.0000	19.81	39.62	
046			OP-922928	06/19/19	545153	ROCHFORD SUPPLY	315	00	DECORATIVE NAILS, 15/32"	5.0000	20.28	101.40	
046			OP-922928	06/19/19	545153	ROCHFORD SUPPLY	315	00	16, ESTIMATED FREIGHT \$50.00	1.0000	.01		
046			OP-922928	06/19/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	40.04	40.04	
046			OP-922928						Purchase Order Total			516.47	
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	PHOTOSENSOR DARK OPERATE WITH	4.0000	158.22	632.88	
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	PHOTOSENSOR RETROREFLECTIVE	1.0000	156.54	156.54	
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	52, ESTIMATED FREIGHT \$36.00	1.0000	.01		
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	TXT	00	52, ESTIMATED FREIGHT \$36.00	1.0000	.01		
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	500		PHOTOSENSOR DARK OPERATE WITH	4.0000	158.22	632.88	
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	500		PHOTOSENSOR RETROREFLECTIVE	1.0000	156.54	156.54	
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O	TXT		52, ESTIMATED FREIGHT \$36.00	1.0000	.01		
046			OP-922930	06/19/19	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	35.74	35.74	
046			OP-922930						Purchase Order Total			1,614.58	
046			OP-922935	06/19/19	2082881	ECOMPLETE LLC	125	00	XYRON 900 ACID-FREE	20.0000	29.56	591.20	
046			OP-922935	06/19/19	2082881	ECOMPLETE LLC	125	00	XYRON 510 ACID-FREE	10.0000	14.49	144.90	
046			OP-922935	06/19/19	2082881	ECOMPLETE LLC	125	00	QUOTED FREIGHT	1.0000	26.76	26.76	
046			OP-922935	06/19/19	2082881	ECOMPLETE LLC	125	00	QUANTITY DISCOUNT	1.0000	110.41-	110.41-	
046			OP-922935	06/19/19	2082881	ECOMPLETE LLC	125	00	44, CONFIRMING	1.0000	.01		
046			OP-922935						Purchase Order Total			652.45	
046			OP-922937	06/19/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	5" Q711T DOR 120 GRIT	10.0000	30.00	300.00	
046			OP-922937	06/19/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	3"X24" RESIN CLOTH NARROW BELT	10.0000	8.20	82.00	
046			OP-922937	06/19/19	540923	PACIFIC ABRASIVE SUPPLY	005	00	20, ESTIMATED FREIGHT \$10.00	1.0000	.01		
046			OP-922937						Purchase Order Total			382.00	
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	MAGNETIC GAUGE	12.0000	.79	9.48	

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						MACHINE CO IN							
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	SET SCREW JUKI	12.0000	.41	4.92	
						MACHINE CO IN			DOUBLE NEEDLES				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	ENDLESS V BELT 30"	4.0000	1.42	5.68	
						MACHINE CO IN							
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	FEED DOG FOR MODEL	1.0000	88.67	88.67	
						MACHINE CO IN			LH-3568A				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	NEEDLE PLATE MODEL	3.0000	14.77	44.31	
						MACHINE CO IN			206RB-5				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	FEED DOG FOR MODEL	2.0000	14.54	29.08	
						MACHINE CO IN			206RB-5				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	NEEDLE PLATE SET	12.0000	.94	11.28	
						MACHINE CO IN			SCREW MODEL				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	SCREW 5/16-24L=7	24.0000	.60	14.40	
						MACHINE CO IN							
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590		ATTACHMENT PLUG	2.0000	20.30	40.60	
						MACHINE CO IN			COMPLETE				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	SPRING	3.0000	2.12	6.36	
						MACHINE CO IN							
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	BOBBIN CASE	12.0000	44.47	533.64	
						MACHINE CO IN							
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	PROT. SPRING	18.0000	5.42	97.56	
						MACHINE CO IN							
046			OP-923065	06/20/19	1921905	HENDERSON SEWING	590	00	16, ESTIMATED	1.0000	.01		
						MACHINE CO IN			FREIGHT \$15.00				
046			OP-923065	06/20/19	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	13.95	13.95	
						MACHINE CO IN							
046			OP-923065						Purchase Order Total			899.93	
046			OP-923071	06/20/19	1921905	HENDERSON SEWING	590	00	SEALD BEAM INDUST	3.0000	15.44	46.32	
						MACHINE CO IN			WORK LIGHT				
046			OP-923071	06/20/19	1921905	HENDERSON SEWING	590	00	STAR DISC FOR JUKI	36.0000	.13	4.68	
						MACHINE CO IN			SINGLE NEED				
046			OP-923071	06/20/19	1921905	HENDERSON SEWING	590	00	BOBIN FOR JUKI	12.0000	1.25	15.00	
						MACHINE CO IN			DOUBLE NEEDLES				
046			OP-923071	06/20/19	1921905	HENDERSON SEWING	590	00	FEED ADJ SPRING	4.0000	2.60	10.40	
						MACHINE CO IN			FORJUKI DOUBLE				
046			OP-923071	06/20/19	1921905	HENDERSON SEWING	590	00	OIL TUBE	4.0000	4.83	19.32	
						MACHINE CO IN							
046			OP-923071	06/20/19	1921905	HENDERSON SEWING	590	00	CARTRIDGE FILTER	16.0000	3.05	48.80	
						MACHINE CO IN			FOR JUKI				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-923071	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	UPPER LOOPER FOR JUKI	12.0000	6.87	82.44	
046			OP-923071	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	LOWER LOOPER	6.0000	20.40	122.40	
046			OP-923071	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	16, ESTIMATED	1.0000	.01		
046			OP-923071	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT \$20.00				
046			OP-923071	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-923071						Purchase Order Total			369.36	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TWEEZERS, DELUXE 6" BENT	2.0000	1.26	2.52	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN FOR CONSEW	6.0000	4.15	24.90	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW 1/4-40 L=8	12.0000	.79	9.48	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FOR SAFETY PLATE AWSM	1.0000	13.55	13.55	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FOR SAFETY PLATE RETURN	6.0000	.98	5.88	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SPRING FOR				
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SPRING FOR JUKI	4.0000	3.24	12.96	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE ASM FOR	2.0000	54.85	109.70	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY FOR	1.0000	122.71	122.71	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE THREAD	2.0000	26.77	53.54	
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TRIMMER ASSY				
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	16, ESTIMATED	1.0000	.01		
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT \$20.00				
046			OP-923076	06/20/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-923076						Purchase Order Total			375.24	
046			OP-923092	06/20/19	500035	JP COOKE COMPANY	801	00	REINER COLORBOX	9.0000	15.50	139.50	
046			OP-923092	06/20/19	500035	JP COOKE COMPANY	801	00	TYPE 1 B2C RED				
046			OP-923092	06/20/19	500035	JP COOKE COMPANY	801	00	REINER COLORBOX	9.0000	15.50	139.50	
046			OP-923092	06/20/19	500035	JP COOKE COMPANY	801	00	TYPE 1 B2C BLK				
046			OP-923092	06/20/19	500035	JP COOKE COMPANY	801	00	23, QUOTED FREIGHT	1.0000	.01		
046			OP-923092						\$0.00				
046			OP-923092						Purchase Order Total			279.00	

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046			OP-923110	06/20/19	1913233	TEQNIKOTE INC	630	00	WOODTEX FILLER RED OAK - PINT	12.0000	6.23	74.76	
046			OP-923110	06/20/19	1913233	TEQNIKOTE INC	630	00	FAMO SOLVENT GALLON	1.0000	27.56	27.56	
046			OP-923110	06/20/19	1913233	TEQNIKOTE INC	630	00	29, QUOTED FREIGHT \$20.00	1.0000	.01		
046			OP-923110	06/20/19	1913233	TEQNIKOTE INC			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-923110						Purchase Order Total			122.32	
046			OP-923127	06/20/19	837809	UNIVERSAL SEWING SUPPLY	590	00	PINK SEPERATING TISSUE	4.0000	135.00	540.00	
046			OP-923127	06/20/19	837809	UNIVERSAL SEWING SUPPLY	590	00	ENDURO ADVANTAGE 110V 1P	4.0000	60.40	241.60	
046			OP-923127	06/20/19	837809	UNIVERSAL SEWING SUPPLY	590	00	16, ESTIMATED FREIGHT \$10.00	1.0000	.01		
046			OP-923127	06/20/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	145.49	145.49	
046			OP-923127						Purchase Order Total			927.09	
046			OP-923129	06/20/19	837809	UNIVERSAL SEWING SUPPLY	590	00	5-FINGER STAINLESS STEEL MESH	2.0000	57.50	115.00	
046			OP-923129	06/20/19	837809	UNIVERSAL SEWING SUPPLY	590	00	14, ESTIMATED FREIGHT \$10.00	1.0000	.01		
046			OP-923129	06/20/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	16.50	16.50	
046			OP-923129	06/20/19	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	.01	.01	
046			OP-923129						Purchase Order Total			131.51	
046			OP-923131	06/20/19	509101	AMERICAN PRINTING HOUSE FOR TH	615	00	DK PLASTIC BRAILLE SLATE	12.0000	11.00	132.00	
046			OP-923131	06/20/19	509101	AMERICAN PRINTING HOUSE FOR TH	615	00	44, ESTIMATED FREIGHT \$0.00	1.0000	.01		
046			OP-923131						Purchase Order Total			132.00	
046			OP-923134	06/20/19	2164882	LAPAUW USA LLC	934	00	BELT, 3-3/4"X47-1/4"	4.0000	52.53	210.12	
046			OP-923134	06/20/19	2164882	LAPAUW USA LLC	934	00	BELT PINS	.3000	5.95	1.79	
046			OP-923134	06/20/19	2164882	LAPAUW USA LLC	934	00	45, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-923134	06/20/19	2164882	LAPAUW USA LLC	TXT		45, EST FRT \$92.95	1.0000	.01		
046			OP-923134						Purchase Order Total			211.91	
046			OP-923157	06/20/19	540923	PACIFIC ABRASIVE SUPPLY	545	00	5" DISC SANDPAPER, U612 DWT	14.0000	18.00	252.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-923157	06/20/19	540923	PACIFIC ABRASIVE SUPPLY	545	00	5" 150 GR SANDING DISK YELLOW	6.0000	18.00	108.00	
046			OP-923157	06/20/19	540923	PACIFIC ABRASIVE SUPPLY	545	00	U612 9X11 SH 320A-02	1.0000	460.00	460.00	
046			OP-923157	06/20/19	540923	PACIFIC ABRASIVE SUPPLY	545	00	U612 9X11 SH 220G	1.0000	460.00	460.00	
046			OP-923157	06/20/19	540923	PACIFIC ABRASIVE SUPPLY	545	00	U612 9X11 SH 600G	1.0000	460.00	460.00	
046			OP-923157	06/20/19	540923	PACIFIC ABRASIVE SUPPLY	545	00	29, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-923157						Purchase Order Total			1,740.00	
046			OP-923208	06/20/19	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS - LINCOLN COUNTY	325.2500	1.00	325.25	
046			OP-923208						Purchase Order Total			325.25	
046			OP-923210	06/20/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS - DAWSON COUNTY	86.7300	1.00	86.73	
046			OP-923210						Purchase Order Total			86.73	
046			OP-923215	06/20/19	502521	MECHANICAL SALES INC - PURCHAS	031	00	CONTROL BOARD	1.0000	462.00	462.00	
046			OP-923215	06/20/19	502521	MECHANICAL SALES INC - PURCHAS	031	00	R22 30 LBS	2.0000	475.00	950.00	
046			OP-923215						Purchase Order Total			1,412.00	
046			OP-923231	06/20/19	502355	ULINE - PURCHASE ORDERS	832	00	2" FROG TAPE - PAINTERS TAPE	2.0000	10.25	20.50	
046			OP-923231	06/20/19	502355	ULINE - PURCHASE ORDERS	832	98	QUOTED FREIGHT	1.0000	13.00	13.00	
046			OP-923231	06/20/19	502355	ULINE - PURCHASE ORDERS	832	98	26, PROD OFFICE	1.0000	.01		
046			OP-923231						Purchase Order Total			33.50	
046			OP-923233	06/20/19	502355	ULINE - PURCHASE ORDERS	832	00	3M MASKING TAPE 2"X60 YDS	36.0000	5.10	183.60	
046			OP-923233	06/20/19	502355	ULINE - PURCHASE ORDERS	832	00	QUOTED FREIGHT	1.0000	20.12	20.12	
046			OP-923233	06/20/19	502355	ULINE - PURCHASE ORDERS	832	00	28, CONFIRMING	1.0000	.01		
046			OP-923233						Purchase Order Total			203.72	
046			OP-923236	06/20/19	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE GLOVES, BLK XLARGE	3.0000	13.00	39.00	
046			OP-923236	06/20/19	502355	ULINE - PURCHASE ORDERS	201	00	NITRILE GLOVES, BLK	3.0000	13.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			2XL				
046			OP-923236	06/20/19	502355	ULINE - PURCHASE	201	98	QUOTED FREIGHT	1.0000	15.47	15.47	
						ORDERS							
046			OP-923236	06/20/19	502355	ULINE - PURCHASE	201	98	23, CONFIRMING	1.0000	.01		
						ORDERS							
046			OP-923236							Purchase Order Total		93.47	
046			OP-923269	06/21/19	500568	MOTION INDUSTRIES INC- PURCHAS	105	00	PIL BLK BEARINGS	2.0000	74.61	149.22	
046			OP-923269	06/21/19	500568	MOTION INDUSTRIES INC- PURCHAS	105	98	FREIGHT	1.0000	9.40	9.40	
046			OP-923269							Purchase Order Total		158.62	
046			OP-923271	06/21/19	533863	MALLOY ELECTRIC - SIOUX FALLS	285	00	1.5 1800ODP 14ST ESWB	1.0000	485.01	485.01	
046			OP-923271							Purchase Order Total		485.01	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	P TRAPS	70.0000	10.08	705.81	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	2"X2"X1 1/2"X1 1/2" TEE	25.0000	11.10	277.50	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	2"X2"X1 1/2" TEE	30.0000	6.16	184.83	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	2" 90 DEGREE ELL LONG SWEEP	60.0000	7.02	421.26	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	2" 90 DEGREE ELL	50.0000	4.28	213.90	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	2"X2" RUBBER COOP	100.0000	5.41	540.50	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	1 1/2 X 1 1/4 RUBBER COOP	60.0000	5.21	312.30	
046			OP-923275	06/21/19	501079	FERGUSON ENTERPRISES LLC- LINC			CONST & MAINT SUP EXP	1.0000	1,335.85-	1,335.85-	
046			OP-923275							Purchase Order Total		1,320.25	
046			OP-923280	06/21/19	502020	CULLIGAN OF LINCOLN - PURCHASI	925	00	REPAIR PARTS	1.0000	243.26	243.26	
046			OP-923280	06/21/19	502020	CULLIGAN OF LINCOLN - PURCHASI	925	00	REPAIR LABOR	1.0000	159.00	159.00	
046			OP-923280	06/21/19	502020	CULLIGAN OF LINCOLN - PURCHASI	925	00	SOFTENER RENTAL THRU SEPT.	4.0000	40.50	162.00	
046			OP-923280	06/21/19	502020	CULLIGAN OF LINCOLN - PURCHASI			REP & MAINT-HOUSE/INST E	1.0000	.50	.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-923280							Purchase Order Total		564.76	
046			OP-923328	06/21/19	540529	OPTION CARE - LINCOLN	271	00	SODIUM CHLORIDE DAVLIN 38572	28.0000	2.98	83.44	
046			OP-923328	06/21/19	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN PWDR VIAL	28.0000	9.63	269.50	
046			OP-923328							Purchase Order Total		352.94	
046			OP-923332	06/21/19	540529	OPTION CARE - LINCOLN	271	00	CEFAZOLIN STAHL 96530	20.0000	5.74	114.82	
046			OP-923332							Purchase Order Total		114.82	
046			OP-923333	06/21/19	540529	OPTION CARE - LINCOLN	271	00	BALVON 70451 6/13/19 NSP	1.0000	199.00	199.00	
046			OP-923333	06/21/19	540529	OPTION CARE - LINCOLN	271	00	WHORTON 86769 6/11/19 DEC	1.0000	41.00	41.00	
046			OP-923333	06/21/19	540529	OPTION CARE - LINCOLN	271	00	WHORTON 86769 6/13/19 DEC	1.0000	41.00	41.00	
046			OP-923333	06/21/19	540529	OPTION CARE - LINCOLN	271	00	WHORTON 86769 5/28/19 DEC	1.0000	41.00	41.00	
046			OP-923333	06/21/19	540529	OPTION CARE - LINCOLN	271	00	WHORTON 86769 5/21/19 DEC	2.0000	41.00	82.00	
046			OP-923333							Purchase Order Total		404.00	
046			OP-923338	06/21/19	540529	OPTION CARE - LINCOLN	271	00	SODIUM CHLORIDE DAVLIN 38572	2.0000	4.05	8.10	
046			OP-923338	06/21/19	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN VIAL DAVLIN 38572	2.5000	19.08	47.70	
046			OP-923338	06/21/19	540529	OPTION CARE - LINCOLN	271	00	A4217 DAVLIN 38572	.0300	7.67	.23	
046			OP-923338							Purchase Order Total		56.03	
046			OP-923339	06/21/19	540529	OPTION CARE - LINCOLN	271	00	SODIUM CHLORIDE DAVLIN 38572	1.0000	4.05	4.05	
046			OP-923339	06/21/19	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN VIAL DAVLIN 38572	1.2500	19.08	23.85	
046			OP-923339	06/21/19	540529	OPTION CARE - LINCOLN	271	00	A4217	.0700	1.52	.11	
046			OP-923339							Purchase Order Total		28.01	
046			OP-923374	06/21/19	529618	JOHNSTONE SUPPLY, OMAHA - PURC	450	00	USTED THERMO BOARD	1.0000	44.59	44.59	
046			OP-923374							Purchase Order Total		44.59	
046			OP-923376	06/21/19	3327734	LOOPS LLC	998	00	DENTAL LOOPS FCL4 (CLEAR)	2.0000	288.00	576.00	

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046			OP-923376							Purchase Order Total		576.00	
046			OP-923405	06/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	80C8-HS RAZOR BLADE	1.0000	76.70	76.70	
046			OP-923405	06/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	SEWING MACHINE OIL	4.0000	37.25	149.00	
046			OP-923405	06/21/19	837809	UNIVERSAL SEWING SUPPLY	590	00	14, ESTIMATED FREIGHT \$0.00	1.0000	.01		
046			OP-923405	06/21/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	45.50	45.50	
046			OP-923405							Purchase Order Total		271.20	
046			OP-923411	06/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	PLATE: 6" FOAM	1.0000	14.05	14.05	
046			OP-923411	06/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	LIDS FOR 12 OZ BOWL	24.0000	19.00	456.00	
046			OP-923411	06/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKIN	9.0000	41.10	369.90	
046			OP-923411	06/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	2 OZ PAPER CUP	1.0000	53.69	53.69	
046			OP-923411	06/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	LID: 2 OZ PLASTIC PORTION	2.0000	22.67	45.34	
046			OP-923411	06/21/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	CUP: 2 OZ PLASTIC PORTION	2.0000	47.13	94.26	
046			OP-923411							Purchase Order Total		1,033.24	
046			OP-923443	06/21/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY TEE SHIRTS (XL)	1.0000	156.00	156.00	
046			OP-923443	06/21/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LIGHT GREY TEE SHIRTS (2XL)	1.0000	258.00	258.00	
046			OP-923443							Purchase Order Total		414.00	
046			OP-923501	06/24/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	AUTO OVERLOAD	1.0000	286.95	286.95	
046			OP-923501	06/24/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	714.15	714.15	
046			OP-923501	06/24/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	GASKET KIT	1.0000	471.55	471.55	
046			OP-923501							Purchase Order Total		1,472.65	
046			OP-923649	06/24/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	SPOT EXTRACT IN CARPET	1.0000	143.50	143.50	
046			OP-923649							Purchase Order Total		143.50	
046			OP-923651	06/24/19	500097	BULLER FIXTURE CO -	165	00	CAN OPENER	1.0000	115.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
046			OP-923651							Purchase Order Total		115.00		
046			OP-923653	06/24/19	501080	AMERICAN FENCE COMPANY OF LINC	910	00	FRNSH INAL OVRHD GATE OPERATOR	1.0000	2,165.00	2,165.00		
046			OP-923653							Purchase Order Total		2,165.00		
046			OP-923655	06/24/19	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	LC 4110 NAL DOOR CLOSURE	2.0000	325.00	650.00		
046			OP-923655							Purchase Order Total		650.00		
046			OP-923657	06/24/19	503089	CORNHUSKER WINNELSON COMPANY	670	00	TRIMBROOK URINAL	2.0000	260.00	520.00		
046			OP-923657	06/24/19	503089	CORNHUSKER WINNELSON COMPANY	670	00	6-3/4 SPONGE CUSHION	6.0000	6.01	36.06		
046			OP-923657	06/24/19	503089	CORNHUSKER WINNELSON COMPANY	670	00	EXTRA THICK NO SEEP BOWL WAX	6.0000	4.33	25.97		
046			OP-923657	06/24/19	503089	CORNHUSKER WINNELSON COMPANY			HOUSEHOLD & INSTIT EXP	1.0000	.02-	.02-		
046			OP-923657							Purchase Order Total		582.01		
046			OP-923659	06/24/19	2031441	JCI INDUSTRIES INC	285	00	CLEAN AND REPLACE MOTORS	1.0000	1,065.00	1,065.00		
046			OP-923659	06/24/19	2031441	JCI INDUSTRIES INC	285	98	FREIGHT	1.0000	31.81	31.81		
046			OP-923659							Purchase Order Total		1,096.81		
046			OP-923661	06/24/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	VALVE ASSEMBLY	1.0000	4,178.00	4,178.00		
046			OP-923661							Purchase Order Total		4,178.00		
046			OP-923665	06/24/19	2758905	TABLE ROCK APPLIANCE	578	00	ELECTRONIC BOARD	1.0000	279.00	279.00		
046			OP-923665	06/24/19	2758905	TABLE ROCK APPLIANCE	578	98	FREIGHT	1.0000	32.90	32.90		
046			OP-923665							Purchase Order Total		311.90		
046			OP-923667	06/24/19	2758905	TABLE ROCK APPLIANCE	578	00	PRSR SWTCH ACT DEF KTCH FRZR	1.0000	135.00	135.00		
046			OP-923667							Purchase Order Total		135.00		
046			OP-923670	06/24/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	998	00	28-4-5 FERTILIZER	2.0000	20.90	41.80		
046			OP-923670	06/24/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	998	00	WEED AND FEED 20-0-5	12.0000	29.95	359.40		
046			OP-923670							Purchase Order Total		401.20		
046			OP-923675	06/24/19	1256630	HYVEE, OMAHA	393	00	ORANGE JUICE	2.0000	4.99	9.98		
046			OP-923675	06/24/19	1256630	HYVEE, OMAHA	390	00	BANQUET BROWN & SERVE SAUSAGE	6.0000	1.49	8.94		
046			OP-923675	06/24/19	1256630	HYVEE, OMAHA	390	00	FARMLAND CLASSIC	4.0000	4.48	17.92		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CUT BACON				
046			OP-923675	06/24/19	1256630	HYVEE, OMAHA	390	00	MIXED FRUIT MELON	1.0000	6.53	6.53	
046			OP-923675	06/24/19	1256630	HYVEE, OMAHA	390	00	DOLE BANANAS	1.0000	1.15	1.15	
046			OP-923675	06/24/19	1256630	HYVEE, OMAHA	390	00	CUT STRAWBERRIES	1.0000	5.31	5.31	
046			OP-923675							Purchase Order Total		49.83	
046			OP-923680	06/24/19	1470539	ALLIED SURVEYING AND MAPPING,	285	00	WIRE	12.0000	10.98	131.76	
046			OP-923680	06/24/19	1470539	ALLIED SURVEYING AND MAPPING,	285	00	WIRE	12.0000	6.12	73.44	
046			OP-923680							Purchase Order Total		205.20	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	8 OZ BLK SPOODLE	2.0000	11.10	22.20	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	245	00	#47143 DISHER	2.0000	10.30	20.60	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	245	00	#47140 DISHER	2.0000	10.30	20.60	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	405	00	PETRO GEL	1.0000	7.75	7.75	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRIDDLE BRICKS	12.0000	2.65	31.80	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	395	00	LABELS-HEAT	2.0000	15.50	31.00	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	485	00	BLACK GLOVES	12.0000	7.30	87.60	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	485	00	WINCO BLACK APRONS	3.0000	5.25	15.75	
046			OP-923681	06/24/19	500097	BULLER FIXTURE CO - PURCHASE O	485	00	DIAMOND STEEL	1.0000	35.50	35.50	
046			OP-923681							Purchase Order Total		272.80	
046			OP-923683	06/24/19	2208873	MATTS TRADING INC	385	00	ITALIAN STYLE MEAT BALL	36.0000	10.44	375.84	
046			OP-923683	06/24/19	2208873	MATTS TRADING INC	385	00	TURKEY BREAKFAST SAUSAGE	24.0000	22.32	535.68	
046			OP-923683	06/24/19	2208873	MATTS TRADING INC	385	00	MESQUITE TURKEY BREAST	500.0000	2.86	1,430.00	
046			OP-923683	06/24/19	2208873	MATTS TRADING INC	385	00	PEPPERED TURKEY BREAST	500.0000	2.86	1,430.00	
046			OP-923683	06/24/19	2208873	MATTS TRADING INC	385	00	ALL BEEF FRANKS 8/1	80.0000	20.88	1,670.40	
046			OP-923683	06/24/19	2208873	MATTS TRADING INC	385	00	CHICKEN STEAK EZE	80.0000	8.60	688.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-923683							Purchase Order Total		6,129.92	
046			OP-923689	06/24/19	1914804	UNITED REFRIGERATION INC	450	00	W/H PNEU DAMP ACTUATOR	3.0000	152.00	456.00	
046			OP-923689	06/24/19	1914804	UNITED REFRIGERATION INC	450	98	FREIGHT	1.0000	40.00	40.00	
046			OP-923689							Purchase Order Total		496.00	
046			OP-923692	06/24/19	1246915	NATIONAL FOOD GROUP INC - PURC	393	00	COFFEE PACKETS 1000 CT	30.0000	36.35	1,090.50	
046			OP-923692							Purchase Order Total		1,090.50	
046			OP-923844	06/25/19	1256630	HYVEE, OMAHA	998	00	FRIED CHICKEN	1.0000	100.00	100.00	
046			OP-923844	06/25/19	1256630	HYVEE, OMAHA	998	00	FRUIT TRAY	1.0000	14.99	14.99	
046			OP-923844	06/25/19	1256630	HYVEE, OMAHA	998	00	POP	1.0000	.99	.99	
046			OP-923844							Purchase Order Total		115.98	
046			OP-923851	06/25/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	670	00	SLN RYL 186-1 URN FL VL 1.0GPF	4.0000	179.94	719.76	
046			OP-923851	06/25/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	670	00	SLN RYL 111 CLST FL VL 1.6 GPF	4.0000	179.94	719.76	
046			OP-923851							Purchase Order Total		1,439.52	
046			OP-923858	06/25/19	3327734	LOOPS LLC	998	00	DENTAL LOOPS FCL4 (CLEAR)	2.0000	288.00	576.00	
046			OP-923858							Purchase Order Total		576.00	
046			OP-923863	06/25/19	2319544	PATINA STUDIOS LLC	360	00	KPA 301 4 GAL ADHESIVE	8.0000	149.98	1,199.84	
046			OP-923863	06/25/19	2319544	PATINA STUDIOS LLC	360	00	VANDER RONE BLK PEPPER	2098.9800	3.98	8,353.94	
046			OP-923863	06/25/19	2319544	PATINA STUDIOS LLC	360	98	FREIGHT	1.0000	100.00	100.00	
046			OP-923863							Purchase Order Total		9,653.78	
046			OP-923866	06/25/19	507432	HOFFMAN BROTHERS	795	00	SRGR 5 THRD OVRLK (JUKI) MCH	1.0000	1,350.00	1,350.00	
046			OP-923866	06/25/19	507432	HOFFMAN BROTHERS	795	98	FREIGHT	1.0000	100.00	100.00	
046			OP-923866							Purchase Order Total		1,450.00	
046			OP-923867	06/25/19	507732	A RIFKIN CO	475	00	KEYLESS SEC MINI PDLOCK	100.0000	4.10	410.00	
046			OP-923867	06/25/19	507732	A RIFKIN CO	475	00	KEYLESS SECUR SEALS (PK 100)	10.0000	11.37	113.70	
046			OP-923867	06/25/19	507732	A RIFKIN CO	475	98	FREIGHT	1.0000	100.00	100.00	
046			OP-923867							Purchase Order Total		623.70	
046			OP-923869	06/25/19	500067	SCHWARZ PAPER CO	485	00	OVATION/FOAMINATOR HND SAN	12.0000	17.16	205.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-923869							Purchase Order Total		205.92	
046			OP-923871	06/25/19	500149	SYSCO LINCOLN INC - PURCHASE O	393	00	CHIPS, POTATO	19.0000	22.55	428.45	
046			OP-923871							Purchase Order Total		428.45	
046			OP-923925	06/25/19	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	4.0000	90.50	362.00	
046			OP-923925							Purchase Order Total		362.00	
046			OP-923933	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OR GUADALUPE	4.9500	1.00	4.95	
046			OP-923933							Purchase Order Total		4.95	
046			OP-923938	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	3.0000	1.00	3.00	
046			OP-923938							Purchase Order Total		3.00	
046			OP-923939	06/25/19	2637277	CARPETLAND - OMAHA	360	00	CARPET SQ CLR CD 40100 DARTS	280.0000	23.99	6,717.20	
046			OP-923939	06/25/19	2637277	CARPETLAND - OMAHA	910	00	CARPET TILE ADHESIVE	3.0000	139.99	419.97	
046			OP-923939	06/25/19	2637277	CARPETLAND - OMAHA	936	00	CARPET TILE INSTALLATION	280.0000	4.50	1,260.00	
046			OP-923939	06/25/19	2637277	CARPETLAND - OMAHA	936	00	REMOVE EXISTING CARPET	280.0000	3.50	980.00	
046			OP-923939	06/25/19	2637277	CARPETLAND - OMAHA	936	00	FLOOR PREPARATION	1.0000	500.00	500.00	
046			OP-923939	06/25/19	2637277	CARPETLAND - OMAHA			REP & MAINT-REAL PROPERT	1.0000	2.51-	2.51-	
046			OP-923939							Purchase Order Total		9,874.66	
046			OP-923955	06/25/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45570	300.0000	2.45	734.70	
046			OP-923955							Purchase Order Total		734.70	
046			OP-923966	06/25/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DIESEL	178.3000	2.50	445.75	
046			OP-923966							Purchase Order Total		445.75	
046			09-902666	04/01/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-902666							Purchase Order Total		150.00	
046			09-902716	04/01/19	529650	JONES AUTOMOTIVE INC	936	00	LBR CAGE RADIO RMVL LIC#17477	3.0000	105.00	315.00	
046			09-902716							Purchase Order Total		315.00	
046			09-902720	04/01/19	529650	JONES AUTOMOTIVE INC	060	00	LIQUID TIGHT HOLE PLUG	1.0000	1.30	1.30	
046			09-902720	04/01/19	529650	JONES AUTOMOTIVE	060	00	RELAY 5 TERM	1.0000	4.00	4.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TYCO/BOSCH R				
046			09-902720	04/01/19	529650	JONES AUTOMOTIVE	060	00	PLUG CONNECTOR	1.0000	2.00	2.00	
						INC			PIGTAIL BOSCH R				
046			09-902720	04/01/19	529650	JONES AUTOMOTIVE	936	00	LABOR	2.5000	105.00	262.50	
						INC							
046			09-902720	04/01/19	529650	JONES AUTOMOTIVE	936	00	LABOR	2.5000	105.00	262.50	
						INC							
046			09-902720	04/01/19	529650	JONES AUTOMOTIVE	060	00	MISC SUPPLIES	1.0000	20.00	20.00	
						INC							
046			09-902720						Purchase Order Total			552.30	
046			09-902726	04/01/19	521467	FEDEX - ALL PAYMENTS	915	00	EST FED EX BOX, 2 DAY	1.0000	40.46	40.46	
046			09-902726						Purchase Order Total			40.46	
046			09-902727	04/01/19	3188140	TOMES BODY SHOP	953	00	NON-ACCID DMG RPR LIC#6743	1.0000	1,302.90	1,302.90	
046			09-902727						Purchase Order Total			1,302.90	
046			09-902905	04/01/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADES	2.0000	26.25	52.50	
046			09-902905	04/01/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23 - FREIGHT QUOTE \$5.25	1.0000	.01		
046			09-902905						Purchase Order Total			52.50	
046			09-902906	04/01/19	1264161	DAVIDSON PLUMBING & WELDING IN	934	00	BACKFLOW TESTING, CSI ADMIN	2.0000	100.00	200.00	
046			09-902906	04/01/19	1264161	DAVIDSON PLUMBING & WELDING IN	934	00	BACKFLOW TESTING, SHOP 44	1.0000	100.00	100.00	
046			09-902906	04/01/19	1264161	DAVIDSON PLUMBING & WELDING IN	934	00	BACKFLOW TESTING, SHOP 24	1.0000	100.00	100.00	
046			09-902906						Purchase Order Total			400.00	
046			09-902907	04/01/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	62.50	62.50	
046			09-902907	04/01/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	8.68	8.68	
046			09-902907	04/01/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SUBLET/TOW	1.0000	600.00	600.00	
046			09-902907	04/01/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	8.75	8.75	
046			09-902907						Purchase Order Total			679.93	
046			09-903070	04/02/19	503099	YANT TESTING SUPPLY & EQUIPMEN	936	00	TRIP CHARGE	1.0000	24.00	24.00	

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046			09-903070	04/02/19	503099	YANT TESTING SUPPLY & EQUIPMEN	931	00	ENVIRONMENTAL CHARGE	1.0000	11.88	11.88	
046			09-903070	04/02/19	503099	YANT TESTING SUPPLY & EQUIPMEN	931	00	NON COMPUTER RESET	1.0000	373.39	373.39	
046			09-903070	04/02/19	503099	YANT TESTING SUPPLY & EQUIPMEN	936	00	LABOR	1.2500	95.00	118.75	
046			09-903070						Purchase Order Total			528.02	
046			09-903076	04/02/19	1896194	MARTINEZ, DANIEL A	924	00	CONCERT	1.0000	800.00	800.00	
046			09-903076						Purchase Order Total			800.00	
046			09-903257	04/03/19	503183	UNANIMOUS - PURCHASING	920	00	WEBSITE SUPPORT	1.0000	30.00	30.00	
046			09-903257						Purchase Order Total			30.00	
046			09-903306	04/03/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT01	1.0000	4.00	4.00	
046			09-903306	04/03/19	551176	THREE BS SAW & TOOL INC	929	00	BIT, ROUTER RT05	1.0000	4.00	4.00	
046			09-903306	04/03/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE, CIRCULAR SAW 12"	1.0000	14.00	14.00	
046			09-903306	04/03/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE, CIRCULAR SAW 10"	1.0000	15.00	15.00	
046			09-903306	04/03/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE, CIRCULAR SAW 14"	1.0000	12.00	12.00	
046			09-903306	04/03/19	551176	THREE BS SAW & TOOL INC	929	00	BLADE, CIRCULAR SAW 12"	1.0000	11.00	11.00	
046			09-903306						Purchase Order Total			60.00	
046			09-903463	04/03/19	517646	D & D PLUMBING HEATING AIR CON	670	00	LABOR:TYLER-AUGERED STOOL	1.0000	95.00	95.00	
046			09-903463						Purchase Order Total			95.00	
046			09-903465	04/03/19	517646	D & D PLUMBING HEATING AIR CON	031	00	COMMERCIAL TOILET AND SEAT	1.0000	211.32	211.32	
046			09-903465	04/03/19	517646	D & D PLUMBING HEATING AIR CON	031	00	VACUUM BREAKER	1.0000	50.08	50.08	
046			09-903465	04/03/19	517646	D & D PLUMBING HEATING AIR CON	031	00	COPPER FITTINGS	1.0000	15.23	15.23	
046			09-903465	04/03/19	517646	D & D PLUMBING HEATING AIR CON	031	00	TORCH/SOLDER	1.0000	10.00	10.00	
046			09-903465	04/03/19	517646	D & D PLUMBING HEATING AIR CON	031	00	LABOR:TYLER	1.0000	475.00	475.00	
046			09-903465						Purchase Order Total			761.63	

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046			09-903528	04/03/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATES	1.0000	843.00	843.00	
046			09-903528	04/03/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE, \$48.47	1.0000	0.00		
046			09-903528	04/03/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-903528						Purchase Order Total			891.47	
046			09-903529	04/03/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-903529	04/03/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$13.51	1.0000	0.00		
046			09-903529	04/03/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	16.34	16.34	
046			09-903529						Purchase Order Total			119.24	
046			09-903548	04/04/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL	5.7500	90.00	517.50	
046			09-903548						Purchase Order Total			517.50	
046			09-903689	04/04/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	123.00	123.00	
046			09-903689						Purchase Order Total			123.00	
046			09-903691	04/04/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	121.98	121.98	
046			09-903691	04/04/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	59.24	59.24	
046			09-903691						Purchase Order Total			181.22	
046			09-903699	04/04/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-903699	04/04/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
046			09-903699						Purchase Order Total			138.03	
046			09-903704	04/04/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	136.47	136.47	
046			09-903704	04/04/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	26.56	26.56	
046			09-903704						Purchase Order Total			163.03	
046			09-903707	04/04/19	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-903707	04/04/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.28	6.28	
046			09-903707						Purchase Order Total			109.68	
046			09-903795	04/04/19	506727	WICKS STERLING	928	00	LABOR	1.0000	378.00	378.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-903795	04/04/19	506727	WICKS STERLING	060	00	ACTUATOR - WST HVAC	2.0000	50.87	101.74	
						TRUCKS - OMAHA							
046			09-903795	04/04/19	506727	WICKS STERLING	060	00	MISC SUPPLIES	1.0000	37.80	37.80	
						TRUCKS - OMAHA							
046			09-903795						Purchase Order Total			517.54	
046			09-904162	04/05/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MONTHLY CYLINDER RENTAL	1.0000	336.23	336.23	
									Purchase Order Total			336.23	
046			09-904174	04/05/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC,CRIME VICTIM IMPCT/EMPTHY	1.0000	2,084.00	2,084.00	
									Purchase Order Total			2,084.00	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/1/19	5.6300	36.50	205.50	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/4/19	2.5800	36.50	94.17	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/4/19	6.5200	36.50	237.98	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/5/19	5.1400	36.50	187.61	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/8/19	10.3500	36.50	377.78	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/8/19	5.2100	36.50	190.17	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/11/19	7.4200	36.50	270.83	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/11/19	2.6300	36.50	96.00	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/12/19	6.8700	36.50	250.76	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/14/19	5.6100	36.50	204.77	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/14/19	3.3400	36.50	121.91	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/15/19	5.3600	36.50	195.64	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL 3/18/19	7.8100	36.50	285.07	
046			09-904176	04/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP DISPOSAL	2.6900	36.50	98.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/18/19 PICKUP DISPOSAL	5.4200	36.50	197.83	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/19/19 PICKUP DISPOSAL	6.3100	36.50	230.32	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/21/19 PICKUP DISPOSAL	2.2100	36.50	80.67	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/21/19 PICKUP DISPOSAL	6.9000	36.50	251.85	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/22/19 PICKUP DISPOSAL	6.9300	36.50	252.95	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/25/19 PICKUP DISPOSAL	3.5400	36.50	129.21	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/25/19 PICKUP DISPOSAL	4.2300	36.50	154.40	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/26/19 PICKUP DISPOSAL	6.2800	36.50	229.22	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/28/19 PICKUP DISPOSAL	2.2400	36.50	81.76	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	3/28/19 PICKUP DISPOSAL	5.8400	36.50	213.16	
046			09-904176	04/05/19	574272	SOLID WASTE LINCOLN CITY OF -			3/29/19 REFUSE/RECYCLING	1.0000	.02-	.02-	
046			09-904176							Purchase Order Total		4,637.73	
046			09-904183	04/05/19	1960815	JV CONCRETE CONSTRUCTION INC	936	00	TEAR OUT AND REPLACE P-LOT	1610.0000	6.00	9,660.00	
046			09-904183	04/05/19	1960815	JV CONCRETE CONSTRUCTION INC	936	00	TEAR OUT AND REPLACE P-LOT	200.0000	6.00	1,200.00	
046			09-904183	04/05/19	1960815	JV CONCRETE CONSTRUCTION INC	750	00	TEAR OUT AND REPLACE CURB+GTTR	1.0000	4,050.00	4,050.00	
046			09-904183							Purchase Order Total		14,910.00	
046			09-904320	04/08/19	552883	URIBE REFUSE SERVICES INC	968	00	ASH REMOVAL 3/6/19 20YD	1.0000	175.97	175.97	
046			09-904320	04/08/19	552883	URIBE REFUSE SERVICES INC	968	00	ASH REMOVAL ROLL OFF 3/6/19	13.8400	36.50	505.16	
046			09-904320	04/08/19	552883	URIBE REFUSE SERVICES INC	968	00	HAUL 20YD ROLL OFF 3/20/19	1.0000	175.97	175.97	
046			09-904320	04/08/19	552883	URIBE REFUSE SERVICES INC	968	00	DISPOSAL ROLL OFF 3/20/19	6.3500	36.50	231.78	
046			09-904320							Purchase Order Total			

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			09-905141	04/10/19	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	INSPECT WHY CBS STATIONS	1.0000	100.00	100.00	1,088.88
046			09-905141							Purchase Order Total		100.00	
046			09-905178	04/10/19	2391937	DWORAK, THOMAS S	928	00	DRIVE TIME	1.0000	500.00	500.00	
046			09-905178	04/10/19	2391937	DWORAK, THOMAS S	928	00	LABOR	1.0000	3,500.00	3,500.00	
046			09-905178	04/10/19	2391937	DWORAK, THOMAS S	928	00	PARTS	1.0000	1,098.00	1,098.00	
046			09-905178							Purchase Order Total		5,098.00	
046			09-905312	04/10/19	526279	HEP INC	670	00	2" PRO PRESS COUPLINGS	2.0000	23.53	47.06	
046			09-905312	04/10/19	526279	HEP INC	658	00	3' OF 2 IN. COPPER PIPE	3.0000	12.21	36.63	
046			09-905312	04/10/19	526279	HEP INC	670	00	3 IN. AUTO GRIP HANGER	1.0000	25.00	25.00	
046			09-905312	04/10/19	526279	HEP INC	445	00	PRO PRESS TOOL RENTAL	1.0000	65.00	65.00	
046			09-905312	04/10/19	526279	HEP INC	910	00	LABOR	3.0000	90.00	270.00	
046			09-905312							Purchase Order Total		443.69	
046			09-905314	04/10/19	503352	MD REFRIGERATION	031	00	STEAM PIPING EXTRAS	1.0000	5,749.19	5,749.19	
046			09-905314							Purchase Order Total		5,749.19	
046			09-905320	04/10/19	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE EXT. INSPEC @DEC	1.0000	250.00	250.00	
046			09-905320							Purchase Order Total		250.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	LABOR - TECH1	9.5000	90.00	855.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	LABOR - TECH2	9.5000	67.50	641.25	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4"SCHEDULE 40 BLACK PIPE	6.0000	25.00	150.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4" X 11 FT PIPE W/OUTLETS	1.0000	265.00	265.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	1 1/4" SCH 40 BLACK PIPE	3.0000	8.00	24.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	1" SCH 40 BLACK PIPE	8.0000	8.00	64.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4" GROOVED COUPLING	3.0000	40.00	120.00	
046			09-905333	04/10/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	1 1/2" GROOVED COUPLING	1.0000	15.00	15.00	

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046			09-905333							Purchase Order Total		2,134.25	
046			09-905340	04/10/19	547126	SENSEL WELDING & REPAIR	910	00	STAINLESS STEEL MATER FASTENER	1.0000	143.46	143.46	
046			09-905340	04/10/19	547126	SENSEL WELDING & REPAIR	910	00	LABOR. FAB STNLS STL CAB	1.0000	180.00	180.00	
046			09-905340							Purchase Order Total		323.46	
046			09-905724	04/11/19	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL FEE	1.0000	15.84	15.84	
046			09-905724	04/11/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.41	.41	
046			09-905724							Purchase Order Total		16.25	
046			09-905789	04/12/19	500387	HUSSMANN SERVICES CORPORATION	931	00	PARTS, LABOR	1.0000	1,632.75	1,632.75	
046			09-905789							Purchase Order Total		1,632.75	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	INDUCER MOTOR	1.0000	410.67	410.67	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	RELAY	1.0000	100.42	100.42	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	STARTER CAPACITOR	1.0000	53.73	53.73	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR FOR TECH 2	1.7000	80.00	136.00	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR FOR TECH 4	2.0000	80.00	160.00	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	TXT	00	14 - FREIGHT QUOTE \$32	1.0000	.01		
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION			FREIGHT EXPENSE		0.00	32.00	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	INDUCER MOTOR	1.0000	410.67	410.67	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	RELAY	1.0000	100.42	100.42	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	STARTER CAPACITOR	1.0000	53.73	53.73	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR FOR TECH 2	1.7000	80.00	136.00	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR FOR TECH 4	2.0000	80.00	160.00	
046			09-905818	04/12/19	1216250	CENTRAL NEBRASKA	TXT	00	14 - FREIGHT QUOTE	1.0000	.01		

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						REFRIGERATION			\$32				
			09-905818							Purchase Order Total		1,753.64	
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	BLOWER MOTOR	1.0000	242.64	242.64	
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	BLOWER WHEEL	1.0000	184.48	184.48	
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	RUN CAPACITOR	1.0000	9.18	9.18	
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.3000	80.00	184.00	
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.7000	80.00	136.00	
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION	TXT	00	TXT - FREIGHT QUOTE	1.0000	.01		
046			09-905827	04/12/19	1216250	CENTRAL NEBRASKA REFRIGERATION			\$24.19 FREIGHT EXPENSE		0.00	24.19	
046			09-905827							Purchase Order Total		780.49	
046			09-905834	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	OUTSIDE LABOR	1.0000	786.25	786.25	
046			09-905834	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	LABOR	2.0000	80.00	160.00	
046			09-905834							Purchase Order Total		946.25	
046			09-905837	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	LABOR FOR FURNACE	1.7000	80.00	136.00	
046			09-905837							Purchase Order Total		136.00	
046			09-905840	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	PACKARD TRANSFORMER	1.0000	23.98	23.98	
046			09-905840	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	HEAT SEQUENCER	1.0000	36.21	36.21	
046			09-905840	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	.5000	80.00	40.00	
046			09-905840	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.5000	80.00	280.00	
046			09-905840	04/12/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.8000	80.00	144.00	
046			09-905840							Purchase Order Total		524.19	
046			09-905846	04/12/19	526804	HOFELING ENTERPRISES INC	929	00	WOOD WASTE DISPOSAL	1.0000	20.00	20.00	
046			09-905846							Purchase Order Total		20.00	

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046			09-905847	04/12/19	526804	HOFELING ENTERPRISES INC	929	00	WOOD WASTE DISPOSAL	1.0000	20.00	20.00	
046			09-905847							Purchase Order Total		20.00	
046			09-905872	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-905872	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	594.00	594.00	
046			09-905872	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	SHOP SUPPLIES	1.0000	41.58	41.58	
046			09-905872							Purchase Order Total		650.58	
046			09-905876	04/12/19	4196851	FIREGUARD INC - PURCHASE ORDER	990	00	FIRE ALARM INSPECTION	2.0000	296.00	592.00	
046			09-905876							Purchase Order Total		592.00	
046			09-905882	04/12/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	LABOR	1.0000	468.00	468.00	
046			09-905882	04/12/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	725	00	PARTS	1.0000	100.52	100.52	
046			09-905882							Purchase Order Total		568.52	
046			09-905892	04/12/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADE	1.0000	26.25	26.25	
046			09-905892	04/12/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23 - FREIGHT QUOTE \$5.25	1.0000	.01		
046			09-905892	04/12/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER		0.00	7.00	
046			09-905892	04/12/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-905892	04/12/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	1.25	1.25	
046			09-905892							Purchase Order Total		40.25	
046			09-905911	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	PARTS	1.0000	75.60	75.60	
046			09-905911	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-905911	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	256.50	256.50	
046			09-905911	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	SHOP SUPPLIES	1.0000	17.96	17.96	
046			09-905911	04/12/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25 - FREIGHT QUOTE \$15	1.0000	.01		
046			09-905911							Purchase Order Total		365.06	
046			09-905917	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	PARTS	1.0000	504.41	504.41	
046			09-905917	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-905917	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	189.00	189.00	
046			09-905917	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	SHOP SUPPLIES	1.0000	13.23	13.23	
046			09-905917	04/12/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25 - FREIGHT QUOTE \$26.90	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-905917	04/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE		0.00	26.90	
046			09-905917						Purchase Order Total			748.54	
046			09-905920	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	TRIP CHARGE	1.0000	15.00	15.00	
046			09-905920	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	189.00	189.00	
046			09-905920	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	SHOP SUPPLIES	1.0000	13.23	13.23	
046			09-905920						Purchase Order Total			217.23	
046			09-905924	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	PARTS	1.0000	80.42	80.42	
046			09-905924	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	ENVIRONMENTAL FEE	1.0000	10.00	10.00	
046			09-905924	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	TRIP FEE	1.0000	15.00	15.00	
046			09-905924	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	MAINTENANCE	1.0000	75.00	75.00	
046			09-905924	04/12/19	1126402	MH EQUIPMENT COMPANY	929	00	SHOP SUPPLIES	1.0000	5.25	5.25	
046			09-905924						Purchase Order Total			185.67	
046			09-905926	04/12/19	547090	SELECT SERVICE - PURCHASING	939	00	LABOR FOR HEIDELBERG	2.5000	95.00	237.50	
046			09-905926						Purchase Order Total			237.50	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	LABOR	18.0000	115.00	2,070.00	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	GAS REGULATOR	1.0000	38.33	38.33	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	BUSHING, 1/2 X 3/8	1.0000	7.75	7.75	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	GALVANIZED BUSHING, 1/2 X 3/8	1.0000	2.38	2.38	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	NIPPLE, 1" X CLOSE	2.0000	5.05	10.10	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	1" BLACK UNION	1.0000	21.47	21.47	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	BRASS BUSHING	2.0000	3.70	7.40	
046			09-905944	04/12/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	LINE REGULATOR	1.0000	50.43	50.43	
046			09-905944						Purchase Order Total			2,207.86	
046			09-905950	04/12/19	506727	WICKS STERLING TRUCKS - OMAHA	929	00	LABOR	1.0000	786.00	786.00	
046			09-905950	04/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	SENSOR, NITROGEN OXIDE	1.0000	484.88	484.88	
046			09-905950	04/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CORE CHARGE	1.0000	100.63	100.63	
046			09-905950	04/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CORE RETURN	1.0000	100.63-	100.63-	

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						TRUCKS - OMAHA							
046			09-905950	04/12/19	506727	WICKS STERLING	060	00	TIE STRAP, 11.2"	6.0000	.15	.90	
						TRUCKS - OMAHA							
046			09-905950	04/12/19	506727	WICKS STERLING	060	00	VALVE, PARK BRAKE	1.0000	154.60	154.60	
						TRUCKS - OMAHA							
046			09-905950	04/12/19	506727	WICKS STERLING	060	00	AIR CYLINDER, DUAL	1.0000	32.99	32.99	
						TRUCKS - OMAHA			SHAFT				
046			09-905950	04/12/19	506727	WICKS STERLING	060	00	TREAD SEALANT	1.0000	25.78	25.78	
						TRUCKS - OMAHA							
046			09-905950	04/12/19	506727	WICKS STERLING	060	00	MISC SUPPLIES	1.0000	78.60	78.60	
						TRUCKS - OMAHA							
046			09-905950						Purchase Order Total			1,563.75	
046			09-906284	04/15/19	2421183	CAMERON S WHITE	948	00	TSCI SAU EXT PEER	1.0000	125.00	125.00	
						REVIEW							
046			09-906284	04/15/19	2421183	CAMERON S WHITE	948	00	OCC VRP EXT PEER	.2500	125.00	31.25	
						REVIEW							
046			09-906284	04/15/19	2421183	CAMERON S WHITE	948	00	OCC SAU EXT PEER	1.0000	125.00	125.00	
						REVIEW							
046			09-906284	04/15/19	2421183	CAMERON S WHITE	948	00	OCC EXT PEER REVIEW	1.0000	125.00	125.00	
046			09-906284	04/15/19	2421183	CAMERON S WHITE	948	00	NCYF EXT PEER	.7500	125.00	93.75	
						REVIEW							
046			09-906284	04/15/19	2421183	CAMERON S WHITE	948	00	FREIGHT/POSTAGE	14.1500	1.00	14.15	
046			09-906284						Purchase Order Total			514.15	
046			09-906299	04/15/19	555975	YORK PHYSICAL	924	00	CUSTOM ORTHOTICS	1.0000	199.00	199.00	
						THERAPY			OSBORNE 56768				
046			09-906299						Purchase Order Total			199.00	
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	99.10	99.10	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	29.40	29.40	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	111.10	111.10	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	90.80	90.80	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	75.20	75.20	

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						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	385.00	385.00	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	287.20	287.20	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-906356	04/15/19	460	CORRECTIONAL	983	00	MAT RENTALS	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-906356							Purchase Order Total		1,842.40	
046			09-906365	04/15/19	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA	1.0000	80.00	80.00	
									POTTY				
046			09-906365							Purchase Order Total		80.00	
046			09-906393	04/15/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-906393							Purchase Order Total		150.00	
046			09-906395	04/15/19	2240670	STUNTRONICS LLC	990	00	BAND-IT TRANSPORT	1.0000	995.00	995.00	
									SYSTEM				
046			09-906395	04/15/19	2240670	STUNTRONICS LLC	990	00	ICE SHIELD BATTERY	2.0000	40.00	80.00	
									PACK				
046			09-906395	04/15/19	2240670	STUNTRONICS LLC	990	00	TRANSMITTER POUCH	3.0000	20.00	60.00	
046			09-906395	04/15/19	2240670	STUNTRONICS LLC	990	00	TRANSPORTER SLEVE	2.0000	40.00	80.00	
046			09-906395	04/15/19	2240670	STUNTRONICS LLC	990	98	FREIGHT	1.0000	20.00	20.00	
046			09-906395							Purchase Order Total		1,235.00	
046			09-906401	04/15/19	501248	BINSWANGER GLASS -	440	00	48"X96" 1/8" CLR	.5000	436.80	218.40	
						PURCHASING			LEXAN CUTSIZE				
046			09-906401	04/15/19	501248	BINSWANGER GLASS -	440	00	48"X96" 1/8" CLR	.5000	436.80	218.40	
						PURCHASING			LEXAN CUTSIZE				
046			09-906401							Purchase Order Total		436.80	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	4000K LEDLIGHT	1.0000	142.00	142.00	
									FIXTURE				
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	280	00	12-2 W/GRID MC	15.0000	.80	12.00	
									CABLE				
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	MC CONN	2.0000	1.10	2.20	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	V500	20.0000	1.55	31.00	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	1 GANG BOX	2.0000	9.20	18.40	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	WIREMOLD INT ELBOW	2.0000	3.50	7.00	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	WIREMOLD BOX CONN	2.0000	5.25	10.50	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHN	60.0000	.25	15.00	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	20A DUPLEX	4.0000	2.45	9.80	

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046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	WIREMOLD STRAP	6.0000	.55	3.30	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	MISC MATERIAL	1.0000	25.00	25.00	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	285	00	SINGLE RECEIPT	2.0000	1.95	3.90	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	909	00	LABOR	20.0000	50.00	1,000.00	
046			09-906456	04/15/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-906456						Purchase Order Total			1,330.10	
046			09-906534	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, KNIGHT 99768	1.0000	68.00	68.00	
046			09-906534	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, KNIGHT 99768	1.0000	7.25	7.25	
046			09-906534						Purchase Order Total			75.25	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, DITTER 32547	1.0000	68.00	68.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE, DITTER 32547	1.0000	113.00	113.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, DITTER 32547	1.0000	7.25	7.25	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, OILI 83205	1.0000	358.00	358.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, OILI 83205	1.0000	7.25	7.25	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, WILMORE 47617	1.0000	358.00	358.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, FLETCHER 43805	1.0000	111.00	111.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, FLETCHER 43805	1.0000	39.00	39.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, FLETCHER 43805	1.0000	34.00	34.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, FLETCHER 43805	1.0000	7.25	7.25	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, NELSON 73272	1.0000	186.00	186.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, NELSON 73272	1.0000	7.25	7.25	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, DANIELS 82309	1.0000	222.00	222.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, DANIELS 82309	1.0000	78.00	78.00	
046			09-906543	04/16/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,	1.0000	68.00	68.00	

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			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	DANIELS 82309 FULL DENTURE,	1.0000	222.00	222.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	MALESKER 78106 TRUBYTE ANT,	1.0000	78.00	78.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	MALESKER 78106 TRUBYTE POST,	1.0000	68.00	68.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	MALESKER 78106 SHIPPING, MALESKER	1.0000	7.25	7.25	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	78106 FULL DENTUR,	1.0000	111.00	111.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	KRAYENHAGEN 60271 TRUBYTE ANT,	1.0000	44.00	44.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	KRAYENHAGEN 60271 TRUBYTE PST,	1.0000	39.00	39.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	KRAYENHAGEN 60271 SHIPPING,	1.0000	8.00	8.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	KRAYENHAGEN 60271 FULL DENTURE, MARRS	1.0000	358.00	358.00	
046			09-906543	04/16/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	63363 SHIPPING, MARRS	1.0000	8.00	8.00	
046			09-906543			LABORATORY			63363				
			09-906543						Purchase Order Total			2,607.25	
046			09-906568	04/16/19	2007509	D4 LLC			CONT FEES TRKG DISC	1.0000	6,868.31	6,868.31	
									DOCS				
			09-906568						Purchase Order Total			6,868.31	
046			09-906627	04/16/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C552 PR/COP	1.0000	280.17	280.17	
									MO BS RATE				
046			09-906627	04/16/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	COLOR METER READ	66.0000	.15	9.79	
			09-906627						Purchase Order Total			289.96	
046			09-906628	04/16/19	536733	MORRIS & TITUS LAW FIRM	961	00	JIM R. TITUS ARBITRATION	1.0000	412.00	412.00	
			09-906628						Purchase Order Total			412.00	
046			09-906635	04/16/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	966	00	BIZHUB C552PR/COP	1.0000	280.17	280.17	
									MO BASE RATE				
			09-906635						Purchase Order Total			280.17	
046			09-907076	04/17/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	BLOWER MOTOR	1.0000	242.64	242.64	
			09-907076	04/17/19	1216248	CENTRAL NEBRASKA	936	00	BLOWER WHEEL	1.0000	184.48	184.48	

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						REFRIGERATION							
046			09-907076	04/17/19	1216248	CENTRAL NEBRASKA	936	00	RUN CAPACITOR	1.0000	9.18	9.18	
						REFRIGERATION							
046			09-907076	04/17/19	1216248	CENTRAL NEBRASKA	936	00	LABOR FOR TECH 4	2.3000	80.00	184.00	
						REFRIGERATION							
046			09-907076	04/17/19	1216248	CENTRAL NEBRASKA	936	00	LABOR FOR TECH 4	1.7000	80.00	136.00	
						REFRIGERATION							
046			09-907076	04/17/19	1216248	CENTRAL NEBRASKA	TXT	00	14 - FREIGHT QUOTE	1.0000	.01		
						REFRIGERATION			\$24.19				
046			09-907076	04/17/19	1216248	CENTRAL NEBRASKA			FREIGHT EXPENSE		0.00	24.19	
						REFRIGERATION							
046			09-907076						Purchase Order Total			780.49	
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA	936	00	INDUCER MOTOR	1.0000	410.67	410.67	
						REFRIGERATION							
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA	936	00	RELAY	1.0000	100.42	100.42	
						REFRIGERATION							
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA	936	00	START CAPACITOR	1.0000	53.73	53.73	
						REFRIGERATION							
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA	936	00	LABOR FOR TECH 2	1.7000	80.00	136.00	
						REFRIGERATION							
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA	936	00	LABOR FOR TECH 4	2.0000	80.00	160.00	
						REFRIGERATION							
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA	TXT	00	14 - FREIGHT QUOTE	1.0000	.01		
						REFRIGERATION			\$32				
046			09-907080	04/17/19	1216248	CENTRAL NEBRASKA			FREIGHT EXPENSE		0.00	32.00	
						REFRIGERATION							
046			09-907080						Purchase Order Total			892.82	
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL INC	929	00	ROUND OVER BIT, 3/4"	2.0000	7.05	14.10	
						AKSARBEN SAW & TOOL INC	929	00	STRAIGHT BIT, 1"	9.0000	6.60	59.40	
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL INC	929	00	STRAIGHT BIT, 3/4"	3.0000	6.60	19.80	
						AKSARBEN SAW & TOOL INC	929	00	ROMAN OGEE BIT	3.0000	7.65	22.95	
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL INC	929	00	STRAIGHT BIT, 5/8"	1.0000	6.60	6.60	
						AKSARBEN SAW & TOOL INC	929	00	SMALL CHAMFER BIT	6.0000	6.05	36.30	
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL INC	929	00	ROUND OVER BIT,	2.0000	6.50	13.00	

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						INC			1/4"				
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL	929	00	ROUND OVER BIT,	1.0000	7.05	7.05	
						INC			1/2"				
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL	929	00	LARGE CHAMFER BIT	1.0000	7.65	7.65	
						INC							
046			09-907143	04/17/19	4147285	AKSARBEN SAW & TOOL	929	00	ROUND OVER BIT,	1.0000	6.50	6.50	
						INC			3/8"				
046			09-907143						Purchase Order Total			193.35	
046			09-907156	04/17/19	4147285	AKSARBEN SAW & TOOL	929	00	AMANA 12"X80T MITER	1.0000	19.80	19.80	
						INC			SAW WD0557				
046			09-907156	04/17/19	4147285	AKSARBEN SAW & TOOL	929	00	AMANA 12"X80T MITER	2.0000	19.80	39.60	
						INC			SAW WD0757				
046			09-907156						Purchase Order Total			59.40	
046			09-907194	04/17/19	547090	SELECT SERVICE -	939	00	LABOR TO REPAIR	3.7500	95.00	356.25	
						PURCHASING			HEIDELBERG				
046			09-907194						Purchase Order Total			356.25	
046			09-907252	04/17/19	540344	OMAHA STAR INC	915	00	RECRUITMNT AD 3X4	2.0000	204.00	408.00	
									BW WORK W/US				
046			09-907252	04/17/19	540344	OMAHA STAR INC	915	00	RECRUITMNT AD 3X4	2.0000	204.00	408.00	
									BW WORK W/US				
046			09-907252						Purchase Order Total			816.00	
046			09-907276	04/17/19	3831937	LANGUAGELINC LLC -	961	00	LANGUAGE LINC	1.0000	38.00	38.00	
						USE AB # 22			INTERPRETER,NSP				
046			09-907276						Purchase Order Total			38.00	
046			09-907280	04/17/19	2438686	ANALCO, JUNE	961	00	SIGN LANG INTERPRET	2.0000	47.00	94.00	
046			09-907280						Purchase Order Total			94.00	
046			09-907282	04/17/19	3773547	GLOBAL TEL LINK	981	00	TABLETS	2.0000	199.00	398.00	
						CORPORATION -							
046			09-907282						Purchase Order Total			398.00	
046			09-907283	04/17/19	2026943	GENERAL PARTS LLC -	936	00	SERVICE CALL	1.0000	50.00	50.00	
						PURCHASING							
046			09-907283	04/17/19	2026943	GENERAL PARTS LLC -	936	00	LABOR	3.0000	100.00	300.00	
						PURCHASING							
046			09-907283	04/17/19	2026943	GENERAL PARTS LLC -	001	00	TRAVEL CHARGE	2.0000	50.00	100.00	
						PURCHASING							
046			09-907283						Purchase Order Total			450.00	
046			09-907461	04/18/19	2285958	INNERVISION35	948	00	REPAIR, CRAWFORD	1.0000	58.00	58.00	
									99577				
046			09-907461	04/18/19	2285958	INNERVISION35	948	00	DUPLICATE, CRAWFORD	1.0000	5.75	5.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-907461						99577				
									Purchase Order Total			63.75	
046			09-907465	04/18/19	2285958	INNERVISION35	948	00	ANTERIOR, GUNTHER	6.0000	7.75	46.50	
									61937				
046			09-907465	04/18/19	2285958	INNERVISION35	948	00	REPAIR, GUNTHER	1.0000	58.00	58.00	
									61937				
046			09-907465	04/18/19	2285958	INNERVISION35	948	00	DUPLICATE, GUNTHER	1.0000	5.75	5.75	
									61937				
046			09-907465						Purchase Order Total			110.25	
046			09-907469	04/18/19	2285958	INNERVISION35	948	00	RELINE, SCOTT 76723	1.0000	78.95	78.95	
046			09-907469	04/18/19	2285958	INNERVISION35	948	00	REPAIR, SCOTT 76723	1.0000	58.00	58.00	
046			09-907469	04/18/19	2285958	INNERVISION35	948	00	DUPLICATE, SCOTT	1.0000	5.75	5.75	
									76723				
046			09-907469						Purchase Order Total			142.70	
046			09-907472	04/18/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, DITTER	1.0000	206.95	206.95	
									32547				
046			09-907472						Purchase Order Total			206.95	
046			09-907475	04/18/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, JONES	1.0000	206.95	206.95	
									66457				
046			09-907475						Purchase Order Total			206.95	
046			09-907476	04/18/19	2285958	INNERVISION35	948	00	REPAIR, DURYEА	1.0000	58.00	58.00	
									97232				
046			09-907476	04/18/19	2285958	INNERVISION35	948	00	POSTERIOR, DURYEА	6.0000	7.75	46.50	
									97232				
046			09-907476						Purchase Order Total			104.50	
046			09-907479	04/18/19	2285958	INNERVISION35	948	00	RELINE, MORELOS	1.0000	78.95	78.95	
									84951				
046			09-907479	04/18/19	2285958	INNERVISION35	948	00	DUPLICATE, MORELOS	1.0000	5.75	5.75	
									84951				
046			09-907479						Purchase Order Total			84.70	
046			09-907480	04/18/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, RUST	1.0000	306.95	306.95	
									30118				
046			09-907480						Purchase Order Total			306.95	
046			09-907482	04/18/19	2285958	INNERVISION35	948	00	REPAIR, GRIMES	1.0000	58.00	58.00	
									81393				
046			09-907482						Purchase Order Total			58.00	
046			09-907484	04/18/19	2285958	INNERVISION35	948	00	RELINE, SAUCEDO	1.0000	78.95	78.95	
									75361				
046			09-907484						Purchase Order Total			78.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-907657	04/18/19	512960	BRYAN MEDICAL CENTER	948	00	INJURY AT FACILITY LESHER6324	1.0000	1,365.17	1,365.17	
046			09-907657							Purchase Order Total		1,365.17	
046			09-907761	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			09-907761							Purchase Order Total		59.00	
046			09-907763	04/19/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADE	1.0000	26.25	26.25	
046			09-907763	04/19/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23 - FREIGHT QUOTE \$5.25	1.0000	.01		
046			09-907763	04/19/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER		0.00	7.00	
046			09-907763	04/19/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-907763	04/19/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	1.25	1.25	
046			09-907763							Purchase Order Total		40.25	
046			09-907764	04/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	1.5000	95.00	142.50	
046			09-907764	04/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-907764	04/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	FLOAT SWITCH	1.0000	209.62	209.62	
046			09-907764	04/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	MISC WIRE	1.0000	2.25	2.25	
046			09-907764	04/19/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	2.0000	95.00	190.00	
046			09-907764							Purchase Order Total		604.37	
046			09-907769	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE-REPLACE UNIT	1.0000	59.00	59.00	
046			09-907769	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLC GEOTHERMAL UNIT,LV1	1.0000	1,382.00	1,382.00	
046			09-907769							Purchase Order Total		1,441.00	
046			09-907777	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACE BAD BLOWER MOTOR	1.0000	59.00	59.00	
046			09-907777	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPLACED 1/2 P MOTOR IN GEO	1.0000	765.00	765.00	
046			09-907777							Purchase Order Total		824.00	
046			09-907780	04/19/19	2045261	NATIONAL FURNACE &	031	00	DIAG FEE - REGULAR	1.0000	59.00	59.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDITI							
046			09-907780	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	FLAT RATE REPAIR	1.0000	137.00	137.00	
046			09-907780	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	FLAT RATE REPAIR	1.0000	700.00	700.00	
046			09-907780	04/19/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADD 1LB R-33 REFRIGERANT	2.0000	71.00	142.00	
046			09-907780						Purchase Order Total			1,038.00	
046			09-907781	04/19/19	1312081	SURFACE SEALERS INC	360	00	SHOWER UNIT 1 B-WING	1.0000	4,000.00	4,000.00	
046			09-907781						Purchase Order Total			4,000.00	
046			09-907784	04/19/19	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INTERPRETATION	2.0000	45.00	90.00	
046			09-907784						Purchase Order Total			90.00	
046			09-907785	04/19/19	524778	GRUNWALD MECHANICAL CONTRACTOR	578	00	REZNOR HEATER AND INSTALL	1.0000	35,500.00	35,500.00	
046			09-907785	04/19/19	524778	GRUNWALD MECHANICAL CONTRACTOR	578	00	FYE 2019	1.0000	35,500.00-	35,500.00-	
046			09-907785						Purchase Order Total				
046			09-907787	04/19/19	500098	AA HORWATH & SONS - PURCHASE O	500	00	DRAIN VALVE	1.0000	214.27	214.27	
046			09-907787	04/19/19	500098	AA HORWATH & SONS - PURCHASE O	001	00	LABOR HOURS+TRAVEL	4.5000	88.00	396.00	
046			09-907787	04/19/19	500098	AA HORWATH & SONS - PURCHASE O	934	00	MILES AUTO EXPENSES	210.0000	.68	142.80	
046			09-907787						Purchase Order Total			753.07	
046			09-907802	04/19/19	2285958	INNERVISION35	948	00	POST TEETH, GOODEN # 67602	1.0000	7.75	7.75	
046			09-907802	04/19/19	2285958	INNERVISION35	948	00	REPAIR, GOODEN # 67602	1.0000	58.00	58.00	
046			09-907802	04/19/19	2285958	INNERVISION35	948	00	WIRE CLASPS, GOODEN # 67602	1.0000	13.50	13.50	
046			09-907802						Purchase Order Total			79.25	
046			09-907804	04/19/19	2285958	INNERVISION35	948	00	REPAIR, CRAWFORD 99577	1.0000	58.00	58.00	
046			09-907804	04/19/19	2285958	INNERVISION35	948	00	DUPLICATE, CRAWFORD 99577	1.0000	5.75	5.75	
046			09-907804	04/19/19	2285958	INNERVISION35	948	00	STRENG BAR/MESH,CRAWFORD	1.0000	24.00	24.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									99577				
046			09-907804						Purchase Order Total			87.75	
046			09-907809	04/19/19	2285958	INNERVISION35	948	00	REPAIR, HOERNER	1.0000	58.00	58.00	
									81462				
046			09-907809	04/19/19	2285958	INNERVISION35	948	00	DUPLICATE, HOERNER	1.0000	5.75	5.75	
									81462				
046			09-907809						Purchase Order Total			63.75	
046			09-907814	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, MALESKER	1.0000	183.95	183.95	
									80136				
046			09-907814	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, MALESKER	1.0000	161.95	161.95	
									80136				
046			09-907814	04/19/19	2285958	INNERVISION35	948	00	DUPLICATE, MALESKER	2.0000	5.75	11.50	
									80136				
046			09-907814						Purchase Order Total			357.40	
046			09-907873	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, BRONSON	2.0000	206.95	413.90	
									# 43009				
046			09-907873						Purchase Order Total			413.90	
046			09-907876	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, TURNELL	1.0000	206.95	206.95	
									# 74318				
046			09-907876						Purchase Order Total			206.95	
046			09-907884	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, TURNER #	2.0000	206.95	413.90	
									79639				
046			09-907884						Purchase Order Total			413.90	
046			09-907886	04/19/19	2285958	INNERVISION35	948	00	REPAIR, LITTLETON	1.0000	58.00	58.00	
									#87437				
046			09-907886	04/19/19	2285958	INNERVISION35	948	00	DUPLICATE,	1.0000	5.75	5.75	
									LITTLETON # 87437				
046			09-907886						Purchase Order Total			63.75	
046			09-907906	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, MCBRIDE	1.0000	206.95	206.95	
									# 97950				
046			09-907906						Purchase Order Total			206.95	
046			09-907957	04/19/19	2285958	INNERVISION35	948	00	CUST TRAY, ORTIZ #	2.0000	206.95	413.90	
									27666				
046			09-907957						Purchase Order Total			413.90	
046			09-907985	04/19/19	1866229	NEBRASKA EMERGENCY EQUIPMENT	070	00	INSTL CGS,WNDW SCRNS,ELEC STEP	1.0000	4,075.00	4,075.00	
046			09-907985						Purchase Order Total			4,075.00	
046			09-907990	04/19/19	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	REPAIR SVC CALL TO FIX	1.0000	85.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-907990									85.00	
046			09-907992	04/19/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSNP SVC FROM COMM CITY CO	1.0000	1,600.00	1,600.00	
046			09-907992									1,600.00	
046			09-908011	04/19/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS SVC FROM HILL AFB UT	1.0000	2,150.00	2,150.00	
046			09-908011									2,150.00	
046			09-908019	04/19/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	BLOWER MOTOR	1.0000	242.64	242.64	
046			09-908019	04/19/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	BLOWER WHEEL	1.0000	184.48	184.48	
046			09-908019	04/19/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	RUN CAPACITOR	1.0000	9.18	9.18	
046			09-908019	04/19/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR TECH 4	2.3000	80.00	184.00	
046			09-908019	04/19/19	1216250	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR TECH 4	1.7000	80.00	136.00	
046			09-908019	04/19/19	1216250	CENTRAL NEBRASKA REFRIGERATION	TXT	00	14 - FREIGHT QUOTE \$24.19	1.0000	.01		
046			09-908019									756.30	
046			09-908082	04/22/19	538847	NEUROLOGICAL AND SPINAL SURG	948	00	FELL AT FACILITY,HEAD INJURY	1.0000	169.00	169.00	
046			09-908082									169.00	
046			09-908093	04/22/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-908093									150.00	
046			09-908096	04/22/19	3327736	SERVICEMASTER	910	00	CARPET CLNG OF EXPOSED AREA	1.0000	288.00	288.00	
046			09-908096									288.00	
046			09-908100	04/22/19	1902640	SCHMITT MUSIC	580	00	REPAIRED GUITAR STRING	1.0000	5.00	5.00	
046			09-908100									5.00	
046			09-908102	04/22/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADDED 2-8" HEAT RUNS	1.0000	275.00	275.00	
046			09-908102									275.00	
046			09-908184	04/22/19	516572	CONTROL SERVICES INC - PURCHAS	936	00	LABOR	8.0000	115.00	920.00	
046			09-908184	04/22/19	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS	1.0000	349.05	349.05	

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			09-908184							Purchase Order Total		1,269.05	
046			09-908188	04/22/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	A-BLDG TOILET(WMNS)	1.0000	90.00	90.00	
046			09-908188	04/22/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	EQUIPMENT	1.0000	35.00	35.00	
046			09-908188							Purchase Order Total		125.00	
046			09-908191	04/22/19	500220	FLOORS INC - PURCHASE ORDERS	936	00	RMV+INST LVT FLOORING	1.0000	6,750.00	6,750.00	
046			09-908191							Purchase Order Total		6,750.00	
046			09-908195	04/22/19	4285456	MECHANICAL INC	936	00	REPL+INSTL INLINE PUMP GAUGE	1.0000	2,137.30	2,137.30	
046			09-908195							Purchase Order Total		2,137.30	
046			09-908198	04/22/19	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INTERP	2.5000	45.00	112.50	
046			09-908198							Purchase Order Total		112.50	
046			09-908201	04/22/19	522980	GALES WELDING INC	910	00	SITE SURVEY	1.0000	80.00	80.00	
046			09-908201	04/22/19	522980	GALES WELDING INC	570	00	7/16 COLD ROLLED	1.5000	.51	.77	
046			09-908201	04/22/19	522980	GALES WELDING INC	910	00	PORTABLE WELDING	1.0000	625.00	625.00	
046			09-908201	04/22/19	522980	GALES WELDING INC	910	00	MOBILIZE/DEMOLITION	1.0000	200.00	200.00	
046			09-908201							Purchase Order Total		905.77	
046			09-908204	04/22/19	4285456	MECHANICAL INC	936	00	REPR+REPLC: MIXG VLV,REG VLV	1.0000	2,975.00	2,975.00	
046			09-908204							Purchase Order Total		2,975.00	
046			09-908327	04/22/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL/SVC PORT POTTY	1.0000	74.83	74.83	
046			09-908327	04/22/19	554278	WASTE MANAGEMENT OF NE - PURCH			RENT EXP-OTHER PERS PROP	1.0000	4.86	4.86	
046			09-908327							Purchase Order Total		79.69	
046			09-908329	04/22/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL/PORTA POTTY SVC	1.0000	318.61	318.61	
046			09-908329	04/22/19	554278	WASTE MANAGEMENT OF NE - PURCH			REFUSE/RECYCLING	1.0000	20.71	20.71	
046			09-908329							Purchase Order Total		339.32	
046			09-908336	04/22/19	554295	WATER ENGINEERING INC - PURCHA	910	00	WATER TREATMENT	1.0000	181.56	181.56	
046			09-908336							Purchase Order Total		181.56	
046			09-908339	04/22/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER- WATER SOFTENER	1.0000	400.00	400.00	
046			09-908339							Purchase Order Total		400.00	

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046			09-908368	04/22/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS CSI TRUCKS	1.0000	116.00	116.00	
046			09-908368	04/22/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS CSI TRUCKS	1.0000	144.95	144.95	
046			09-908368							Purchase Order Total		260.95	
046			09-908369	04/22/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-908369							Purchase Order Total		45.00	
046			09-908652	04/23/19	502345	NEBRASKA SAFETY COUNCIL INC -	952	00	TRAINING, CHEMICAL HANDLING	1.0000	968.00	968.00	
046			09-908652							Purchase Order Total		968.00	
046			09-908665	04/23/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	244.00	244.00	
046			09-908665	04/23/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	136.11	136.11	
046			09-908665	04/23/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	34.16	34.16	
046			09-908665							Purchase Order Total		414.27	
046			09-908691	04/23/19	2045550	JT & COMPANY INC - PURCHASING			TRNSP SVC RCKSPGS WY	1.0000	2,050.00	2,050.00	
046			09-908691							Purchase Order Total		2,050.00	
046			09-908790	04/24/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, SING 65599	1.0000	68.00	68.00	
046			09-908790	04/24/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, SING 65599	1.0000	14.00	14.00	
046			09-908790							Purchase Order Total		82.00	
046			09-908804	04/24/19	523405	GENERAL REPORTING SERVICE	961	00	WHITNEY#82699 NDCS C119-752	1.0000	25.00	25.00	
046			09-908804							Purchase Order Total		25.00	
046			09-908809	04/24/19	523405	GENERAL REPORTING SERVICE	961	00	WHITNEY87502 V NDCS CI 19-753	1.0000	25.00	25.00	
046			09-908809							Purchase Order Total		25.00	
046			09-909404	04/25/19	1826239	UP TO DATE INC		00	NEW.1YR ONLINE SUBSCRIPTION	1.0000	519.00	519.00	
046			09-909404							Purchase Order Total		519.00	
046			09-909511	04/29/19	510922	BEATRICE AREA SOLID WASTE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			09-909511							Purchase Order Total		35.00	
046			09-909772	04/30/19	2438686	ANALCO, JUNE	961	00	SIGN LANG INTERP PL	2.0000	47.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									W PRPS CLS				
046			09-909772							Purchase Order Total		94.00	
046			09-909800	04/30/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, TUCKER 55760	1.0000	68.00	68.00	
046			09-909800	04/30/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, TUCKER 55760	1.0000	7.00	7.00	
046			09-909800							Purchase Order Total		75.00	
046			09-909801	04/30/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, HAYNES 81460	1.0000	186.00	186.00	
046			09-909801	04/30/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS, HAYNES 81460	1.0000	29.00	29.00	
046			09-909801	04/30/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, HAYNES 81460	1.0000	7.25	7.25	
046			09-909801							Purchase Order Total		222.25	
046			09-910022	04/30/19	547787	JOHNSON CONTROLS FIRE PROTECTI	961	00	2018 ANNUAL FIRE EXTINGUISHER	10.0000	6.00	60.00	
046			09-910022	04/30/19	547787	JOHNSON CONTROLS FIRE PROTECTI	961	00	26, CONFIRMING	1.0000	.01		
046			09-910022							Purchase Order Total		60.00	
046			09-910536	05/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, FEREBEE #75795	1.0000	68.00	68.00	
046			09-910536	05/02/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR, FEREBEE #75795	1.0000	38.00	38.00	
046			09-910536							Purchase Order Total		106.00	
046			09-910626	05/02/19	542165	UNANIMOUS INC-PAYMENTS	915	00	WEBSITE TRAINING FOR R.FITZER	1.0000	202.00	202.00	
046			09-910626							Purchase Order Total		202.00	
046			09-910799	05/03/19	505157	BROWNS MEDICAL IMAGING LLC - P	920	00	AGFA CR30 W/NX WS SILVER SVC	1.0000	1,500.00	1,500.00	
046			09-910799							Purchase Order Total		1,500.00	
046			09-910810	05/03/19	574706	LINCOLN CITY OF - HR/PR - STAR	318	00	INMATE BUS PASSES	200.0000	8.00	1,600.00	
046			09-910810							Purchase Order Total		1,600.00	
046			09-910811	05/03/19	500638	GENERAL FIRE & SAFETY EQUIP CO	990	00	SERVICE CALL ALARM	1.0000	35.00	35.00	
046			09-910811	05/03/19	500638	GENERAL FIRE & SAFETY EQUIP CO	990	00	LABOR ALARM TECHNICIAN	2.0000	85.00	170.00	
046			09-910811							Purchase Order Total		205.00	
046			09-910815	05/03/19	500758	THERMO KING	740	00	REPAIR REF ON TRUCK	1.0000	1,100.76	1,100.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHRISTENSEN			17290				
046			09-910815							Purchase Order Total		1,100.76	
046			09-910818	05/03/19	505157	BROWNS MEDICAL IMAGING LLC - P		00	RPIR AGFA CR30 NX WORKSTATION	15.0000	250.00	3,750.00	
046			09-910818							Purchase Order Total		3,750.00	
046			09-910867	05/03/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRNS SVC FRM SPRG MO AUTO AUC	1.0000	500.00	500.00	
046			09-910867							Purchase Order Total		500.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,1	1.0000	20.00	20.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,1	1.0000	20.00	20.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,4	4.0000	20.00	80.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,7	7.0000	20.00	140.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,2	2.0000	20.00	40.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,6	6.0000	20.00	120.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMINISTRATIONS,1	1.0000	20.00	20.00	
046			09-910911	05/03/19	1871437	PEARSON VUE	924	00	FISCAL YEAR END	1.0000	440.00-	440.00-	
046			09-910911							Purchase Order Total			
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMIN,DOS:FEB 2019	4.0000	20.00	80.00	
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMIN,DOS:FEB 2019	4.0000	20.00	80.00	
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMIN,DOS:FEB 2019	1.0000	6.00	6.00	
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMIN,DOS:FEB 2019	4.0000	20.00	80.00	
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMIN,DOS:FEB 2019	2.0000	20.00	40.00	
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	TEST ADMIN,DOS:FEB 2019	5.0000	20.00	100.00	
046			09-910915	05/03/19	1871437	PEARSON VUE	924	00	FISCAL YEAR END	1.0000	386.00-	386.00-	
046			09-910915							Purchase Order Total			
046			09-911291	05/06/19	2176925	MY FAMILY VISION	948	68	VEIRS #88256, DOS	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-911291	05/06/19	2176925	CLINIC LLC			1/15/19				
046			09-911291	05/06/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AKEN #88474, DOS	1.0000	250.00	250.00	
									1/16/19				
046			09-911291	05/06/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS #88256, DOS	1.0000	100.00	100.00	
									2/4/19				
046			09-911291							Purchase Order Total		550.00	
046			09-911303	05/06/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	DEVINORIS #81216, DOS 2/8/19	1.0000	84.00	84.00	
										Purchase Order Total		84.00	
046			09-911303							Purchase Order Total		84.00	
046			09-911308	05/06/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MIXON # 86902, DOS	1.0000	84.00	84.00	
									3/25/19				
046			09-911308							Purchase Order Total		84.00	
046			09-911311	05/06/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	HOFFMAN #88854, DOS	1.0000	84.00	84.00	
									3/25/19				
046			09-911311							Purchase Order Total		84.00	
046			09-911316	05/06/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AUSTIN #88287, DOS	1.0000	84.00	84.00	
									2/27/19				
046			09-911316							Purchase Order Total		84.00	
046			09-911392	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTURES, FRYREAR84642	1.0000	111.00	111.00	
046			09-911392	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTURES, FRYREAR84642	1.0000	103.00	103.00	
046			09-911392	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE, FRYREAR84642	1.0000	44.00	44.00	
046			09-911392	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE, FRYREAR84642	1.0000	78.00	78.00	
046			09-911392	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, FRYREAR84642	1.0000	8.00	8.00	
										Purchase Order Total		344.00	
046			09-911415	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN, KINSER73919	2.0000	113.00	226.00	
046			09-911415	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
										Purchase Order Total		234.00	
046			09-911417	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTURES LYNN78838	2.0000	111.00	222.00	
046			09-911417	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE LYNN78838	2.0000	44.00	88.00	
046			09-911417	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE	2.0000	39.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-911417	05/06/19	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	98	LYNN78838 FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-911417							Purchase Order Total		396.00	
046			09-911422	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTURE MUNHALL84842	2.0000	179.00	358.00	
046			09-911422							Purchase Order Total		358.00	
046			09-911430	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ACRYLIC REPAIR BERLE82557	1.0000	68.00	68.00	
046			09-911430	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE BERLE82557	1.0000	8.00	8.00	
046			09-911430							Purchase Order Total		76.00	
046			09-911435	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTURE EDWARD34830	1.0000	222.00	222.00	
046			09-911435	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE EDWARD34830	1.0000	88.00	88.00	
046			09-911435	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE EDWARD34830	1.0000	78.00	78.00	
046			09-911435	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING EDWARD34830	1.0000	8.00	8.00	
046			09-911435							Purchase Order Total		396.00	
046			09-911439	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTURES WELLS83064	2.0000	111.00	222.00	
046			09-911439	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE WELLS83064	2.0000	44.00	88.00	
046			09-911439	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE WELLS83064	2.0000	39.00	78.00	
046			09-911439	05/06/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WELLS83064	1.0000	8.00	8.00	
046			09-911439							Purchase Order Total		396.00	
046			09-911460	05/06/19	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	REPAIR SVC CALL TO FIX	1.0000	85.00	85.00	
046			09-911460							Purchase Order Total		85.00	
046			09-911462	05/06/19	520230	ELKER, JAMY D	961	00	INTRPRTR DEP CARTRIGHT#37181	4.0000	50.00	200.00	
046			09-911462							Purchase Order Total		200.00	
046			09-915104	05/06/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR RYOBI 500K - LABOR	1.7500	95.00	166.25	
046			09-915104	05/06/19	547090	SELECT SERVICE -	939	00	23,	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CONFIRMING/COMPLETE				
046			09-915104							Purchase Order Total		166.25	
046			09-911493	05/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,ACRYLIC,CAST ERLINE98649	1.0000	68.00	68.00	
046			09-911493	05/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE,CASTERLINE9 8649	3.0000	6.00	18.00	
046			09-911493							Purchase Order Total		86.00	
046			09-911594	05/07/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LEFT REAR BRK OUT OF ADJ	1.0000	187.50	187.50	
046			09-911594	05/07/19	503780	TRUCK CENTER COMPANIES - LINCO		00	SHOP/MISC FEES	1.0000	26.25	26.25	
046			09-911594							Purchase Order Total		213.75	
046			09-911606	05/07/19	1175563	GED TESTING SERVICE LLC	956	00	1YR SUB GED LIVE 9 EDUC SITES	9.0000	1,000.00	9,000.00	
046			09-911606							Purchase Order Total		9,000.00	
046			09-911804	05/07/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE47016	1.0000	200.00	200.00	
046			09-911804	05/07/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE47016	1.0000	200.00	200.00	
046			09-911804							Purchase Order Total		400.00	
046			09-911808	05/07/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE47016	1.0000	200.00	200.00	
046			09-911808	05/07/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE47016	1.0000	200.00	200.00	
046			09-911808	05/07/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE47016	1.0000	200.00	200.00	
046			09-911808	05/07/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE47016	1.0000	200.00	200.00	
046			09-911808							Purchase Order Total		800.00	
046			09-911899	05/07/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-911899	05/07/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-911899	05/07/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-911899							Purchase Order Total		891.47	
046			09-911957	05/08/19	553142	VALENTINOS - ALL PAYMENTS	971	00	WEISS STA TRAINING	2700.0000	1.00	2,700.00	

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046			09-911957	05/08/19	553142	VALENTINOS - ALL PAYMENTS	971	00	WEISS STA TRAINING	900.0000	1.00	900.00	
046			09-911957							Purchase Order Total		3,600.00	
046			09-912053	05/08/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC COLUM MO AUTO AUC	1.0000	795.00	795.00	
046			09-912053							Purchase Order Total		795.00	
046			09-912055	05/08/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC FT.CARSON CO	1.0000	1,400.00	1,400.00	
046			09-912055							Purchase Order Total		1,400.00	
046			09-912084	05/08/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORT,HILL AFB UT	1.0000	2,150.00	2,150.00	
046			09-912084							Purchase Order Total		2,150.00	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 1	7.3000	36.50	266.45	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 1	2.6800	36.50	97.82	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 2	5.5100	36.50	201.12	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 4	5.8300	36.50	212.80	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 4	1.9100	36.50	69.72	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 5	5.2700	36.50	192.36	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 8	8.5600	36.50	312.44	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 9	6.3100	36.50	230.32	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 11	7.3600	36.50	268.64	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 11	1.6200	36.50	59.13	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 12	6.8100	36.50	248.57	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 15	7.5800	36.50	276.67	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 15	2.5200	36.50	91.98	
046			09-912087	05/08/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PU, APRIL 16	4.4000	36.50	160.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 18	5.2500	36.50	191.63	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 18	1.2100	36.50	44.17	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 19	4.3000	36.50	156.95	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 22	7.0700	36.50	258.06	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 22	4.0600	36.50	148.19	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 23	5.0400	36.50	183.96	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 25	7.4200	36.50	270.83	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 25	2.0700	36.50	75.56	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 29	8.6100	36.50	314.27	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 29	3.4800	36.50	127.02	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -	968	00	REFUSE PU, APRIL 30	7.1600	36.50	261.34	
046			09-912087	05/08/19	574272	SOLID WASTE LINCOLN CITY OF -			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-912087						Purchase Order Total			4,720.59	
046			09-912211	05/08/19	2285958	INNERVISION35	948	00	CUSTOM TRAY, DITTER 32547	1.0000	183.95	183.95	
046			09-912211	05/08/19	2285958	INNERVISION35	948	00	DUPLICATE, DITTER 32547	1.0000	5.75	5.75	
046			09-912211						Purchase Order Total			189.70	
046			09-912216	05/08/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	113.30	113.30	
046			09-912216	05/08/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-912216	05/08/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	5.52	5.52	
046			09-912216						Purchase Order Total			118.82	
046			09-912225	05/08/19	518928	DIRECTV INC -	915	00	CELL SAT TV	1.0000	123.00	123.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
046			09-912225	05/08/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	3.28	3.28	
046			09-912225						Purchase Order Total			126.28	
046			09-912228	05/08/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	121.98	121.98	
046			09-912228	05/08/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	49.25	49.25	
046			09-912228						Purchase Order Total			171.23	
046			09-912231	05/08/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-912231	05/08/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	4.99-	4.99-	
046			09-912231						Purchase Order Total			138.03	
046			09-912242	05/08/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	136.47	136.47	
046			09-912242	05/08/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	26.56	26.56	
046			09-912242						Purchase Order Total			163.03	
046			09-912245	05/08/19	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-912245	05/08/19	551283	SPECTRUM	TXT	00		1.0000	0.00		
046			09-912245	05/08/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.28	6.28	
046			09-912245						Purchase Order Total			109.68	
046			09-912376	05/09/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN 1 PAPER BLADE	1.0000	26.25	26.25	
046			09-912376	05/09/19	2317632	JORSON & CARLSON COMPANY	929	98	QUOTED FREIGHT	1.0000	5.25	5.25	
046			09-912376	05/09/19	2317632	JORSON & CARLSON COMPANY	929	98	23, QUOTED FREIGHT	1.0000	.01		
046			09-912376	05/09/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	3.75-	3.75-	
046			09-912376	05/09/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	3.75-	3.75-	
046			09-912376						Purchase Order Total			24.00	
046			09-912378	05/09/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPLEN CUTTER BLADE	1.0000	20.50	20.50	
046			09-912378	05/09/19	2317632	JORSON & CARLSON COMPANY	929	00	44, ESTIMATED FREIGHT	1.0000	.01		
046			09-912378	05/09/19	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	5.75	5.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
046			09-912378	05/09/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	7.00	7.00	
046			09-912378							Purchase Order Total		33.25	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	50 TOOTH SAW BLADE 10"	1.0000	18.50	18.50	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	40 TOOTH SAW BLADE 10"	1.0000	16.00	16.00	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	24 TOOTH SAW BLADE 10"	1.0000	12.50	12.50	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	60 TOOTH SAW BLADE 10"	2.0000	19.50	39.00	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	8 BLADE DADO SET	1.0000	89.00	89.00	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	20, CONFIRMING, EST FREIGHT	1.0000	.01		
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC	929	00	FISCAL YEAR EAND	1.0000	7.00-	7.00-	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC			REP & MAINT-OTHER PROPER	1.0000	3.00	3.00	
046			09-912380	05/09/19	4147285	AKSARBEN SAW & TOOL INC			REP & MAINT-OTHER PROPER	1.0000	9.00-	9.00-	
046			09-912380							Purchase Order Total		162.00	
046			09-912388	05/09/19	503352	MD REFRIGERATION	929	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-912388	05/09/19	503352	MD REFRIGERATION	929	00	LABORT/S STEAM PIPE LEAK	1.0000	86.30	86.30	
046			09-912388	05/09/19	503352	MD REFRIGERATION	929	00	LABOR T/S TEK2 A/C	1.0000	172.61	172.61	
046			09-912388	05/09/19	503352	MD REFRIGERATION	929	00	30, CONFIRMING	1.0000	.01		
046			09-912388							Purchase Order Total		278.91	
046			09-912391	05/09/19	503352	MD REFRIGERATION	929	00	TRIP CHARGE	1.0000	20.00	20.00	
046			09-912391	05/09/19	503352	MD REFRIGERATION	929	00	T/S BRAILLE A/C TO BLOWN FUSIN	1.0000	151.03	151.03	
046			09-912391	05/09/19	503352	MD REFRIGERATION	929	00	CHARGE UP A/C SYSTEM	1.0000	86.30	86.30	
046			09-912391	05/09/19	503352	MD REFRIGERATION	929	00	R33 REFRIGERANT	1.0000	606.45	606.45	
046			09-912391	05/09/19	503352	MD REFRIGERATION	929	00		1.0000	.01		
046			09-912391							Purchase Order Total		863.78	
046			09-912760	05/10/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-912760							Purchase Order Total		150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-912764	05/10/19	574272	LINCOLN CITY OF - SOLID WASTE	906	00	EVIDENCE DESTRUCTION	1.0000	12.00	12.00	
046			09-912764							Purchase Order Total		12.00	
046			09-912772	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SAME DAY RELINE GUNTHER#61937	2.0000	113.00	226.00	
046			09-912772	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING, GUNTHER #61937	1.0000	8.00	8.00	
046			09-912772							Purchase Order Total		234.00	
046			09-912777	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACRYLIC POWERS#65226	1.0000	186.00	186.00	
046			09-912777	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLSP POWERS#65226	2.0000	29.00	58.00	
046			09-912777	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACRYLIC MEADE#75570	1.0000	186.00	186.00	
046			09-912777	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLSP MEADE#75570	2.0000	29.00	58.00	
046			09-912777	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING POWERS #65226	1.0000	8.00	8.00	
046			09-912777	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MEADE #75570	1.0000	8.00	8.00	
046			09-912777							Purchase Order Total		504.00	
046			09-912817	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACRYLIC POWERS#65226	1.0000	186.00	186.00	
046			09-912817	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLSP POWERS#65226	2.0000	29.00	58.00	
046			09-912817	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACRYLIC MEADE#75570	1.0000	186.00	186.00	
046			09-912817	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLSP MEADE#75570	2.0000	29.00	58.00	
046			09-912817	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING POWERS #65226	1.0000	8.00	8.00	
046			09-912817	05/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING MEADE #75570	1.0000	8.00	8.00	
046			09-912817							Purchase Order Total		504.00	
046			09-912935	05/13/19	501776	TINIUS PLUMBING INC	910	00	LABOR TO LOCATE WATER LEAK	1.5000	295.00	442.50	
046			09-912935	05/13/19	501776	TINIUS PLUMBING INC	910	00	SETUP FEE	1.0000	220.00	220.00	
046			09-912935							Purchase Order Total		662.50	
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT FLECTCHER	1.0000	179.00	179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-913135	05/13/19	1990957	LABORATORY			#43805				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT MALESKER	2.0000	179.00	358.00	
						LABORATORY			#78106				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT	1.0000	179.00	179.00	
						LABORATORY			KRAYENHAGEN #60271				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	FULL DENT DANIELS	2.0000	179.00	358.00	
						LABORATORY			#82309				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING FLETCHER	1.0000	8.00	8.00	
						LABORATORY			#43805				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING MALESKER	1.0000	8.00	8.00	
						LABORATORY			#78106				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING	1.0000	8.00	8.00	
						LABORATORY			KRAYENHAGEN #60271				
046			09-913135	05/13/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING DANIELS	1.0000	8.00	8.00	
						LABORATORY			#82309				
046			09-913135						Purchase Order Total			1,106.00	
046			09-913142	05/13/19	506727	WICKS STERLING	928	00	LABOR	1.0000	235.00	235.00	
						TRUCKS - OMAHA							
046			09-913142	05/13/19	506727	WICKS STERLING			WELDED CLEVIS	1.0000	70.00	70.00	
						TRUCKS - OMAHA							
046			09-913142	05/13/19	506727	WICKS STERLING	060	00	MISC. CHARGES	1.0000	23.50	23.50	
						TRUCKS - OMAHA							
046			09-913142						Purchase Order Total			328.50	
046			09-913148	05/13/19	519713	EAGLE SERVICES	981	00	STA CLEAN/SVC PORTA	1.0000	80.00	80.00	
									POTTY				
046			09-913148						Purchase Order Total			80.00	
046			09-913192	05/13/19	538312	NEBRASKA SHERIFFS	915	00	MAGAZINE QUARTER	2.0000	175.00	350.00	
						ASSOCIATION			PAGE AD				
046			09-913192	05/13/19	538312	NEBRASKA SHERIFFS	915	00	WEBSITE AD	1.0000	150.00	150.00	
						ASSOCIATION							
046			09-913192	05/13/19	538312	NEBRASKA SHERIFFS	915	00	27,	1.0000	.01		
						ASSOCIATION			CONFIRMING/COMPLETE				
046			09-913192						Purchase Order Total			500.00	
046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL	10.0000	20.00	200.00	
									2018 NCCW				
046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL	10.0000	20.00	200.00	
									2018 OCC				
046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL	10.0000	20.00	200.00	
									2018 NCYF				

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046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL 2018 TSCI	5.0000	20.00	100.00	
046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL 2018 OCC	5.0000	20.00	100.00	
046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	PEER REVIEW DENTAL 2018 NCYF	5.0000	20.00	100.00	
046			09-913209	05/14/19	3942261	DAVIS, GREGORY L	948	00	POSTAGE	54.1000	1.00	54.10	
046			09-913209						Purchase Order Total			954.10	
046			09-913213	05/14/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS MH TSCI	1.0000	125.00	125.00	
046			09-913213	05/14/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS SO TSCI	.7500	125.00	93.75	
046			09-913213	05/14/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS VRP TSCI	1.0000	125.00	125.00	
046			09-913213	05/14/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS SO OCC	.7500	125.00	93.75	
046			09-913213	05/14/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS VRP OCC	1.0000	125.00	125.00	
046			09-913213	05/14/19	2421183	CAMERON S WHITE	948	00	POSTAGE	14.6000	1.00	14.60	
046			09-913213						Purchase Order Total			577.10	
046			09-913215	05/14/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	PEER REVIEW NCYF	.7500	125.00	93.75	
046			09-913215	05/14/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	PEER REVIEW OCC	.5000	125.00	62.50	
046			09-913215	05/14/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	PEER REVIEW TSCI	.5000	125.00	62.50	
046			09-913215	05/14/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	POSTAGE	22.8000	1.00	22.80	
046			09-913215						Purchase Order Total			241.55	
046			09-913433	05/14/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MONTHLY CYLINDER RENTAL/APR 19	1.0000	325.62	325.62	
046			09-913433						Purchase Order Total			325.62	
046			09-913440	05/14/19	510067	GLASS EXPRESS	928	00	WINDSHIELD PIT REPAIR	1.0000	39.95	39.95	
046			09-913440						Purchase Order Total			39.95	
046			09-913442	05/14/19	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST WORKER NORMAL TIME	8.0000	155.00	1,240.00	
046			09-913442	05/14/19	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	SMOKE DETECTOR	6.0000	136.00	816.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-913442	05/14/19	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-913442	05/14/19	1368505	SIEMENS INDUSTRY INC - PO'S	340	98	FREIGHT QUOTE	1.0000	7.00	7.00	
046			09-913442						Purchase Order Total			2,138.00	
046			09-913446	05/14/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-913446						Purchase Order Total			150.00	
046			09-913519	05/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	1.0000	115.00	115.00	
046			09-913519	05/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	FREQUENCY KNOB	1.0000	6.00	6.00	
046			09-913519	05/14/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-913519						Purchase Order Total			126.00	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	385.00	385.00	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-913521	05/14/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-913521						Purchase Order Total			1,842.40	
046			09-913524	05/14/19	574876	YORK CITY OF - CITY TREASURER	910	00	WOOD DESKS	.4500	48.25	21.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-913524	05/14/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.56	.56	
046			09-913524	05/14/19	574876	YORK CITY OF - CITY TREASURER			REFUSE/RECYCLING	1.0000	.02-	.02-	
046			09-913524						Purchase Order Total			22.25	
046			09-913674	05/14/19	538541	NEBRASKA HEARING CENTER	710	98	SHIPPING FOR EV.KIBBEE#73407	1.0000	6.50	6.50	
046			09-913674						Purchase Order Total			6.50	
046			09-913713	05/14/19	552883	URIBE REFUSE SERVICES INC	968	00	COAL ASH DISPOSAL 4/3-4/7/19	1.0000	780.46	780.46	
046			09-913713	05/14/19	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	780.46	780.46	
046			09-913713						Purchase Order Total			1,560.92	
046			09-913923	05/15/19	1657763	PRECISION REPORTING INC	961	00	COURT REPORTER FEES	1.0000	923.95	923.95	
046			09-913923						Purchase Order Total			923.95	
046			09-913924	05/15/19	1332432	WALGREENS, OMAHA	269	00	WARREN84824 RX	1.0000	13.99	13.99	
046			09-913924	05/15/19	1332432	WALGREENS, OMAHA			DRUGS	.0100	1.00	.01	
046			09-913924						Purchase Order Total			14.00	
046			09-913926	05/15/19	1332432	WALGREENS, OMAHA	269	00	FAIRBANKS88141 RX	1.0000	12.19	12.19	
046			09-913926						Purchase Order Total			12.19	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SVC CALL, LEAD MAN	2.0000	90.00	180.00	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SVC CALL, SECOND MAN	3.5000	90.00	315.00	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SVC CALL, THIRD MAN	3.5000	90.00	315.00	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4" SCH 10 BLACK PIPE	1.0000	17.00	17.00	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4" GROOVED COUPLING	3.0000	40.00	120.00	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4" GROOVED COUPLING	2.0000	40.00	80.00	
046			09-913928	05/15/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	4"X10"6" SCH 10 PIPE	21.2000	17.00	360.40	
046			09-913928						Purchase Order Total			1,387.40	
046			09-913929	05/15/19	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	LABOR	1.0000	250.00	250.00	
046			09-913929	05/15/19	505157	BROWNS MEDICAL	938	00	PM PWR DIS BOARD II	1.0000	2,504.72	2,504.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMAGING LLC - P							
			09-913929							Purchase Order Total		2,754.72	
046			09-913936	05/15/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SERVICE PORTA POTTY	1.0000	74.83	74.83	
046			09-913936	05/15/19	554278	WASTE MANAGEMENT OF NE - PURCH			RENT EXP-OTHER PERS PROP	1.0000	4.86	4.86	
			09-913936							Purchase Order Total		79.69	
046			09-913939	05/15/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
			09-913939							Purchase Order Total		339.32	
046			09-913946	05/15/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER-WATER SOFTENER	1.0000	400.00	400.00	
			09-913946							Purchase Order Total		400.00	
046			09-913950	05/15/19	554295	WATER ENGINEERING INC - PURCHA	910	00	WATER TREATMENT	1.0000	181.56	181.56	
			09-913950							Purchase Order Total		181.56	
046			09-914112	05/15/19	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
			09-914112							Purchase Order Total		546.00	
046			09-914372	05/16/19	544555	REMBOLT LUDTKE LLP	961	00	APR FEES&EXP	1.0000	2,925.00	2,925.00	
046			09-914372	05/16/19	544555	REMBOLT LUDTKE LLP	961	00	PREVIOUS INVOICE	1.0000	227.50	227.50	
			09-914372							Purchase Order Total		3,152.50	
046			09-915093	05/21/19	2014982	CULLIGAN OF OMAHA	931	00	REPAIR TO WATER SOFTENER	1.0000	348.00	348.00	
046			09-915093	05/21/19	2014982	CULLIGAN OF OMAHA	931	00	45, CONFIRMING/COMPLETE	1.0000	.01		
			09-915093							Purchase Order Total		348.00	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	INSTALL ICE MACHINE - LABOR	2.7500	85.00	233.75	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	3/8 POP HOSE	35.0000	.69	24.15	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	VCMA-2OULS CONDENSATE W/SAFETY	1.0000	77.55	77.55	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	3/4 PVC 90 EL	2.0000	.44	.88	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	3/4 PVC PIPE	10.0000	.86	8.62	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	BRASS FITTINGS	2.0000	3.13	6.26	
046			09-915245	05/21/19	501192	LEES REFRIGERATION	931	00	14, CONFIRMING/COMPLETE	1.0000	.01		
			09-915245							Purchase Order Total		393.21	
046			09-915338	05/21/19	2278449	LANGUAGELINC	961	00	KAREN INTERP	2.0000	40.00	80.00	

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									MOO#89068				
			09-915338						Purchase Order Total			80.00	
046			09-915341	05/21/19	505080	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	6.5000	120.00	780.00	
046			09-915341	05/21/19	505080	ENGINEERED CONTROLS INC - PURC	936	00	COMBUSTION ANALYZER	1.0000	106.00	106.00	
046			09-915341						Purchase Order Total			886.00	
046			09-915343	05/21/19	545883	SAFELITE AUTOGLASS	998	00	PRTS LBR DR GLS RT&1/4 GL RT R	1.0000	461.50	461.50	
046			09-915343						Purchase Order Total			461.50	
046			09-915355	05/21/19	1863013	WALGREENS PHARMACY, YORK	269	00	VANG #99903 RX	1.0000	8.19	8.19	
046			09-915355	05/21/19	1863013	WALGREENS PHARMACY, YORK	269	00	VANG #99903 RX	1.0000	10.19	10.19	
046			09-915355						Purchase Order Total			18.38	
046			09-915365	05/21/19	513781	CAPITAL TOWING	953	00	TOWING CHRG TSB FROM 18 MM403	1.0000	49.95	49.95	
046			09-915365						Purchase Order Total			49.95	
046			09-915367	05/21/19	536013	MIDWEST STORAGE SOLUTIONS INC	953	00	SVC TRIP TO FIX MAINT STOR SYS	1.0000	360.00	360.00	
046			09-915367						Purchase Order Total			360.00	
046			09-915379	05/21/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	116.00	116.00	
046			09-915379	05/21/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	144.95	144.95	
046			09-915379						Purchase Order Total			260.95	
046			09-915382	05/21/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-915382						Purchase Order Total			45.00	
046			09-915529	05/22/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			09-915529	05/22/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			09-915529	05/22/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			09-915529	05/22/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FISCAL YEAR END	1.0000	40.00-	40.00-	
046			09-915529	05/22/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FISCAL YEAR END	1.0000	30.00-	30.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-915529	05/22/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FISCAL YEAR END	1.0000	30.00-	30.00-	
046			09-915529							Purchase Order Total			
046			09-915563	05/22/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	CABLE	35.7600	1.37	48.99	
046			09-915563	05/22/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	#4 HINGES	1.0000	5.75	5.75	
046			09-915563	05/22/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	DEL DEN 102X2 BTM SECTION	1.0000	294.50	294.50	
046			09-915563	05/22/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LONG STEM ROLLERS	2.0000	6.25	12.50	
046			09-915563	05/22/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	00	LABOR - REPAIR OH DOOR TO WH	1.5000	99.00	148.50	
046			09-915563	05/22/19	501279	OVERHEAD DOOR CO OF LINCOLN IN			REP & MAINT-REAL PROPERT	1.0000	.12-	.12-	
046			09-915563							Purchase Order Total			510.12
046			09-915664	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	ENERGY SURCHARGE	1.0000	13.45	13.45	
046			09-915664	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	55G SUPFUEL ONSPEC WASTE PAINT	2.0000	209.00	418.00	
046			09-915664	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	MANIFEST FEE	1.0000	14.00	14.00	
046			09-915664	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-915664							Purchase Order Total			445.45
046			09-915666	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	ENERGY SURCHARGE	1.0000	13.86	13.86	
046			09-915666	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	MANIFEST FEE	1.0000	14.00	14.00	
046			09-915666	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	55G WASTE PAINT	1.0000	209.00	209.00	
046			09-915666	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-915666							Purchase Order Total			236.86
046			09-915669	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	55G SUPFUEL ONSPEC WASTE PAINT	2.0000	209.00	418.00	
046			09-915669	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	ENERGY SURCHARGE	1.0000	13.86	13.86	
046			09-915669	05/22/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	25,	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEAN LLC			CONFIRMING/COMPLETE				
046			09-915669							Purchase Order Total		431.86	
046			09-915672	05/22/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PRICE LETTER PRESS	2.7500	95.00	261.25	
046			09-915672	05/22/19	547090	SELECT SERVICE - PURCHASING	939	00	23, CONFIRMING/COMPLETE	1.0000	.01		
046			09-915672							Purchase Order Total		261.25	
046			09-915810	05/23/19	518022	DATASTOR INC - PAYMENTS	915		COLD PROC'G AND MASTER CD	1.0000	115.19	115.19	
046			09-915810							Purchase Order Total		115.19	
046			09-915813	05/23/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G AND MASTER CD	1.0000	110.00	110.00	
046			09-915813	05/23/19	518022	DATASTOR INC - PAYMENTS			PUBLICATION & PRINT EXP	1.0000	3.14	3.14	
046			09-915813							Purchase Order Total		113.14	
046			09-915828	05/23/19	523405	GENERAL REPORTING SERVICE	961	00	ATKINS#82059 V NDCS CI 19-1216	1.0000	73.50	73.50	
046			09-915828							Purchase Order Total		73.50	
046			09-916316	05/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	00	DELIVERY FEE	1.0000	75.00	75.00	
046			09-916316	05/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	00	DISPOSAL CHARGE	9.9800	40.00	399.20	
046			09-916316	05/24/19	1239906	PAPILLION SANITATION - PURCHAS	910	00	HAUL	1.0000	195.00	195.00	
046			09-916316							Purchase Order Total		669.20	
046			09-916331	05/24/19	2036007	LINCOLN FAMILY FUNERAL CARE	578	00	SIMPLE CREMATION HOPKINS#88807	1.0000	800.00	800.00	
046			09-916331							Purchase Order Total		800.00	
046			09-916333	05/24/19	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	LANC EXT ED CTR RM RNTL	1.0000	150.00	150.00	
046			09-916333							Purchase Order Total		150.00	
046			09-916496	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RTL, 3/20-27/19	1.0000	675.00	675.00	
046			09-916496	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	MILEAGE	500.0000	.30	150.00	
046			09-916496	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-916496	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-916496	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	25, CONFIRMING/COMPLETE	1.0000	.01		
	046		09-916496						Purchase Order Total			857.50	
046			09-916527	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RTL, 3/27-04/03/19	1.0000	675.00	675.00	
046			09-916527	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	MILEAGE	500.0000	.30	150.00	
046			09-916527	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-916527	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-916527	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	25, CONFIRMING/COMPLETE	1.0000	.01		
	046		09-916527						Purchase Order Total			857.50	
046			09-916544	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RTL, 4/03-10/19	1.0000	675.00	675.00	
046			09-916544	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	MILEAGE	500.0000	.30	150.00	
046			09-916544	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-916544	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-916544	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	25, CONFIRMING/COMPLETE	1.0000	.01		
	046		09-916544						Purchase Order Total			857.50	
046			09-916551	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RTL, 4/10-17/19	1.0000	675.00	675.00	
046			09-916551	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	MILEAGE	500.0000	.30	150.00	
046			09-916551	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-916551	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-916551	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	25, CONFIRMING/COMPLETE	1.0000	.01		
	046		09-916551						Purchase Order Total			857.50	
046			09-916554	05/28/19	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RTL, 4/17-23/19	1.0000	675.00	675.00	
046			09-916554	05/28/19	1210976	PENSKE TRUCK LEASING	975	00	MILEAGE FINAL	1992.0000	.30-	597.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO LP - C			ADJUSTMENT				
046			09-916554	05/28/19	1210976	PENSKE TRUCK LEASING	975	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
						CO LP - C							
046			09-916554	05/28/19	1210976	PENSKE TRUCK LEASING	975	00	VEHICLE LICENSING	1.0000	17.50	17.50	
						CO LP - C			RECOVERY FEE				
046			09-916554	05/28/19	1210976	PENSKE TRUCK LEASING	975	00	DIESEL FUEL	5.0000	3.21	16.05	
						CO LP - C							
046			09-916554	05/28/19	1210976	PENSKE TRUCK LEASING	975	00	25,	1.0000	.01		
						CO LP - C			CONFIRMING/COMPLETE				
046			09-916554						Purchase Order Total			125.95	
046			09-916557	05/28/19	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR, PER PROPOSAL	.5000	3,375.00	1,687.50	
046			09-916557	05/28/19	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR, PER PROPOSAL	.5000	3,375.00	1,687.50	
046			09-916557						Purchase Order Total			3,375.00	
046			09-916558	05/28/19	574876	YORK CITY OF - CITY TREASURER	910	00	MATTRESS/CARPET	12.9100	1.00	12.91	
									SCRAPS DISPOSAL				
046			09-916558	05/28/19	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	.34	.34	
046			09-916558						Purchase Order Total			13.25	
046			09-916559	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-916559	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPAIR, BACK FLUSH GEOTH LINES	1.0000	137.00	137.00	
046			09-916559						Purchase Order Total			196.00	
046			09-916560	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE, RM NUMBER101	1.0000	59.00	59.00	
046			09-916560	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPAIR, BACK FLUSH GEOTHERM	1.0000	137.00	137.00	
046			09-916560						Purchase Order Total			196.00	
046			09-916561	05/28/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LABOR,BALLAST REPLACE	1.0000	1,068.53	1,068.53	
046			09-916561	05/28/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL	1.0000	113.45	113.45	
046			09-916561	05/28/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	WARRANTY LABOR, MOTOR	1.0000	316.00-	316.00-	
046			09-916561						Purchase Order Total			865.98	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	670	00	VALVE	1.0000	94.79	94.79	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	659	00	ELBOWOW	4.0000	4.28	17.12	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	055	00	BRAKE SLACK ADJ	2.0000	61.20	122.40	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	055	00	BRAKE SLACK ADJ	2.0000	61.20	122.40	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	320	00	COTTER PIN	4.0000	.08	.32	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	320	00	COTTER PIN	4.0000	.26	1.04	
046			09-916570	05/28/19	503780	TRUCK CENTER COMPANIES - LINCO	075	00	SHOP/MISC FEES	1.0000	35.00	35.00	
046			09-916570							Purchase Order Total		643.07	
046			09-916606	05/28/19	502567	LIFT SOLUTIONS INC - PURCHASIN	975	00	LEASE OF FORKLIFT FOR SUPPLY	1.0000	985.00	985.00	
046			09-916606							Purchase Order Total		985.00	
046			09-916609	05/28/19	4285456	MECHANICAL INC	936	00	LABOR	2.0000	98.50	197.00	
046			09-916609	05/28/19	4285456	MECHANICAL INC	670	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			09-916609	05/28/19	4285456	MECHANICAL INC	962	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			09-916609							Purchase Order Total		257.00	
046			09-916610	05/28/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR ALARM TECHNICIAN	1.0000	85.00	85.00	
046			09-916610	05/28/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SVC CALL, ALARM	1.0000	35.00	35.00	
046			09-916610							Purchase Order Total		120.00	
046			09-916613	05/28/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SERVICE CALL, ALARM	1.0000	35.00	35.00	
046			09-916613	05/28/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR, ALARM TECHNICIAN	4.0000	85.00	340.00	
046			09-916613							Purchase Order Total		375.00	
046			09-916616	05/28/19	502087	JOHNSON CONTROLS INC, OMAHA	936	00	LABOR	8.0000	154.00	1,232.00	
046			09-916616	05/28/19	502087	JOHNSON CONTROLS INC, OMAHA	300	00	FREIGHT	1.0000	134.30	134.30	
046			09-916616	05/28/19	502087	JOHNSON CONTROLS INC, OMAHA	740	00	FUEL SURCHARGE ADJ	1.0000	15.00	15.00	
046			09-916616	05/28/19	502087	JOHNSON CONTROLS INC, OMAHA	910	00	DISP, ENVIRO, USAGE	1.0000	45.00	45.00	

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046			09-916616	05/28/19	502087	INC, OMAHA JOHNSON CONTROLS	001	00	CHARGE MILEAGE	38.0000	1.84	69.92	
046			09-916616	05/28/19	502087	INC, OMAHA JOHNSON CONTROLS	740	00	KIT,SRV TRIGGER CTRL	1.0000	4,895.51	4,895.51	
046			09-916616							Purchase Order Total		6,391.73	
046			09-916618	05/28/19	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	PMON ELECTRIC FORKLIFT	1.0000	247.38	247.38	
046			09-916618							Purchase Order Total		247.38	
046			09-916627	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE REGULAR	1.0000	59.00	59.00	
046			09-916627	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPAIR,BACK FLUSH GEOTHERMAL	1.0000	137.00	137.00	
046			09-916627							Purchase Order Total		196.00	
046			09-916631	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, DOCTORS OFFICE	1.0000	59.00	59.00	
046			09-916631	05/28/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPAIR, BACK FLUSH GEOTHERMAL	1.0000	137.00	137.00	
046			09-916631							Purchase Order Total		196.00	
046			09-916632	05/28/19	1405277	AMERICAN SAFETY & HEALTH INSTI	924	77	ASHI 90+ DAY REAUTHORIZE	1.0000	5.00	5.00	
046			09-916632							Purchase Order Total		5.00	
046			09-916633	05/28/19	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	PUMP GREASE TRAP	1.0000	650.00	650.00	
046			09-916633							Purchase Order Total		650.00	
046			09-916709	05/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN SHEPARD 79529	1.0000	113.00	113.00	
046			09-916709							Purchase Order Total		113.00	
046			09-917525	05/31/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	LABOR, INSPECT LEAK	3.5000	90.00	315.00	
046			09-917525							Purchase Order Total		315.00	
046			09-917527	05/31/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	PROGRAM, REPLACE DEVICE C BLDG	1.0000	105.00	105.00	
046			09-917527	05/31/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	DB-11 SMOKE DETECTOR BASE	2.0000	20.00	40.00	
046			09-917527							Purchase Order Total		145.00	
046			09-917534	05/31/19	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	.5000	98.00	49.00	
046			09-917534	05/31/19	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.7500	98.00	171.50	
046			09-917534	05/31/19	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	58.00	58.00	

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046			09-917534							Purchase Order Total		278.50	
046			09-917537	05/31/19	1273835	DUNCAN, PAMELA	961	00	SERVC,SIGNLANG CURTRIGHT37181	4.5000	50.00	225.00	
046			09-917537	05/31/19	1273835	DUNCAN, PAMELA	961	00	SERVC,SIGNLANG CURTRIGHT37181	4.5000	50.00	225.00	
046			09-917537							Purchase Order Total		450.00	
046			09-917542	05/31/19	2431681	GARTH, QUANETTE	924	00	QUANETTE GARTH	1.0000	6,000.00	6,000.00	
046			09-917542							Purchase Order Total		6,000.00	
046			09-917545	05/31/19	549089	SCOTTSSLUFF STAR-HERALD	715	00	LEGAL NOTICE	1.0000	9.16	9.16	
046			09-917545							Purchase Order Total		9.16	
046			09-917557	05/31/19	540403	OMAHA WORLD HERALD - ALL PAYME	715	00	OWH PUBLIC NOTICE	1.0000	91.29	91.29	
046			09-917557	05/31/19	540403	OMAHA WORLD HERALD - ALL PAYME	715	00	OWH PUBLIC NOTICE	1.0000	102.03	102.03	
046			09-917557							Purchase Order Total		193.32	
046			09-917561	05/31/19	539456	NORTH PLATTE TELEGRAPH	715	00	LEGAL NOTICE	1.0000	16.95	16.95	
046			09-917561							Purchase Order Total		16.95	
046			09-917564	05/31/19	539619	NOVA FITNESS EQUIPMENT - PURCH	936	00	MAINTENANCE 3 ELLIPTICALS	1.0000	59.00	59.00	
046			09-917564	05/31/19	539619	NOVA FITNESS EQUIPMENT - PURCH	936	00	SERVICE CALL	1.0000	45.00	45.00	
046			09-917564	05/31/19	539619	NOVA FITNESS EQUIPMENT - PURCH	001	00	MILEAGE	194.0000	.50	97.00	
046			09-917564							Purchase Order Total		201.00	
046			09-917595	05/31/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KTPK-FM COUNTRY 106.9	1.0000	546.00	546.00	
046			09-917595							Purchase Order Total		546.00	
046			09-917920	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 3/20-27/19	1.0000	675.00	675.00	
046			09-917920	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	450.0000	.30	135.00	
046			09-917920	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-917920	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-917920	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	25, CONFIRMING/COMPLETE	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-917920							Purchase Order Total		842.50	
046			09-917923	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	TRUCK RTL, 3/27-04/03/19	1.0000	675.00	675.00	
046			09-917923	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	MILEAGE	450.0000	.30	135.00	
046			09-917923	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-917923	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	VEHICLE LICENSING	1.0000	17.55	17.55	
046			09-917923	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-917923	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	RENT EXP-OTHER PERS PROP	1.0000	.05-	.05-	
046			09-917923							Purchase Order Total		842.50	
046			09-917924	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	TRUCK RTL, 4/3-10/19	1.0000	675.00	675.00	
046			09-917924	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	MILEAGE	450.0000	.30	135.00	
046			09-917924	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-917924	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	VEHICLE LICENSING	1.0000	17.50	17.50	
046			09-917924	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-917924							Purchase Order Total		842.50	
046			09-918013	06/03/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE,REG-RM D101	1.0000	59.00	59.00	
046			09-918013	06/03/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEO LNS,CLN FLW RTR	1.0000	137.00	137.00	
046			09-918013	06/03/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE,REG	1.0000	59.00	59.00	
046			09-918013	06/03/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEO LNS,CLN FLW RTR	1.0000	137.00	137.00	
046			09-918013							Purchase Order Total		392.00	
046			09-918019	06/03/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC SPARTA WI	1.0000	1,500.00	1,500.00	
046			09-918019							Purchase Order Total		1,500.00	
046			09-918229	06/03/19	1210976	PENSKE TRUCK LEASING	998	00	TRUCK RTL, 4/10-17/19	1.0000	675.00	675.00	

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046			09-918229	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	450.0000	.30	135.00	
046			09-918229	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-918229	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918229	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918229						Purchase Order Total			842.50	
046			09-918235	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 4/17-23/19	1.0000	675.00	675.00	
046			09-918235	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	1777.0000	.30-	533.10-	
046			09-918235	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-918235	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918235	06/03/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918235						Purchase Order Total			174.40	
046			09-918294	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 3/1-8/19	1.0000	675.00	675.00	
046			09-918294	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	450.0000	.30	135.00	
046			09-918294	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-918294	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918294	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	DIESEL FUEL	10.0000	3.21	32.10	
046			09-918294	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918294						Purchase Order Total			874.60	
046			09-918303	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 3/8-15/19	1.0000	675.00	675.00	
046			09-918303	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	450.0000	.30	135.00	
046			09-918303	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	

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046			09-918303	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918303	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918303						Purchase Order Total			842.50	
046			09-918304	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 3/15-22/19	1.0000	675.00	675.00	
046			09-918304	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	100.0000	.30	30.00	
046			09-918304	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-918304	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918304	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918304						Purchase Order Total			737.50	
046			09-918307	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 3/22-29/19	1.0000	675.00	675.00	
046			09-918307	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	450.0000	.30	135.00	
046			09-918307	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-918307	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918307	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918307						Purchase Order Total			842.50	
046			09-918313	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	TRUCK RTL, 3/29-04/5/19	1.0000	675.00	675.00	
046			09-918313	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	MILEAGE	450.0000	.30	135.00	
046			09-918313	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
046			09-918313	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	VEHICLE LICENSING RECOVERY FEE	1.0000	17.50	17.50	
046			09-918313	06/04/19	1210976	PENSKE TRUCK LEASING CO LP - C	998	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918313						Purchase Order Total			842.50	
046			09-918315	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	TRUCK RTL,	1.0000	675.00	675.00	

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						CO LP - C			4/5-12/19				
046			09-918315	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	MILEAGE	450.0000	.30	135.00	
						CO LP - C							
046			09-918315	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	ENVIRONMENTAL FEE	1.0000	15.00	15.00	
						CO LP - C							
046			09-918315	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	VEHICLE LICENSING	1.0000	17.50	17.50	
						CO LP - C			RECOVERY FEE				
046			09-918315	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	45,	1.0000	.01		
						CO LP - C			CONFIRMING/COMPLETE				
046			09-918315						Purchase Order Total			842.50	
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	MILEAGE	522.0000	.30-	156.60-	
						CO LP - C							
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	TRUCK RTL,	3.0000	135.00	405.00	
						CO LP - C			4/12-15/19				
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	VEHICLE LICENSING	3.0000	3.50	10.50	
						CO LP - C			RECOVERY FEE				
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	ENVIRONMENTAL FEE	3.0000	3.00	9.00	
						CO LP - C							
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	DIESEL FUEL	43.5000	3.21	139.64	
						CO LP - C							
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING	998	00	45,	1.0000	.01		
						CO LP - C			CONFIRMING/COMPLETE				
046			09-918317	06/04/19	1210976	PENSKE TRUCK LEASING			RENT EXP-OTHER PERS	1.0000	.01-	.01-	
						CO LP - C			PROP				
046			09-918317						Purchase Order Total			407.53	
046			09-918432	06/04/19	526804	HOFELING ENTERPRISES	929	00	25,	1.0000	.01	.01	
						INC			CONFIRMING/COMPLETE				
046			09-918432	06/04/19	526804	HOFELING ENTERPRISES	929	00	DRY WOOD WASTE	1.0000	20.00	20.00	
						INC			DISPOSAL FEE				
046			09-918432	06/04/19	526804	HOFELING ENTERPRISES			REFUSE/RECYCLING	1.0000	.01-	.01-	
						INC							
046			09-918432						Purchase Order Total			20.00	
046			09-918433	06/04/19	526595	HILLER ELECTRIC	936	00	LABOR,FLOOR MACHINE	4.0000	80.00	320.00	
						COMPANY - PURC							
046			09-918433						Purchase Order Total			320.00	
046			09-918436	06/04/19	526595	HILLER ELECTRIC	936	00	LABOR,DOOR	1.5000	80.00	120.00	
						COMPANY - PURC			CONTROLLER KEY PAD				
046			09-918436	06/04/19	526595	HILLER ELECTRIC	285	00	MATERIAL	1.0000	10.16	10.16	
						COMPANY - PURC							

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			09-918436							Purchase Order Total		130.16	
046			09-918464	06/04/19	526804	HOFELING ENTERPRISES INC	929	00	TRUCK LOAD WOOD DISPOSAL FEE	1.0000	20.00	20.00	
046			09-918464	06/04/19	526804	HOFELING ENTERPRISES INC	929	00	25, CONFIRMING/COMPLETE	1.0000	.01		
			09-918464							Purchase Order Total		20.00	
046			09-918470	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	929	00	LABOR, REPAIR TRUCK # 21019	1.0000	656.25	656.25	
046			09-918470	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	388.93	388.93	
046			09-918470	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SUBLET (WS)	1.0000	86.25	86.25	
046			09-918470	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	91.88	91.88	
046			09-918470	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	25, CONFIRMING/COMPLETE	1.0000	.01		
			09-918470							Purchase Order Total		1,223.31	
046			09-918489	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR, REPAIR TRUCK # 15164	1.0000	969.00	969.00	
046			09-918489	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	1,151.90	1,151.90	
046			09-918489	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	135.66	135.66	
046			09-918489	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	25, CONFIRMING/COMPLETE	1.0000	.01		
			09-918489							Purchase Order Total		2,256.56	
046			09-918515	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR, REPAIR TRUCK # 20951	1.0000	425.25	425.25	
046			09-918515	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	1,324.57	1,324.57	
046			09-918515	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SUBLET (ALIGNMENT)	1.0000	262.50	262.50	
046			09-918515	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	59.54	59.54	
046			09-918515	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	25, CONFIRMING/COMPLETE	1.0000	.01		
			09-918515							Purchase Order Total		2,071.86	
046			09-918518	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR, REPAIR TRUCK # 18798	1.0000	562.75	562.75	

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046			09-918518	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	267.05	267.05	
046			09-918518	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	78.79	78.79	
046			09-918518	06/04/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918518						Purchase Order Total			908.59	
046			09-918522	06/04/19	506727	WICKS STERLING TRUCKS - OMAHA	928	00	LABOR, REPAIR TRUCK # 18799	1.0000	1,266.60	1,266.60	
046			09-918522	06/04/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PARTS	1.0000	442.22	442.22	
046			09-918522	06/04/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	MISC CHARGES	1.0000	126.66	126.66	
046			09-918522	06/04/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-918522						Purchase Order Total			1,835.48	
046			09-918539	06/04/19	502626	ROBIDOUX WELDING FABRICATION &	981	00	AIR COMPRESSOR RTL5/29-6/28/19	30.0000	85.00	2,550.00	
046			09-918539	06/04/19	502626	ROBIDOUX WELDING FABRICATION &	981	00	DELIVERY FEE	1.0000	68.00	68.00	
046			09-918539	06/04/19	502626	ROBIDOUX WELDING FABRICATION &	981	00	39, CONFIRMING	1.0000	.01		
046			09-918539	06/04/19	502626	ROBIDOUX WELDING FABRICATION &	981	00	AIR COMPRESSOR RTL6/28-8/30/19	64.0000	85.00	5,440.00	
046			09-918539	06/04/19	502626	ROBIDOUX WELDING FABRICATION &	TXT		39, PICK UP CHARGE \$68.00	1.0000	.01		
046			09-918539	06/04/19	502626	ROBIDOUX WELDING FABRICATION &			MISC CHARGES, NOT FREIGHT	1.0000	68.00	68.00	
046			09-918539						Purchase Order Total			8,126.00	
046			09-918550	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, SING #65599	1.0000	68.00	68.00	
046			09-918550	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE, SING #65599	2.0000	7.00	14.00	
046			09-918550						Purchase Order Total			82.00	
046			09-918554	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN, SHEPARD #79529	1.0000	113.00	113.00	
046			09-918554	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, SHEPARD #79529	1.0000	8.00	8.00	
046			09-918554						Purchase Order Total			121.00	

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046			09-918558	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, FRYEAR #84642	2.0000	50.00	100.00	
046			09-918558	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL, FRYEAR #84642	2.0000	50.00	100.00	
046			09-918558	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, FRYEAR #84642	1.0000	179.00	179.00	
046			09-918558	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, FRYEAR #84642	1.0000	50.00	50.00	
046			09-918558	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, FRYEAR #84642	1.0000	8.00	8.00	
046			09-918558						Purchase Order Total			437.00	
046			09-918560	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK OSBORV 84821	2.0000	50.00	100.00	
046			09-918560	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK SENTIFER 99305	2.0000	50.00	100.00	
046			09-918560						Purchase Order Total			200.00	
046			09-918651	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL, PERKINS 79897	1.0000	129.00	129.00	
046			09-918651	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, PERKINS 79897	1.0000	179.00	179.00	
046			09-918651	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, PERKINS 79897	1.0000	44.00	44.00	
046			09-918651	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, PERKINS 79897	1.0000	39.00	39.00	
046			09-918651	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, PERKINS 79897	1.0000	8.00	8.00	
046			09-918651						Purchase Order Total			399.00	
046			09-918679	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP DITTER 32547	1.0000	111.00	111.00	
046			09-918679	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, DITTER 32547	1.0000	44.00	44.00	
046			09-918679	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, DITTER 32547	1.0000	39.00	39.00	
046			09-918679	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DITTER 32547	1.0000	8.00	8.00	
046			09-918679						Purchase Order Total			202.00	
046			09-918686	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP, WITT 81156	1.0000	111.00	111.00	
046			09-918686	06/04/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT, WITT	1.0000	44.00	44.00	

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046			09-918686	06/04/19	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	81156 TRUBYTE POST, WITT 81156	1.0000	39.00	39.00	
046			09-918686							Purchase Order Total		194.00	
046			09-918741	06/04/19	508298	AGA LINCOLN CHAPTER	208	00	AGA SEMINAR FOR CPE	1.0000	25.00	25.00	
046			09-918741							Purchase Order Total		25.00	
046			09-918873	06/05/19	2421183	CAMERON S WHITE	948	00	EXT PEER REV SEX OFF SVC NSP	.7500	125.00	93.75	
046			09-918873	06/05/19	2421183	CAMERON S WHITE	948	00	EXT PEER REV SEX OFF SVC NCCW	1.2500	125.00	156.25	
046			09-918873	06/05/19	2421183	CAMERON S WHITE	948	00	POSTAGE	1.0000	11.35	11.35	
046			09-918873							Purchase Order Total		261.35	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	6.1800	36.50	225.57	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	1.9200	36.50	70.08	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	4.8300	36.50	176.30	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	5.9800	36.50	218.27	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	3.4000	36.50	124.10	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	7.0500	36.50	257.33	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	6.9100	36.50	252.22	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	4.0900	36.50	149.29	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	6.9900	36.50	255.14	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	8.3700	36.50	305.51	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	3.6500	36.50	133.23	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	3.7400	36.50	136.51	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP 05/2019	6.8400	36.50	249.66	
046			09-918922	06/05/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP DISP	2.1600	36.50	78.84	

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			09-918922	06/05/19	574272	SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	6.8300	36.50	249.30	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	7.1600	36.50	261.34	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	3.2100	36.50	117.17	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	4.7300	36.50	172.65	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	6.4000	36.50	233.60	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	3.3500	36.50	122.28	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	7.9600	36.50	290.54	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	6.7800	36.50	247.47	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	4.6500	36.50	169.73	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	8.9000	36.50	324.85	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	5.1800	36.50	189.07	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP DISP	5.7300	36.50	209.15	
						SOLID WASTE			05/2019				
046			09-918922	06/05/19	574272	LINCOLN CITY OF -			REFUSE/RECYCLING	.0500-	1.00	.05-	
						SOLID WASTE							
046			09-918922						Purchase Order Total			5,219.15	
046			09-918968	06/05/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-918968						Purchase Order Total			150.00	
046			09-919060	06/05/19	517043	COX BUSINESS	915	00	CABLE SVC FOR	1.0000	843.00	843.00	
						SERVICES LLC - PU			INMATE ROOMS				
046			09-919060	06/05/19	517043	COX BUSINESS	TXT	00	FCC & FRANCHISE	1.0000	0.00		
						SERVICES LLC - PU			FEES, \$48.77				
046			09-919060	06/05/19	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	48.49	48.49	
						SERVICES LLC - PU			SERVICES				
046			09-919060	06/05/19	517043	COX BUSINESS			OTHER CONTRACTUAL	48.4700	1.00	48.47	
						SERVICES LLC - PU			SERVICES				
046			09-919060	06/05/19	517043	COX BUSINESS			OTHER CONTRACTUAL	1.0000	48.47	48.47	
						SERVICES LLC - PU			SERVICES				

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046			09-919060							Purchase Order Total		988.43	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	385.00	385.00	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-919067	06/05/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-919067							Purchase Order Total		1,842.40	
046			09-919190	06/06/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	SUBCONTRACT REPAIR	1.0000	340.00	340.00	
046			09-919190							Purchase Order Total		340.00	
046			09-919224	06/06/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	123.00	123.00	
046			09-919224	06/06/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	3.2800	1.00	3.28	
046			09-919224							Purchase Order Total		126.28	
046			09-919230	06/06/19	518928	DIRECTV INC - PAYMENTS	915	00	WING TV	1.0000	121.98	121.98	
046			09-919230	06/06/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	49.25	49.25	
046			09-919230							Purchase Order Total		171.23	
046			09-919249	06/06/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-919249	06/06/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL	4.9900-	1.00	4.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
046			09-919249									Purchase Order Total	138.03
046			09-919253	06/06/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTT	1.0000	80.00	80.00	
046			09-919253									Purchase Order Total	80.00
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928	00	DISMOUNT/MOUNT TIRE	2.0000	30.00	60.00	
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928	00	WHEEL BALANCE	2.0000	40.00	80.00	
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928		TIRES	2.0000	390.00	780.00	
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928		JUNK TIRE DISPOSAL FEE	2.0000	12.50	25.00	
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928		STEM STEEL CAP	2.0000	3.75	7.50	
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	928		SHOP SUPPLIES	1.0000	12.25	12.25	
046			09-919702	06/07/19	3149933	POMPS TIRE - OMAHA-PURCHASING	TXT		45, TR:21016, MI:150188	1.0000	.01		
046			09-919702									Purchase Order Total	964.75
046			09-919768	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	LK HT PMP.RETURN TO RPR	1.0000	59.00	59.00	
046			09-919768	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE.RM D217	1.0000	59.00	59.00	
046			09-919768	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BCK FLSH GEOTH LNS,CLN FLW RTR	1.0000	137.00	137.00	
046			09-919768	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE REG	1.0000	59.00	59.00	
046			09-919768	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BCK FLSH GEOTH LNS,CLN FLW RTR	1.0000	137.00	137.00	
046			09-919768									Purchase Order Total	451.00
046			09-919774	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	FLT RT RPR - LEAK SRCH SLD REP	1.0000	260.00	260.00	
046			09-919774	06/07/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADD R-410A REFRIG (PER POUND)	2.0000	50.00	100.00	
046			09-919774									Purchase Order Total	360.00
046			09-919780	06/07/19	870681	SARGENT DRILLING,	285	00	PHASE MONITOR	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-919780	06/07/19	870681	GENEVA - PUR SARGENT DRILLING, GENEVA - PUR	936	00	SVC CALL INCL.MIL. & LBR	1.0000	554.17	554.17	
046			09-919780							Purchase Order Total		904.17	
046			09-919786	06/07/19	4000851	SOUTHERN FOLGER DETENTION EQUI	318	00	LFT RVRS BVL DBL KYD BELT	2.0000	3,060.00	6,120.00	
046			09-919786	06/07/19	4000851	SOUTHERN FOLGER DETENTION EQUI	318	00	RGT RVRS BVL DBL KYD BELT	1.0000	3,060.00	3,060.00	
046			09-919786	06/07/19	4000851	SOUTHERN FOLGER DETENTION EQUI	318	00	RECESSED HAND PULL	10.0000	65.00	650.00	
046			09-919786	06/07/19	4000851	SOUTHERN FOLGER DETENTION EQUI	318	98	FREIGHT	1.0000	100.00	100.00	
046			09-919786	06/07/19	4000851	SOUTHERN FOLGER DETENTION EQUI			SECURITY SUPPLIES	1.0000	100.00-	100.00-	
046			09-919786							Purchase Order Total		9,830.00	
046			09-919796	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	031	00	ANN TEAM WTR MGMT PROG	12.0000	200.00	2,400.00	
046			09-919796	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	031	00	REPL COOLING WTR CONTROLLER	1.0000	1,447.45	1,447.45	
046			09-919796	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	031	00	COOLING WTR TRTMT SLD DISSLVR	1.0000	1,522.90	1,522.90	
046			09-919796							Purchase Order Total		5,370.35	
046			09-919802	06/07/19	500994	HOBART SALES & SERVICE, LA VIS	934	00	LABOR HOURS	1.2500	106.00	132.50	
046			09-919802	06/07/19	500994	HOBART SALES & SERVICE, LA VIS	934	00	RELAY, 2 POLE	1.0000	52.91	52.91	
046			09-919802	06/07/19	500994	HOBART SALES & SERVICE, LA VIS	934	00	TRAVEL CHARGE	1.0000	76.00	76.00	
046			09-919802							Purchase Order Total		261.41	
046			09-919808	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	850	00	CLT-407	2.0000	1,346.68	2,693.36	
046			09-919808							Purchase Order Total		2,693.36	
046			09-919813	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	850	00	ASSETGUARD IRON OUT	3.0000	2,123.23	6,369.69	
046			09-919813	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	850	00	ASSETGUARD FOUL OUT	2.0000	367.62	735.24	
046			09-919813	06/07/19	502062	ROCHESTER MIDLAND - OMAHA REGI	850	00	CHLORGUARD II	5.0000	48.78	243.90	
046			09-919813	06/07/19	502062	ROCHESTER MIDLAND -			REP &	1.0000	6,815.57	6,815.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-919813	06/07/19	502062	OMAHA REGI ROCHESTER MIDLAND -			MAINT-HOUSE/INST E REP &	1.0000-	6,815.57	6,815.57-	
046			09-919813	06/07/19	502062	OMAHA REGI ROCHESTER MIDLAND -			MAINT-HOUSE/INST E REP &	1.0000	1,047.68	1,047.68	
046			09-919813	06/07/19	502062	OMAHA REGI ROCHESTER MIDLAND -			MAINT-HOUSE/INST E REP &	1.0000-	1,047.68	1,047.68-	
046			09-919813			OMAHA REGI			MAINT-HOUSE/INST E	Purchase Order Total		7,348.83	
046			09-919836	06/07/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRNSP SVC HLL AFB UT	1.0000	2,050.00	2,050.00	
046			09-919836							Purchase Order Total		2,050.00	
046			09-919838	06/07/19	3188140	TOMES BODY SHOP	953	00	RMVL SUBST FRNT FNDR LIC21353	1.0000	434.00	434.00	
046			09-919838							Purchase Order Total		434.00	
046			09-919839	06/07/19	3188140	TOMES BODY SHOP	953	00	TR APRT HDLNR. LIC 21566	1.0000	366.15	366.15	
046			09-919839							Purchase Order Total		366.15	
046			09-919842	06/07/19	502521	MECHANICAL SALES INC - PURCHAS	031	00	1/2 HP MOTOR	4.0000	499.00	1,996.00	
046			09-919842	06/07/19	502521	MECHANICAL SALES INC - PURCHAS	031	98	FREIGHT	1.0000	49.55	49.55	
046			09-919842	06/07/19	502521	MECHANICAL SALES INC - PURCHAS	031	00	1/4 HP MOTOR	2.0000	449.00	898.00	
046			09-919842							Purchase Order Total		2,943.55	
046			09-919847	06/07/19	574243	LANCASTER COUNTY - HEALTH DEPA	928	00	EMISSION FEE	1.0000	8,048.91	8,048.91	
046			09-919847							Purchase Order Total		8,048.91	
046			09-919850	06/07/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-919850							Purchase Order Total		150.00	
046			09-919890	06/07/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	FIRE EXT ANN INSPECTION	30.0000	6.00	180.00	
046			09-919890	06/07/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	FIRE EX RECHARGE	2.0000	35.00	70.00	
046			09-919890	06/07/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	FIRE EXT NEW	5.0000	80.00	400.00	
046			09-919890							Purchase Order Total		650.00	
046			09-919940	06/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAYS SCHOONMAKER 34424	2.0000	51.00	102.00	
046			09-919940							Purchase Order Total		102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-920504	06/11/19	4285456	MECHANICAL INC	936	00	LABOR HOURS	8.5000	98.50	837.25	
046			09-920504	06/11/19	4285456	MECHANICAL INC	670	00	MATERIALS	1.0000	873.77	873.77	
046			09-920504	06/11/19	4285456	MECHANICAL INC	670	00	SUPPLIES	1.0000	15.00	15.00	
046			09-920504	06/11/19	4285456	MECHANICAL INC	001	00	VEHICLE	1.0000	45.00	45.00	
046			09-920504						Purchase Order Total			1,771.02	
046			09-920523	06/11/19	4180324	OMAHA TREE SERVICE INC	988	00	SW LOT RMV FLN TREES,BRUSH	1.0000	4,950.00	4,950.00	
046			09-920523						Purchase Order Total			4,950.00	
046			09-920530	06/11/19	4285456	MECHANICAL INC	936	00	LEAKING WATER STORAGE	4.0000	98.50	394.00	
046			09-920530	06/11/19	4285456	MECHANICAL INC	001	00	VEHICLE	1.0000	45.00	45.00	
046			09-920530						Purchase Order Total			439.00	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	PARTS	1.0000	284.05	284.05	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	LABOR	1.0000	1,040.00	1,040.00	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	DEL VEH DRIV TM	1.0000	95.00	95.00	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	DELIVERY VEHICLE	1.0000	95.00	95.00	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	SPC SRV EQ EPA	1.0000	2.25	2.25	
046			09-920601	06/11/19	507287	STUTHEIT IMPLEMENT - PURCHASE	578	00	SPC SRV EQ OTHE	1.0000	20.00	20.00	
046			09-920601						Purchase Order Total			1,561.30	
046			09-920611	06/11/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MOLY CYL RNTL	1.0000	277.52	277.52	
046			09-920611						Purchase Order Total			277.52	
046			09-920620	06/11/19	4288302	NEEMANN & SONS INC	770	00	ROOF REPAIR/REPLACE	1.0000	6,120.00	6,120.00	
046			09-920620	06/11/19	4288302	NEEMANN & SONS INC	770	00	25, CONFIRMING COMPLETE	1.0000	.01		
046			09-920620						Purchase Order Total			6,120.00	
046			09-920697	06/11/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MILEAGE	130.4000	.55	71.07	
046			09-920697	06/11/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	9.5000	219.00	2,080.50	
046			09-920697	06/11/19	1348347	SYSTEM TECHNOLOGY	936	00	MILEAGE	130.4000	.55	71.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			09-920697	06/11/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	7.0000	219.00	1,533.00	
046			09-920697	06/11/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SOLA 240 DC PWR SUPPLY	1.0000	456.00	456.00	
046			09-920697							Purchase Order Total		4,211.64	
046			09-920783	06/11/19	520230	ELKER, JAMY D	961	00	SIGN LNG INTRP CURTRIGHT37181	4.0000	50.00	200.00	
046			09-920783							Purchase Order Total		200.00	
046			09-921138	06/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PROCESS, LYNN #78838	2.0000	179.00	358.00	
046			09-921138	06/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, LYNN #78838	8.0000	1.00	8.00	
046			09-921138							Purchase Order Total		366.00	
046			09-921142	06/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, AGNEW # 71685	1.0000	68.00	68.00	
046			09-921142	06/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST, AGNEW # 71685	1.0000	21.00	21.00	
046			09-921142	06/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, AGNEW #71685	8.0000	1.00	8.00	
046			09-921142							Purchase Order Total		97.00	
046			09-921181	06/12/19	1106578	KONE INC - OMAHA	910	00	HOSPITAL ELEVATOR SVCE CALLS	1.0000	187.00	187.00	
046			09-921181	06/12/19	1106578	KONE INC - OMAHA	910	00	HOSPITAL ELEVATOR SVCE CALLS	1.0000	600.78	600.78	
046			09-921181							Purchase Order Total		787.78	
046			09-921185	06/12/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEOTH LNS CLN FL RT	1.0000	137.00	137.00	
046			09-921185							Purchase Order Total		137.00	
046			09-921186	06/12/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANP SVC FT DIX ST 19-0116	1.0000	3,450.00	3,450.00	
046			09-921186							Purchase Order Total		3,450.00	
046			09-921212	06/13/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS APRIL WEC 2019	1.0000	80.14	80.14	
046			09-921212	06/13/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS APRIL TSCI 2019	1.0000	89.70	89.70	
046			09-921212	06/13/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT IT. APR TSCI 2019.DTH RW	1.0000	89.70	89.70	
046			09-921212	06/13/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS APR OCC	1.0000	80.14	80.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS APR LCC	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS APR NSP	1.0000	89.88	89.88	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS APR	1.0000	89.70	89.70	
						PURCHASE ORDERS			NCYF 2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS APR	1.0000	89.70	89.70	
						PURCHASE ORDERS			NCCW 2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS APR DEC	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS APR DEC	1.0000	9.56	9.56	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY WEC	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY	1.0000	89.70	89.70	
						PURCHASE ORDERS			TSCI 2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT IT MAY TSCI	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019 DTH RW				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY OCC	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY LCC	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY NSP	1.0000	89.88	89.88	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY	1.0000	89.70	89.70	
						PURCHASE ORDERS			NCYF 2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY	1.0000	89.70	89.70	
						PURCHASE ORDERS			NCCW 2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY DEC	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019				
046			09-921212	06/13/19	500257	THOMSON WEST -	715	00	PRINT ITEMS MAY DEC	1.0000	9.56	9.56	
						PURCHASE ORDERS			2019				
046			09-921212						Purchase Order Total			1,576.72	
046			09-921324	06/13/19	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	RPR SVC CL TO FIX	1.0000	85.00	85.00	
046			09-921324						Purchase Order Total			85.00	
046			09-921332	06/13/19	2360439	UNIVERSITY OF CINCINNATI RESEA	924	00	CORE CORR PRAC 2DAY TRNG	1.0000	10,500.00	10,500.00	
046			09-921332						Purchase Order Total				

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			09-921348	06/13/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSNP SVC FT DIX ON ST 19-0116	1.0000	3,450.00	3,450.00	10,500.00
046			09-921348							Purchase Order Total		3,450.00	
046			09-921350	06/13/19	553723	VON BUSCH & SONS REFUSE	910	00	ROLL OFF DUMPSTER	1.0000	150.00	150.00	
046			09-921350	06/13/19	553723	VON BUSCH & SONS REFUSE	910	00	LANDFILL FEE	1.0000	35.04	35.04	
046			09-921350	06/13/19	553723	VON BUSCH & SONS REFUSE	910	00	CORRECTION FROM ACCT 183985	1.0000	335.00	335.00	
046			09-921350	06/13/19	553723	VON BUSCH & SONS REFUSE	910	00	CORRECTION FROM ACCT 183985	1.0000	195.85	195.85	
046			09-921350	06/13/19	553723	VON BUSCH & SONS REFUSE	910	00	CORRECTION FROM ACCT 183985	1.0000	335.00	335.00	
046			09-921350	06/13/19	553723	VON BUSCH & SONS REFUSE	910	00	PRIOR BALANCE	1.0000	670.00-	670.00-	
046			09-921350							Purchase Order Total		380.89	
046			09-921434	06/13/19	3831937	LANGUAGELINC LLC - USE AB # 22	961	00	LANG LNC INTRP LWIN#87062	1.0000	38.00	38.00	
046			09-921434							Purchase Order Total		38.00	
046			09-921560	06/14/19	500098	AA HORWATH & SONS - PURCHASE O	285	00	WASHER#1	1.0000	48.35	48.35	
046			09-921560	06/14/19	500098	AA HORWATH & SONS - PURCHASE O	285	00	BAD AIR PILOT VALVE	1.0000	85.42	85.42	
046			09-921560	06/14/19	500098	AA HORWATH & SONS - PURCHASE O	936	00	BRAKE PRESSURE SWITCH	3.0000	88.00	264.00	
046			09-921560							Purchase Order Total		397.77	
046			09-921813	06/14/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-921813							Purchase Order Total		79.69	
046			09-921818	06/14/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-921818							Purchase Order Total		339.32	
046			09-921826	06/14/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER-WATER SOFETNER	1.0000	400.00	400.00	
046			09-921826							Purchase Order Total		400.00	
046			09-921910	06/17/19	3374540	COMMUNITY JUSTICE CENTER	924	00	WEC CJC RESTORATIVE JUSTICE	1.0000	4,800.00	4,800.00	
046			09-921910							Purchase Order Total		4,800.00	

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046			09-921914	06/17/19	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	CENTRAL CONTROL-BATTERY REPLCE	1.0000	735.25	735.25	
046			09-921914							Purchase Order Total		735.25	
046			09-921915	06/17/19	4180324	OMAHA TREE SERVICE INC	988	00	REMOVE 4 TREES	1.0000	240.00	240.00	
046			09-921915							Purchase Order Total		240.00	
046			09-921918	06/17/19	509744	ARROW STRIPING INC - PO'S	912	00	STRIPING OF PARKING LOT	1.0000	2,500.00	2,500.00	
046			09-921918							Purchase Order Total		2,500.00	
046			09-921920	06/17/19	1061488	HEARTLAND GLASS INC	440	00	GLASS CLEAR 34X16	1.0000	51.03	51.03	
046			09-921920	06/17/19	1061488	HEARTLAND GLASS INC	910	00	LABOR	1.0000	96.00	96.00	
046			09-921920							Purchase Order Total		147.03	
046			09-921933	06/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER PRTL, COTTON 85198	1.0000	186.00	186.00	
046			09-921933	06/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS, COTTON 859198	2.0000	29.00	58.00	
046			09-921933	06/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, COTTON 859198	8.0000	1.00	8.00	
046			09-921933							Purchase Order Total		252.00	
046			09-921972	06/17/19	501803	SECURITY EQUIPMENT INC - PURCH	910	00	SERVICE LABOR	.5000	134.00	67.00	
046			09-921972	06/17/19	501803	SECURITY EQUIPMENT INC - PURCH	910	00	BATTERY	2.0000	36.50	73.00	
046			09-921972							Purchase Order Total		140.00	
046			09-921974	06/17/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR, REPAIR OF # 13903	1.0000	3,219.28	3,219.28	
046			09-921974	06/17/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	1,951.88	1,951.88	
046			09-921974	06/17/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SUBLET/TOW	1.0000	425.86	425.86	
046			09-921974	06/17/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC SHOP FEES	1.0000	300.00	300.00	
046			09-921974	06/17/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	25, CONFIRMING/COMPLETE	1.0000	.01		
046			09-921974							Purchase Order Total		5,897.02	
046			09-921976	06/17/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC SHOP FEES	1.0000	166.25	166.25	
046			09-921976	06/17/19	503780	TRUCK CENTER	060	00	PARTS	1.0000	230.96	230.96	

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						COMPANIES - LINCO							
046			09-921976	06/17/19	503780	TRUCK CENTER	928	00	LABOR, REPAIRS #	1.0000	1,187.50	1,187.50	
						COMPANIES - LINCO			18924				
046			09-921976	06/17/19	503780	TRUCK CENTER	928	00	25,	1.0000	.01		
						COMPANIES - LINCO			CONFIRMING/COMPLETE				
046			09-921976	06/17/19	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	11.88	11.88	
						COMPANIES - LINCO			VEHICL				
046			09-921976							Purchase Order Total		1,596.59	
046			09-922069	06/17/19	502725	KIDWELL ELECTRIC COMPANY - PUR	936	00	LABOR RPR MCC-4 PHONES	1.0000	359.00	359.00	
046			09-922069							Purchase Order Total		359.00	
046			09-922072	06/17/19	503856	ANDERSON FORD LINCOLN MERCURY	060	00	LABOR	1.0000	1,027.86	1,027.86	
046			09-922072	06/17/19	503856	ANDERSON FORD LINCOLN MERCURY	060	00	PARTS	1.0000	2,018.85	2,018.85	
046			09-922072	06/17/19	503856	ANDERSON FORD LINCOLN MERCURY	060	00	SHOP SUPPLIES	1.0000	33.68	33.68	
046			09-922072							Purchase Order Total		3,080.39	
046			09-922077	06/17/19	2820842	W JANSSEN CONST INC	961	00	DUMP TRUCK LOADS HAULED IN	2.0000	175.00	350.00	
046			09-922077	06/17/19	2820842	W JANSSEN CONST INC	961	00	DUMP TRUCK LOADS HAULED OUT	2.0000	175.00	350.00	
046			09-922077	06/17/19	2820842	W JANSSEN CONST INC	961	00	MATERIAL HAULED IN	1.0000	200.00	200.00	
046			09-922077							Purchase Order Total		900.00	
046			09-922232	06/17/19	1061380	NISSEN ELECTRIC LLC	285	00	105-305 VLT STM LED PH CONT	1.0000	26.50	26.50	
046			09-922232	06/17/19	1061380	NISSEN ELECTRIC LLC	910	00	JRNYMN COMM LBR RATE	1.0000	60.00	60.00	
046			09-922232	06/17/19	1061380	NISSEN ELECTRIC LLC	910	00	APPRNT COMM LBR RT	1.0000	40.00	40.00	
046			09-922232	06/17/19	1061380	NISSEN ELECTRIC LLC	001	00	TRK CHR/SVC C	1.0000	50.00	50.00	
046			09-922232							Purchase Order Total		176.50	
046			09-922286	06/17/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	116.00	116.00	
046			09-922286	06/17/19	507022	TELEPHONE SYSTEMS OF NE INC -	725	00	GPS TRUCKS	1.0000	144.95	144.95	
046			09-922286							Purchase Order Total		260.95	
046			09-922293	06/17/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	20.00	20.00	
046			09-922293							Purchase Order Total		20.00	

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046			09-922479	06/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, PRIM 31305	1.0000	68.00	68.00	
046			09-922479	06/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE, PRIM 31305	1.0000	8.00	8.00	
046			09-922479	06/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, VANDRIEN 62332	1.0000	68.00	68.00	
046			09-922479	06/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE, VANDRIEN 62332	1.0000	8.00	8.00	
046			09-922479	06/18/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN, OSBORNE 65492	1.0000	113.00	113.00	
046			09-922479						Purchase Order Total			265.00	
046			09-922608	06/18/19	540344	OMAHA STAR INC	915	00	RECR AD 3/4BW 4/19 ISS WK W US	2.0000	204.00	408.00	
046			09-922608						Purchase Order Total			408.00	
046			09-922611	06/18/19	1321165	MILLARD SPRINKLER INC	936	00	CHK ZN FIX 11/2 VLV SRVR	1.0000	100.00	100.00	
046			09-922611						Purchase Order Total			100.00	
046			09-922627	06/18/19	2036241	RENT A VAN OMAHA LLC	975	00	VEH RNTL OCC TRNSP TO TSCI	1.0000	3,212.66	3,212.66	
046			09-922627						Purchase Order Total			3,212.66	
046			09-922655	06/19/19	2036241	RENT A VAN OMAHA LLC	975	00	VHC RNTL OCC TRANSP TO TSCI	1.0000	1,713.29	1,713.29	
046			09-922655	06/19/19	2036241	RENT A VAN OMAHA LLC	975	00	VHC RNTL OCC TRANSP TO TSCI	1.0000	2,970.74	2,970.74	
046			09-922655	06/19/19	2036241	RENT A VAN OMAHA LLC	975	00	VHC RNTL OCC TRANSP TO TSCI	1.0000	5,068.18	5,068.18	
046			09-922655						Purchase Order Total			9,752.21	
046			09-922657	06/19/19	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			09-922657	06/19/19	1847932	GTS TIRE & TOWING LLC	928	00	REPAIR	1.0000	100.00	100.00	
046			09-922657						Purchase Order Total			160.00	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SRVC CALL, LEAD MAN	13.2500	90.00	1,192.50	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SRVC CALL, SECOND MAN	12.2500	67.50	826.88	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	4" X 10'6" SCH 10 PIPE	32.0000	17.00	544.00	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY &	936	00	4" GROOVED COUPLING	4.0000	40.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE EQUIPME							
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2" GROOVED CPLNG W/FL SL	3.0000	30.00	90.00	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2" CLOSE NIPPLE	1.0000	4.00	4.00	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	1 1/2" BLK NIPPLE	1.0000	4.50	4.50	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ADJ BAND HANGER	1.0000	4.00	4.00	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	3/8" BEAM CLAMP	1.0000	7.00	7.00	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	3/8" ALL THREAD ROD	1.0000	3.50	3.50	
046			09-922660	06/19/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	98	FREIGHT	1.0000	100.00	100.00	
046			09-922660						Purchase Order Total			2,936.38	
046			09-922666	06/19/19	4285456	MECHANICAL INC	936	00	LABOR 2019	3.0000	98.50	295.50	
046			09-922666	06/19/19	4285456	MECHANICAL INC	670	00	MATERIAL	1.0000	300.00	300.00	
046			09-922666	06/19/19	4285456	MECHANICAL INC	670	00	SUPPLIES	1.0000	15.00	15.00	
046			09-922666	06/19/19	4285456	MECHANICAL INC	001	00	VEHICLE	1.0000	45.00	45.00	
046			09-922666	06/19/19	4285456	MECHANICAL INC			REP & MAINT-REAL PROPERT	.2500	1.00	.25	
046			09-922666						Purchase Order Total			655.75	
046			09-922670	06/19/19	4285456	MECHANICAL INC	936	00	LABOR	2.0000	98.50	197.00	
046			09-922670	06/19/19	4285456	MECHANICAL INC	670	00	INVENTORY SUPPLY	1.0000	15.00	15.00	
046			09-922670	06/19/19	4285456	MECHANICAL INC	001	00	VEHICLE	1.0000	45.00	45.00	
046			09-922670						Purchase Order Total			257.00	
046			09-922678	06/19/19	4147287	M & R WELDING INC	936	00	WELD 2 DOOR LOCK PLATES	2.0000	50.00	100.00	
046			09-922678	06/19/19	4147287	M & R WELDING INC	936	00	KIOSK GUARDS PAINTED	2.0000	390.00	780.00	
046			09-922678						Purchase Order Total			880.00	
046			09-922866	06/19/19	2007509	D4 LLC	961	00	CONTR FEES TRK DISC DOCS	1.0000	9,352.99	9,352.99	
046			09-922866						Purchase Order Total			9,352.99	
046			09-922869	06/19/19	2007509	D4 LLC	961	00	CNTR FEES TK DISC DOC	1.0000	13,648.12	13,648.12	
046			09-922869						Purchase Order Total			13,648.12	
046			09-922946	06/20/19	1126402	MH EQUIPMENT COMPANY	929	00	TOTAL PARTS	1.0000	1,074.65	1,074.65	

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046			09-922946	06/20/19	1126402	MH EQUIPMENT COMPANY	929	00	SUPPLIES	1.0000	39.69	39.69	
046			09-922946	06/20/19	1126402	MH EQUIPMENT COMPANY	929	00	TIRE PRESS FEE	1.0000	21.84	21.84	
046			09-922946	06/20/19	1126402	MH EQUIPMENT COMPANY	929	00	LABOR	1.0000	702.00	702.00	
046			09-922946	06/20/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25, EST FRT \$25.00	1.0000	.01		
046			09-922946	06/20/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			09-922946						Purchase Order Total			1,878.18	
046			09-922949	06/20/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	H32 HYD OIL	4.0000	21.76	87.04	
046			09-922949	06/20/19	506727	WICKS STERLING TRUCKS - OMAHA	287	00	LABOR	1.0000	78.00	78.00	
046			09-922949	06/20/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	45, EST FREIGHT \$0.00	1.0000	.01		
046			09-922949	06/20/19	506727	WICKS STERLING TRUCKS - OMAHA			REP & MAINT-MOTOR VEHICL	1.0000	57.48-	57.48-	
046			09-922949						Purchase Order Total			107.56	
046			09-922952	06/20/19	1126402	MH EQUIPMENT COMPANY	929	00	PARTS	1.0000	17.73	17.73	
046			09-922952	06/20/19	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	243.00	243.00	
046			09-922952	06/20/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	17.01	17.01	
046			09-922952	06/20/19	1126402	MH EQUIPMENT COMPANY	TXT	00	25, EST FREIGHT \$15.00	1.0000	.01		
046			09-922952	06/20/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-922952	06/20/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-922952						Purchase Order Total			307.74	
046			09-923040	06/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	912	00	INSTALL 4 LIGHT POLES/LED	1.0000	12,500.00	12,500.00	
046			09-923040						Purchase Order Total			12,500.00	
046			09-923063	06/20/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN PAPER BLADES (2)	2.0000	52.50	105.00	
046			09-923063	06/20/19	2317632	JORSON & CARLSON COMPANY	929	00	QUOTED FREIGHT	1.0000	5.25	5.25	
046			09-923063	06/20/19	2317632	JORSON & CARLSON COMPANY	929	00	23, CONFIRMING	1.0000	.01		
046			09-923063						Purchase Order Total			110.25	
046			09-923067	06/20/19	2343472	COLORADO DEPARTMENT OF CORRECT	948	00	IMAGE PRSNG/VISIT MCGEE48167	1.0000	1,418.32	1,418.32	
046			09-923067						Purchase Order Total			1,418.32	
046			09-923135	06/20/19	1452060	IMG COLLEGE LLC - PURCHASE ORD	700	00	UNIVERSITY OF NE LOGO LIC FEE	1.0000	100.00	100.00	

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046			09-923135	06/20/19	1452060	IMG COLLEGE LLC - PURCHASE ORD	700	00	27, CONFIRMING	1.0000	.01		
046			09-923135							Purchase Order Total		100.00	
046			09-923240	06/20/19	520230	ELKER, JAMY D	961	00	SIGN LNG INTRP BECKER #67154	2.0000	50.00	100.00	
046			09-923240							Purchase Order Total		100.00	
046			09-923241	06/20/19	500775	ABC ELECTRIC COMPANY INC- PO'S		00	LABOR	6.5000	85.00	552.50	
046			09-923241	06/20/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	180.52	180.52	
046			09-923241							Purchase Order Total		733.02	
046			09-923243	06/20/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-923243							Purchase Order Total		150.00	
046			09-923246	06/20/19	534809	DAIKIN APPLIED - PURCHASING	031	00	40 LBS OF R134A	.5000	334.00	167.00	
046			09-923246	06/20/19	534809	DAIKIN APPLIED - PURCHASING	031	00	40 LBS OF R134A	.5000	334.00	167.00	
046			09-923246							Purchase Order Total		334.00	
046			09-923268	06/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, SABIN 86459	1.0000	100.00	100.00	
046			09-923268	06/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, SABIN 86459	1.0000	8.00	8.00	
046			09-923268							Purchase Order Total		108.00	
046			09-923285	06/21/19	502020	CULLIGAN OF LINCOLN - PURCHASI	925	00	LABOR	1.0000	159.00	159.00	
046			09-923285							Purchase Order Total		159.00	
046			09-923289	06/21/19	2577957	CLEAVER BROOKS SALES & SERVICE	925	00	LABOR	1.0000	1,365.00	1,365.00	
046			09-923289	06/21/19	2577957	CLEAVER BROOKS SALES & SERVICE	925	00	MILEAGE	1.0000	475.00	475.00	
046			09-923289	06/21/19	2577957	CLEAVER BROOKS SALES & SERVICE	925	00	HOTEL & MEALS	1.0000	142.05	142.05	
046			09-923289							Purchase Order Total		1,982.05	
046			09-923292	06/21/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	REGULAR LABOR HOURS	4.0000	91.00	364.00	
046			09-923292							Purchase Order Total		364.00	
046			09-923295	06/21/19	500883	NIFCO MECHANICAL SYSTEMS INC -	910	00	DOMESTIC BACKFLOW CERTIFICATN	1.0000	100.00	100.00	
046			09-923295	06/21/19	500883	NIFCO MECHANICAL	910	00	ADDITIONAL BACKFLOW	1.0000	25.00	25.00	

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						SYSTEMS INC -			CERTIFICAT				
			09-923295									Purchase Order Total	125.00
046			09-923298	06/21/19	1850606	MERRITT UKART CONCRETE INC	150	00	READYMIX CONCRETE	.5000	179.00	89.50	
046			09-923298	06/21/19	1850606	MERRITT UKART CONCRETE INC	150	00	READYMIX CONCRETE	.5000	179.00	89.50	
			09-923298									Purchase Order Total	179.00
046			09-923318	06/21/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW ANGR MNGMNT NSP	2.2500	125.00	281.25	
046			09-923318	06/21/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS MH NSP	1.0000	125.00	125.00	
046			09-923318	06/21/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW CHARTS MH NCCW	1.5000	125.00	187.50	
046			09-923318	06/21/19	2421183	CAMERON S WHITE	948	00	POSTAGE	1.0000	14.60	14.60	
046			09-923318	06/21/19	2421183	CAMERON S WHITE	948	00	POSTAGE	1.0000	14.15	14.15	
046			09-923318	06/21/19	2421183	CAMERON S WHITE	948	00	POSTAGE	1.0000	14.60	14.60	
			09-923318									Purchase Order Total	637.10
046			09-923442	06/21/19	513781	CAPITAL TOWING	968	00	TOW FROM HWY 2 TO NSP	1.0000	49.95	49.95	
			09-923442									Purchase Order Total	49.95
046			09-923448	06/21/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGRMT REST JUST CRM VC IMP	1.0000	2,084.00	2,084.00	
046			09-923448	06/21/19	3374540	COMMUNITY JUSTICE CENTER	924	00	MAY & JUNE	1.0000	2,084.00	2,084.00	
			09-923448									Purchase Order Total	4,168.00
046			09-923504	06/24/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, SABIN 86459	8.0000	1.00	8.00	
			09-923504									Purchase Order Total	8.00
046			09-923508	06/24/19	2758905	TABLE ROCK APPLIANCE	578	00	LABOR TO FIX FREEZER ON WEEKEN	1.0000	345.00	345.00	
			09-923508									Purchase Order Total	345.00
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	

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046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	3.2500	45.00	146.25	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509	06/24/19	2539014	STAIRS, EMILY	961	00	SN LN INT PL PR CURTRIGHT37181	2.5000	45.00	112.50	
046			09-923509						Purchase Order Total			1,271.25	
046			09-923515	06/24/19	1644823	TITAN MACHINERY INC - LINCOLN	928	00	DRIVE MOTOR REPAIR	1.0000	2,267.31	2,267.31	
046			09-923515	06/24/19	1644823	TITAN MACHINERY INC - LINCOLN	928	00	TRAVEL SERVICE CALL	1.0000	814.93	814.93	
046			09-923515						Purchase Order Total			3,082.24	
046			09-923520	06/24/19	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	LABOR	4.0000	155.00	620.00	
046			09-923520	06/24/19	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			09-923520	06/24/19	1368505	SIEMENS INDUSTRY INC - PO'S	031	00	PART (POWER SUPPLY)	1.0000	116.10	116.10	
046			09-923520						Purchase Order Total			811.10	
046			09-923529	06/24/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	ST-W3E SENSOR	2.0000	33.60	67.20	
046			09-923529	06/24/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	REPAIR OF CX9680 (NC2)	1.0000	1,006.65	1,006.65	
046			09-923529						Purchase Order Total			1,073.85	
046			09-923595	06/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	REMOVAL OF RADIO FROM VAN	1.0000	220.00	220.00	
046			09-923595	06/24/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	SHOP SUPPLIES	1.0000	10.00	10.00	
046			09-923595						Purchase Order Total			230.00	
046			09-923598	06/24/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC HILL AFB UT	1.0000	2,150.00	2,150.00	

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046			09-923598							Purchase Order Total		2,150.00	
046			09-923602	06/24/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LT GRAY TSHIRTS	12.0000	26.00	312.00	
046			09-923602	06/24/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN-MEDIUM	12.0000	26.00	312.00	
046			09-923602	06/24/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN-LARGE	6.0000	43.00	258.00	
046			09-923602	06/24/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN-4XL	4.0000	54.00	216.00	
046			09-923602	06/24/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN-5XL	3.0000	60.00	180.00	
046			09-923602							Purchase Order Total		1,278.00	
046			09-923606	06/24/19	502205	PIEPERS INC	670	00	ZURN CLOSET GASKET	1.0000	17.70	17.70	
046			09-923606	06/24/19	502205	PIEPERS INC	670	00	USE OF BIG ROOTER	1.0000	32.50	32.50	
046			09-923606	06/24/19	502205	PIEPERS INC	670	00	USE OF MINI ROOTER	1.0000	19.50	19.50	
046			09-923606	06/24/19	502205	PIEPERS INC	670	00	FUEL AND SUPPLIES	1.0000	5.00	5.00	
046			09-923606	06/24/19	502205	PIEPERS INC	670	00	LABOR TO UNPLUG SEWER LINE	1.0000	656.00	656.00	
046			09-923606							Purchase Order Total		730.70	
046			09-923609	06/24/19	502205	PIEPERS INC	670	00	2"X15" FULL CIRCLE CLAMP	1.0000	214.05	214.05	
046			09-923609	06/24/19	502205	PIEPERS INC	910	00	USE OF EXCAVATOR & PUMP	1.0000	385.00	385.00	
046			09-923609	06/24/19	502205	PIEPERS INC	910	00	LABOR TO REPAIR WATER LEAK	1.0000	820.00	820.00	
046			09-923609							Purchase Order Total		1,419.05	
046			09-923629	06/24/19	1212926	BATTERY SOLUTIONS INC	926	00	RSP3W55 BTRY REC SYS 55 LB PL	1.0000	109.95	109.95	
046			09-923629							Purchase Order Total		109.95	
046			09-923697	06/24/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	CPM MCHN RTL BELLO#85950	20.0000	11.00	220.00	
046			09-923697							Purchase Order Total		220.00	
046			09-923701	06/24/19	552883	URIBE REFUSE SERVICES INC	975	00	HAUL ROLL OFF	1.0000	175.97	175.97	
046			09-923701	06/24/19	552883	URIBE REFUSE SERVICES INC	975	00	DISPOSAL FEE	3.8600	36.50	140.89	
046			09-923701	06/24/19	552883	URIBE REFUSE SERVICES INC	975	00	HAUL ROLL OFF	1.0000	197.97	197.97	
046			09-923701	06/24/19	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	22.00-	22.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
046			09-923701							Purchase Order Total		492.83		
046			09-923765	06/24/19	574876	YORK CITY OF - CITY TREASURER	910	00	REFRIGERANT DISPOSAL	1.0000	12.00	12.00		
046			09-923765	06/24/19	574876	YORK CITY OF - CITY TREASURER	910	00	MISC TRASH	.3100	48.25	14.96		
046			09-923765	06/24/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL	1.0000	.39	.39		
046			09-923765							Purchase Order Total		27.35		
046			09-923847	06/25/19	500690	DATA SOURCE MEDIA, PURCHASE OR	936	00	RPR SVC CL FIX	1.0000	65.00	65.00		
046			09-923847							Purchase Order Total		65.00		
046			09-923914	06/25/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00		
046			09-923914							Purchase Order Total		150.00		
046			09-923919	06/25/19	2348044	BOBCAT OF OMAHA	975	00	BOBCAT & FORSTRY ATTCH RNTL	1.0000	610.00	610.00		
046			09-923919	06/25/19	2348044	BOBCAT OF OMAHA	975	00	EQUIPMENT CHARGE	1.0000	85.40	85.40		
046			09-923919	06/25/19	2348044	BOBCAT OF OMAHA	001	00	PICKUP AND DELIVERY	1.0000	290.00	290.00		
046			09-923919							Purchase Order Total		985.40		
046			X6-917728	05/31/19	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	NEW TELEVISION CABLE	1.0000	39,000.00	39,000.00		
046			X6-917728	05/31/19	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	NEW TELEVISION CABLE	1.0000	39,000.00	39,000.00		
046			X6-917728	05/31/19	2170131	B & C SYSTEMS INTEGRATORS INC	287	00	NEW TELEVISION CABLE	1.0000	39,000.00	39,000.00		
046			X6-917728							Purchase Order Total		117,000.00		
046			X7-47896	04/02/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CONFERENCE ROOM IMPROVEMENTS	10500.0000	1.00	10,500.00		
046			X7-47896	04/02/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CONFERENCE ROOM IMPROVEMENTS	19340.0000	1.00	19,340.00		
046			X7-47896							Purchase Order Total		29,840.00		
046			X7-47897	04/02/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CONFERENCE ROOM IMPROVEMENTS	19340.0000	1.00	19,340.00		
046			X7-47897	04/02/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CHANGE ORDER #1	12280.0000	1.00	12,280.00		
046			X7-47897							Purchase Order Total		31,620.00		
046			X7-48035	04/12/19	528861	JACKSON JACKSON & ASSOCIATES I	999	99	TSCI N3 ADDITION	281289.0000	1.00	281,289.00		
046			X7-48035							Purchase Order Total		281,289.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-48109	04/17/19	525878	HDR ENGINEERING INC	999	99	CORROSION CONTROL STUDY	43180.0000	1.00	43,180.00	
046			X7-48109							Purchase Order Total		43,180.00	
046			X7-48239	04/30/19	1752890	MEYERS CARLISLE LEAPLEY CONSTR	999	99	RTC - PHASE 1 - BID PACKAGE 2	*****	1.00	2,578,850.00	
046			X7-48239							Purchase Order Total		2,578,850.00	
046			X7-49002	06/14/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CONFERENCE ROOM IMPROVEMENTS	11990.0000	1.00	11,990.00	
046			X7-49002							Purchase Order Total		11,990.00	
046			X7-49043	06/20/19	527699	ALFRED BENESCH & COMPANY - PAY	999	99	SHOOTING RANGE ROAD	5077.0000	1.00	5,077.00	
046			X7-49043							Purchase Order Total		5,077.00	
046			ZO-902984	04/02/19	2502700	DISTANCE LEARNING CENTER LLC	715	00	GETTING READY TO TEST (W401)	11.2500	37.00	416.25	
046			ZO-902984	04/02/19	2502700	DISTANCE LEARNING CENTER LLC	715	00	GETTING READY TO TEST (W401)	3.7500	37.00	138.75	
046			ZO-902984	04/02/19	2502700	DISTANCE LEARNING CENTER LLC	715	00	GETTING READY TO TEST (M404)	11.2500	119.00	1,338.75	
046			ZO-902984	04/02/19	2502700	DISTANCE LEARNING CENTER LLC	715	00	GETTING READY TO TEST (M404)	3.7500	119.00	446.25	
046			ZO-902984							Purchase Order Total		2,340.00	
046			ZO-903075	04/02/19	538341	NEBRASKA STATE BAR ASSOCIATION	785	00	STATE BAR DIR-LEGAL LIBRARY	1.0000	40.00	40.00	
046			ZO-903075							Purchase Order Total		40.00	
046			ZO-904198	04/05/19	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	NEW BOOKS FROM BARNES & NOBLE	1.0000	348.90	348.90	
046			ZO-904198	04/05/19	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	54 BOOKS TOTAL	1.0000	149.31	149.31	
046			ZO-904198							Purchase Order Total		498.21	
046			ZO-905750	04/11/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD EXPLORER 4X4 SUV	1.0000	17,100.00	17,100.00	
046			ZO-905750							Purchase Order Total		17,100.00	
046			ZO-905793	04/12/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 CHEVY TAHOE 4X4	1.0000	10,500.00	10,500.00	
046			ZO-905793							Purchase Order Total		10,500.00	
046			ZO-905794	04/12/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 CHEVY TAHOE 4X4	1.0000	13,000.00	13,000.00	
046			ZO-905794							Purchase Order Total		13,000.00	
046			ZO-905796	04/12/19	1843875	GENERAL SERVICES	070	00	2011FORD EXPLORER	1.0000	8,500.00	8,500.00	

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						ADMINISTRATIO			4X4				
			ZO-905796							Purchase Order Total		8,500.00	
046			ZO-905797	04/12/19	1843875	GENERAL SERVICES	070	00	2011 FORD EXPLORER	1.0000	8,800.00	8,800.00	
						ADMINISTRATIO			4X4				
			ZO-905797							Purchase Order Total		8,800.00	
046			ZO-906753	04/16/19	2236020	UNIVERSAL POULTRY	385	44	CHICKEN, UNBREADED	6000.0000	.79	4,740.00	DPA
						PRODUCTS INC							
			ZO-906753							Purchase Order Total		4,740.00	
046			ZO-906756	04/16/19	2315320	GLOBAL FOODS INC	393	48	SPAGHETTI SAUCE	384.0000	15.00	5,760.00	DPA
			ZO-906756							Purchase Order Total		5,760.00	
046			ZO-906769	04/16/19	1731655	JENMAX FOODS LLC	390	49	TURKEY THIGH ROAST	7200.0000	.77	5,544.00	DPA
			ZO-906769							Purchase Order Total		5,544.00	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	ORIENTATION	150.0000	7.25	1,087.50	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	RATIONAL THINKING	150.0000	9.35	1,402.50	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	CRIMINAL LIFESTYLES	150.0000	10.40	1,560.00	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	VIOLENCE PREVENTION	150.0000	4.15	622.50	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	COMMUNICATION	150.0000	6.25	937.50	
									SKILLS				
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	LIFESTYLE BALANCE	150.0000	5.20	780.00	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	00	TRANSITION	150.0000	5.20	780.00	
046			ZO-907286	04/17/19	1061298	CHANGE COMPANIES	924	98	FREIGHT QUOTE	1.0000	537.75	537.75	
			ZO-907286							Purchase Order Total		7,707.75	
046			ZO-908852	04/24/19	1843875	GENERAL SERVICES	070	00	2010 DODGE GRAND	1.0000	10,100.00	10,100.00	
						ADMINISTRATIO			CARAVAN				
			ZO-908852							Purchase Order Total		10,100.00	
046			ZO-908855	04/24/19	1843875	GENERAL SERVICES	070	00	2011JEEP GRAND	1.0000	15,050.00	15,050.00	
						ADMINISTRATIO			CHEROKEE 4X4				
			ZO-908855							Purchase Order Total		15,050.00	
046			ZO-909976	04/30/19	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED	7500.0000	1.15	8,625.00	DPA
									FILLET				
			ZO-909976							Purchase Order Total		8,625.00	
046			ZO-910928	05/03/19	1843875	GENERAL SERVICES	070	00	2014 FOR TAURUS AWD	1.0000	8,000.00	8,000.00	
						ADMINISTRATIO							
			ZO-910928							Purchase Order Total		8,000.00	
046			ZO-911306	05/06/19	2315320	GLOBAL FOODS INC	390	07	CHEESE,SHRED FIESTA	10800.0000	1.26	13,608.00	DPA
									CHEESE				
			ZO-911306							Purchase Order Total		13,608.00	
046			ZO-911317	05/06/19	2315320	GLOBAL FOODS INC	385	46	BREADED POLLOCK	6720.0000	1.30	8,736.00	DPA
			ZO-911317							Purchase Order Total		8,736.00	

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046			ZO-911992	05/08/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD EXPLORER 4WD SUV	1.0000	15,000.00	15,000.00	
046			ZO-911992						Purchase Order Total			15,000.00	
046			ZO-912075	05/08/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2051 CHEVY TAHOE 4X4	1.0000	28,700.00	28,700.00	
046			ZO-912075						Purchase Order Total			28,700.00	
046			ZO-912076	05/08/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY 1500 4X4 CREW CAB	1.0000	16,600.00	16,600.00	
046			ZO-912076						Purchase Order Total			16,600.00	
046			ZO-913042	05/13/19	1278283	LA FOODS LLC - PURCHASING	393	54	APPLESAUCE, UNSWEETENED	336.0000	18.95	6,367.20	DPA
046			ZO-913042	05/13/19	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	300.0000	17.95	5,385.00	DPA
046			ZO-913042						Purchase Order Total			11,752.20	
046			ZO-913932	05/15/19	514109	CASAS	924	00	LIFE/WORK TESTING PKG W/APPSL	6.0000	535.00	3,210.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	LIFE/WORK TESTING ADMIN MANUAL	6.0000	28.00	168.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	FARMS 81-84,185-188,81X,8 2X	6.0000	199.00	1,194.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	GOALS READING MANUAL	1.0000	40.00	40.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	GOALS READING APPSL TEST BOOK	6.0000	100.00	600.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	TEST RECORDS 2016	20.0000	63.00	1,260.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	GOALS R-S10 FORM 901-908	10.0000	350.00	3,500.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	GOALS MATH TEST ADMIN	1.0000	40.00	40.00	
046			ZO-913932	05/15/19	514109	CASAS	924	00	GOALSFORMS 913M-914M,917M-918M	10.0000	180.00	1,800.00	
046			ZO-913932	05/15/19	514109	CASAS	924	98	FREIGHT QUOTE	1.0000	1,351.20	1,351.20	
046			ZO-913932	05/15/19	514109	CASAS			EDUCATIONAL	1.0000	170.00-	170.00-	
046			ZO-913932						Purchase Order Total			12,993.20	
046			ZO-915067	05/21/19	546324	SCANTRON CORPORATION - IRVINE	785	00	SCANTRON FORM 882-E-100 Q 5	10.0000	58.25	582.50	
046			ZO-915067	05/21/19	546324	SCANTRON CORPORATION - IRVINE	785	00	100 Q ANALYSIS FORM 2 SIDED	3.0000	18.75	56.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-915067	05/21/19	546324	SCANTRON CORPORATION - IRVINE	785	98	FREIGHT QUOTE	1.0000	48.57	48.57	
046			ZO-915067						Purchase Order Total			687.32	
046			ZO-915506	05/22/19	546262	SASSI INSTITUTE	715	00	ADULT SASSI-4 SCORE KEY	6.0000	10.00	60.00	
046			ZO-915506	05/22/19	546262	SASSI INSTITUTE	715	98	FREIGHT QUOTE	1.0000	11.00	11.00	
046			ZO-915506						Purchase Order Total			71.00	
046			ZO-915507	05/22/19	546262	SASSI INSTITUTE	715	00	SASSI-4 USER GUIDE MANNUAL	1.0000	80.00	80.00	
046			ZO-915507	05/22/19	546262	SASSI INSTITUTE	715	98	FREIGHT QUOTE	1.0000	13.00	13.00	
046			ZO-915507						Purchase Order Total			93.00	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	A SENTANCE OF THEIR OWN	3.0000	125.00	375.00	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	A SENTANCE OF THEIR OWN	1.0000	125.00	125.00	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	ACTIVE PARENTING 4TH ED	5.2500	379.05	1,990.01	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	ACTIVE PARENTING 4TH ED	1.7500	379.05	663.34	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	ACTIVE PARENTING 5YEARS	5.2500	284.05	1,491.26	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	ACTIVE PARENTING 5YEARS	1.7500	284.05	497.09	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	COOPERATIVE PARENTING&DIVORCE	.7500	349.00	261.75	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	COOPERATIVE PARENTING&DIVORCE	.2500	349.00	87.25	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	FAMILIES TALK: FATHERS MATTER	.7500	79.95	59.96	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	FAMILIES TALK: FATHERS MATTER	.2500	79.95	19.99	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	PARENTING FROM A DISTANCE	.7500	16.00	12.00	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	PARENTING FROM A DISTANCE	.2500	16.00	4.00	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	PERScription FOR TROUBLE	.7500	79.95	59.96	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	PERScription FOR TROUBLE	.2500	79.95	19.99	

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046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	TEENS IN ACTION	5.2500	265.05	1,391.51	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	TEENS IN ACTION	1.7500	265.05	463.84	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	WHEN BOUNDARIES ARE CROSSED	.7500	299.00	224.25	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	00	WHEN BOUNDARIES ARE CROSSED	.2500	299.00	74.75	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	98	FREIGHT QUOTE	.7500	155.00	116.25	
046			ZO-915509	05/22/19	1080357	ACTIVE PARENTING PUBLISHERS	715	98	FREIGHT QUOTE	.2500	155.00	38.75	
046			ZO-915509						Purchase Order Total			7,975.95	
046			ZO-917523	05/31/19	1863013	WALGREENS PHARMACY, YORK	269	00	HAVENS81218, RX	1.0000	11.89	11.89	
046			ZO-917523						Purchase Order Total			11.89	
046			ZO-917965	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, CREAM STYLE	64.0000	17.15	1,097.60	DPA
046			ZO-917965	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	POTATOES, WHOLE	305.0000	17.15	5,230.75	DPA
046			ZO-917965	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEACHES, DICED	203.0000	27.15	5,511.45	DPA
046			ZO-917965	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	372.0000	22.75	8,463.00	DPA
046			ZO-917965						Purchase Order Total			20,302.80	
046			ZO-917971	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, CREAM STYLE	64.0000	17.15	1,097.60	DPA
046			ZO-917971	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	FRUIT COCKTAIL	448.0000	28.15	12,611.20	DPA
046			ZO-917971	06/03/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEARS, DICED	448.0000	23.15	10,371.20	DPA
046			ZO-917971						Purchase Order Total			24,080.00	
046			ZO-918573	06/04/19	2578277	PV BUSINESS SOLUTIONS INC	725	00	2019 OSHA JOURNAL	1.0000	298.50	298.50	
046			ZO-918573						Purchase Order Total			298.50	
046			ZO-920627	06/11/19	1863013	WALGREENS PHARMACY, YORK	269	00	ROBINSON392068, RX	1.0000	7.99	7.99	
046			ZO-920627						Purchase Order Total			7.99	
046			ZO-921118	06/12/19	1843875	GENERAL SERVICES	070	00	2011 DODGE CARAVAN	1.0000	7,550.00	7,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			ZO-921118			ADMINISTRATIO								
			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	SERRANO76505, RX	4.0000	124.20	496.80		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	SERRANO76505, RX	4.0000	50.00	200.00		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	SERRANO76505, RX	9.0000	124.20	1,117.80		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	SERRANO76505, RX	8.0000	50.00	400.00		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	2.0000	31.20	62.40		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	1.0000	50.00	50.00		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	42.0000	31.20	1,310.40		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	7.0000	50.00	350.00		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	42.0000	31.20	1,310.40		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	7.0000	50.00	350.00		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	54.0000	31.20	1,684.80		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN	271	00	MUELLER85439, RX	9.0000	50.00	450.00		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN			DRUGS	.0500	1.00	.05		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN			DRUGS	.0500	1.00	.05		
046			ZO-921958	06/17/19	540529	OPTION CARE - LINCOLN			DRUGS	.0600	1.00	.06		
			ZO-921958			Purchase Order Total							7,782.76	
046			ZO-921971	06/17/19	540529	OPTION CARE - LINCOLN	271	00	PENICILLIN MYERS 89081 4/5/19	7.0000	124.20	869.40		
046			ZO-921971	06/17/19	540529	OPTION CARE - LINCOLN	271	00	ANTI-INFETV MYERS 89081 4/5/19	7.0000	50.00	350.00		
046			ZO-921971	06/17/19	540529	OPTION CARE - LINCOLN	271	00	CEFAZOLIN WHORTN 86769 4/22/19	4.0000	2.35	9.40		
046			ZO-921971	06/17/19	540529	OPTION CARE - LINCOLN	271	00	CEFAZOLIN WHORTN	5.0000	11.93	59.65		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-921971	06/17/19	540529	LINCOLN OPTION CARE -	271	00	86769 4/22/19 ANTIINFETV WHRTN	9.0000	50.00	450.00	
046			ZO-921971	06/17/19	540529	LINCOLN OPTION CARE -			86769 4/22/19 DRUGS	.0200	1.00	.02	
046			ZO-921971							Purchase Order Total		1,738.47	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	AMPICILLIN MILLBOURN 84415	18.0000	13.14	236.52	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MILLBOURN 84415	6.0000	50.00	300.00	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	AMPICILLIN MILLBOURN 84415	28.0000	13.14	367.92	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MILLBOURN 84415	6.0000	50.00	300.00	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	NAFCILLIN MUELLER 85439	40.0000	25.44	1,017.60	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MUELLER 85439	7.0000	50.00	350.00	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	NAFCILLIN MUELLER 85439	48.0000	31.20	1,497.60	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MUELLER 85439	8.0000	50.00	400.00	
046			ZO-921983	06/17/19	540529	LINCOLN OPTION CARE -			DRUGS	.0600	1.00	.06	
046			ZO-921983							Purchase Order Total		4,469.70	
046			ZO-921990	06/17/19	540529	LINCOLN OPTION CARE -	271	00	DAPTOMYCIN MYERS 89081	10.0000	480.60	4,806.00	
046			ZO-921990	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MYERS 89081	1.0000	50.00	50.00	
046			ZO-921990	06/17/19	540529	LINCOLN OPTION CARE -	271	00	PENICILLIN MYERS 89081	3.0000	124.20	372.60	
046			ZO-921990	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MYERS 89081	1.0000	50.00	50.00	
046			ZO-921990	06/17/19	540529	LINCOLN OPTION CARE -	271	00	PENICILLIN MYERS 89081	8.0000	124.20	993.60	
046			ZO-921990	06/17/19	540529	LINCOLN OPTION CARE -	271	00	ANTI-INFCTV MYERS 89081	7.0000	50.00	350.00	
046			ZO-921990							Purchase Order Total		6,622.20	
046			ZO-922947	06/20/19	3961948	WALGREENS PHARMACY,	269	00	RX#3204078-04753	1.0000	56.79	56.79	

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						LINCOLN			PRIVETT 82268				
046			ZO-922947							Purchase Order Total		56.79	
046			ZO-923981	06/25/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4/1 80/20	10000.0000	1.75	17,500.00	DPA
046			ZO-923981							Purchase Order Total		17,500.00	
046			ZP-912486	05/09/19	3544470	CARR TEXTILE CORP	850	00	BACKING, FUSIBLE, WHT, 90/10	775.0000	.85	658.75	
046			ZP-912486	05/09/19	3544470	CARR TEXTILE CORP	850	00	16. QUOTED FREIGHT	1.0000	.01		
046			ZP-912486							Purchase Order Total		658.75	
046			ZP-921900	06/17/19	1874262	COLOR & COATING SERVICES INC	255	30	VINYL, HEAT TRANSFER, MATTE	1843.8000	1.68	3,099.98	
046			ZP-921900	06/17/19	1874262	COLOR & COATING SERVICES INC	255	30	23. QUOTED FREIGHT \$75.00	1.0000	.01		
046			ZP-921900	06/17/19	1874262	COLOR & COATING SERVICES INC			FREIGHT ON INVENTORY		0.00	75.00	
046			ZP-921900	06/17/19	1874262	COLOR & COATING SERVICES INC			RAW MATERIALS	1.0000	.02	.02	
046			ZP-921900							Purchase Order Total		3,175.00	
046			Z8-902719	04/01/19	1061380	NISSEN ELECTRIC LLC	936	00	LABOR, JOURNEYMAN	2.0000	60.00	120.00	
046			Z8-902719	04/01/19	1061380	NISSEN ELECTRIC LLC	936	00	LABOR, APPRENTICE	2.0000	40.00	80.00	
046			Z8-902719	04/01/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-902719							Purchase Order Total		250.00	
046			Z8-903018	04/02/19	1264161	DAVIDSON PLUMBING & WELDING IN	998	00	BACK FLOW PREVENTION/TESTING	1.0000	705.00	705.00	
046			Z8-903018							Purchase Order Total		705.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	981	00	RENTAL EXPENSE	697.9100	1.00	697.91	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	981	00	RENTAL EXPENSE	697.9300	1.00	697.93	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	981	00	RENTAL EXPENSE	697.9100	1.00	697.91	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	100.0000	1.00	100.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	100.0000	1.00	100.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	100.0000	1.00	100.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	991.6700	1.00	991.67	

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046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	991.6600	1.00	991.66	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	991.6600	1.00	991.66	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	EXCAVATION	258.3300	1.00	258.33	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	EXCAVATION	258.3400	1.00	258.34	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	913	00	EXCAVATION	258.3300	1.00	258.33	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	200.0000	1.00	200.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	200.0000	1.00	200.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR	200.0000	1.00	200.00	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	BACKHOE	141.6600	1.00	141.66	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	BACKHOE	141.6600	1.00	141.66	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	BACKHOE	141.6700	1.00	141.67	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL	133.3400	1.00	133.34	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL	133.3300	1.00	133.33	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL	133.3300	1.00	133.33	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	MATERIAL, MISC SUPPLIES	33.3300	1.00	33.33	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	MATERIAL, MISC SUPPLIES	33.3300	1.00	33.33	
046			Z8-903127	04/02/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	MATERIAL, MISC SUPPLIES	33.3400	1.00	33.34	
046			Z8-903127							Purchase Order Total		7,668.73	
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC, NORTH PLAT	936	00	2/22/19 LABOR	2.5000	80.00	200.00	
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC, NORTH PLAT	936	00	2/22/19 LABOR	2.5000	65.00	162.50	
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC,	936	00	3/5/19 LABOR	4.5000	80.00	360.00	

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						NORTH PLAT							
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC,	936	00	2/26/19 RELIEF	2.0000	172.83	345.66	
						NORTH PLAT			VALVE				
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC,	936	00	3/3/19 PUMP REPAIR	1.0000	162.79	162.79	
						NORTH PLAT							
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC,	936	00	3/3/19 RAYPAK	1.0000	866.31	866.31	
						NORTH PLAT			BLOWER				
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC,	936	00	3/27/19 MISC SHOP	1.0000	7.50	7.50	
						NORTH PLAT			SUPPLIES				
046			Z8-903502	04/03/19	504163	SNELL SERVICES INC,	936	00	3/27/19 MILEAGE	7.0000	.75	5.25	
						NORTH PLAT							
046			Z8-903502						Purchase Order Total			2,110.01	
046			Z8-903612	04/04/19	550612	TAYLORS DRAIN &	941	00	WATER JET FLUSHING	1.0000	375.00	375.00	
						SEWER SERVICE							
046			Z8-903612						Purchase Order Total			375.00	
046			Z8-904642	04/09/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-904642	04/09/19	501192	LEES REFRIGERATION	936	00	LABOR, RON MCNIGHT	1.5000	85.00	127.50	
046			Z8-904642	04/09/19	501192	LEES REFRIGERATION	936	00	LABOR, RON KRAMER	6.7500	85.00	573.75	
046			Z8-904642						Purchase Order Total			743.25	
046			Z8-904647	04/09/19	503352	MD REFRIGERATION	031	00	REPLACE HOT COILS	1.0000	7,891.00	7,891.00	
									X2				
046			Z8-904647						Purchase Order Total			7,891.00	
046			Z8-904648	04/09/19	503352	MD REFRIGERATION	031	00	SERVICE CALL	1.0000	447.03	447.03	
046			Z8-904648						Purchase Order Total			447.03	
046			Z8-904651	04/09/19	1061380	NISSEN ELECTRIC LLC	948	00	ELECTRICAL SYSTEM	1.0000	110.00	110.00	
									EVALUATION				
046			Z8-904651						Purchase Order Total			110.00	
046			Z8-904654	04/09/19	500775	ABC ELECTRIC COMPANY	936	00	LABOR	61.0000	80.00	4,880.00	
						INC- PO'S							
046			Z8-904654	04/09/19	500775	ABC ELECTRIC COMPANY	285	00	MATERIAL	1.0000	80.32	80.32	
						INC- PO'S							
046			Z8-904654						Purchase Order Total			4,960.32	
046			Z8-905062	04/10/19	2887625	INDUSTRIAL FOOD	961	00	LABOR	2.0000	95.00	190.00	
						EQUIPMENT SERV							
046			Z8-905062	04/10/19	2887625	INDUSTRIAL FOOD	961	00	TRIP CHARGE	1.0000	60.00	60.00	
						EQUIPMENT SERV							
046			Z8-905062	04/10/19	2887625	INDUSTRIAL FOOD	961	00	LABOR	2.1500	95.00	204.25	
						EQUIPMENT SERV							
046			Z8-905062						Purchase Order Total			454.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-905651	04/11/19	502205	PIEPERS INC	910	00	ADMIN ROOF DRAIN	1.0000	90.00	90.00	
046			Z8-905651	04/11/19	502205	PIEPERS INC	910	00	FUEL SUPPLIES	1.0000	5.00	5.00	
046			Z8-905651	04/11/19	502205	PIEPERS INC	910	00	LABOR TO JET OUT DRAIN LINER	1.0000	492.00	492.00	
046			Z8-905651						Purchase Order Total			587.00	
046			Z8-907641	04/18/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	80.00	640.00	
046			Z8-907641	04/18/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	80.00	640.00	
046			Z8-907641						Purchase Order Total			1,280.00	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	LOCK REPAIR	5.0000	0.00		
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	LOCK REPAIR	4.0000	0.00		
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	GUIDE SWITCH MTG	8.0000	38.36	306.88	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	UNLOCK LMIT SW ASSY 3520-300	8.0000	40.15	321.20	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	LOCK LMIT SW ASSY 35200-300	8.0000	40.15	321.20	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	ECCENTRIC CAM 3520	8.0000	44.18	353.44	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	1.5 AMP XCH3-J1-Z1(3020)	8.0000	8.45	67.60	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	ROLLER ECCENTRIC CAM 3520-300	7.0000	2.28	15.96	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	PIN ROLLER ECCN CAM 3520-300	7.0000	2.45	17.15	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	XCH3-J2-1.5 AMP	7.0000	8.45	59.15	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	MCLH/E SERS HOLD SW PLT ASSY	1.0000	27.91	27.91	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	3520-300 MOTOR WING	1.0000	225.10	225.10	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	DRIVE LINK ASSY 3520-300	1.0000	75.39	75.39	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	CKS SPACER KEY REL LVR PLT3020	1.0000	5.83	5.83	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	LSS SW PLT ASSY ST 3020	1.0000	32.33	32.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	LABOR	18.0000	110.00	1,980.00	
046			Z8-907696	04/18/19	1280319	R R BRINKS LOCKING SYSTEMS INC	318	98	FREIGHT QUOTE	1.0000	20.86	20.86	
046			Z8-907696						Purchase Order Total			3,830.00	
046			Z8-908025	04/19/19	555534	MCCORMICKS HEATING & AIR CONDI	175	00	SERVICE CALL	1.0000	40.00	40.00	
046			Z8-908025	04/19/19	555534	MCCORMICKS HEATING & AIR CONDI	175	00	LABOR 2/28-3/1/19	13.7500	90.00	1,237.50	
046			Z8-908025	04/19/19	555534	MCCORMICKS HEATING & AIR CONDI	175	00	THREADED INS TAPE	1.0000	23.44	23.44	
046			Z8-908025	04/19/19	555534	MCCORMICKS HEATING & AIR CONDI	175	00	WATER BASED DUCT SEALANT	1.0000	26.02	26.02	
046			Z8-908025	04/19/19	555534	MCCORMICKS HEATING & AIR CONDI	175	00	SHEET METAL	61.9400	.50	30.97	
046			Z8-908025						Purchase Order Total			1,357.93	
046			Z8-908087	04/22/19	1923792	CARRIER CORPORATION - PO'S	936	00	CHILLER START UP 2019	3.5000	150.00	525.00	
046			Z8-908087	04/22/19	1923792	CARRIER CORPORATION - PO'S	001	00	TRUCK CHARGE	1.0000	75.00	75.00	
046			Z8-908087						Purchase Order Total			600.00	
046			Z8-908224	04/22/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR-ALARM TECHNICIAN	6.0000	85.00	510.00	
046			Z8-908224						Purchase Order Total			510.00	
046			Z8-909276	04/25/19	503352	MD REFRIGERATION	910	00	SERVICE CALL	1.0000	292.93	292.93	
046			Z8-909276						Purchase Order Total			292.93	
046			Z8-909282	04/25/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	INSTL 1 6-30 RECEPTACLE	1.0000	1,120.00	1,120.00	
046			Z8-909282						Purchase Order Total			1,120.00	
046			Z8-909298	04/25/19	500107	EGAN SUPPLY CO - PURCHASING	365	00	PARTS	1.0000	63.92	63.92	
046			Z8-909298	04/25/19	500107	EGAN SUPPLY CO - PURCHASING	936	00	LABOR	2.0000	22.50	45.00	
046			Z8-909298	04/25/19	500107	EGAN SUPPLY CO - PURCHASING	001	00	PICK UP + DELIVERY CHARGE	1.0000	35.00	35.00	
046			Z8-909298						Purchase Order Total			143.92	
046			Z8-909299	04/25/19	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	R134A REFRIGERANT	.4000	22.69	9.08	
046			Z8-909299	04/25/19	1216248	CENTRAL NEBRASKA	740	00	CO2	1.0000	4.75	4.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION							
046			Z8-909299	04/25/19	1216248	CENTRAL NEBRASKA	931	00	LABOR	2.0000	80.00	160.00	
						REFRIGERATION							
046			Z8-909299							Purchase Order Total		173.83	
046			Z8-909300	04/25/19	536014	MIDWEST STORAGE SOLUTIONS INC	690	00	CONTROL BOARD ASSY W/PROT COVR	2.0000	675.00	1,350.00	
046			Z8-909300	04/25/19	536014	MIDWEST STORAGE SOLUTIONS INC	936	00	ELEC SVC LABOR	2.0000	93.75	187.50	
										Purchase Order Total		1,537.50	
046			Z8-909301	04/25/19	501056	MIDWEST DISTRIBUTING CORP	931	00	LABOR	3.0000	82.00	246.00	
046			Z8-909301	04/25/19	501056	MIDWEST DISTRIBUTING CORP	165	00	MATERIAL	1.0000	183.00	183.00	
046			Z8-909301	04/25/19	501056	MIDWEST DISTRIBUTING CORP	001	00	TRIP CHARGE	1.0000	35.00	35.00	
										Purchase Order Total		464.00	
046			Z8-909304	04/25/19	1312081	SURFACE SEALERS INC	910	00	GRIND+POLISH FLOORS	1.0000	7,840.00	7,840.00	
046			Z8-909304	04/25/19	1312081	SURFACE SEALERS INC	910	00	SMU WING FLOOR	1.0000	6,250.00	6,250.00	
										Purchase Order Total		14,090.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	.5000	800.00	400.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	914	00	WATERJET FLUSHING	.5000	800.00	400.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP GRINDERPIT	.5000	1,000.00	500.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP GRINDERPIT	.5000	1,000.00	500.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	.5000	144.00	72.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	.5000	144.00	72.00	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	890	00	LAND FILL EXPENSE	13.1300	1.00	13.13	
046			Z8-909759	04/30/19	550612	TAYLORS DRAIN & SEWER SERVICE	890	00	LAND FILL EXPENSE	13.1200	1.00	13.12	
										Purchase Order Total		1,970.25	
046			Z8-910005	04/30/19	532851	LINCOLN LOCK & SAFE	936	00	LOCKOUT FORD F250 CANINE UNIT	1.0000	50.00	50.00	
										Purchase Order Total		50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-910411	05/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	340	00	FIRE SPRINKLER SUPPLY LINE	.5000	2,985.00	1,492.50	
046			Z8-910411	05/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	340	00	FIRE SPRINKLER SUPPLY LINE	.5000	2,985.00	1,492.50	
046			Z8-910411							Purchase Order Total		2,985.00	
046			Z8-910413	05/01/19	503352	MD REFRIGERATION	031	00	SERVICE CALL	1.0000	365.22	365.22	
046			Z8-910413							Purchase Order Total		365.22	
046			Z8-910817	05/03/19	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	LABOR, JOURNEYMAN	10.0000	80.00	800.00	
046			Z8-910817	05/03/19	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	LABOR, APPRENTICE	2.0000	65.00	130.00	
046			Z8-910817	05/03/19	526596	HILLER ELECTRIC COMPANY -PAYME	165	00	MATERIAL	1.0000	149.69	149.69	
046			Z8-910817							Purchase Order Total		1,079.69	
046			Z8-910820	05/03/19	2170131	B & C SYSTEMS INTEGRATORS INC	962	00	SERVICE CALL	1.0000	955.05	955.05	
046			Z8-910820							Purchase Order Total		955.05	
046			Z8-910822	05/03/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR HOURS	21.0000	104.00	2,184.00	
046			Z8-910822	05/03/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	291.99	291.99	
046			Z8-910822	05/03/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE- 133 ROUND TRIP	1.0000	299.25	299.25	
046			Z8-910822	05/03/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR OVERTIME	5.0000	156.00	780.00	
046			Z8-910822	05/03/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	COMBUSTION ANALYZER	1.0000	150.00	150.00	
046			Z8-910822							Purchase Order Total		3,705.24	
046			Z8-911342	05/06/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	85.00	340.00	
046			Z8-911342	05/06/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	85.00	340.00	
046			Z8-911342							Purchase Order Total		680.00	
046			Z8-911787	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	2.0000	95.00	190.00	
046			Z8-911787	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	001	00	TRIP CHARGE	1.0000	60.00	60.00	
046			Z8-911787	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	2.1500	95.00	204.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-911787							Purchase Order Total		454.25	
046			Z8-911794	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR,DISHWASHER	3.0000	95.00	285.00	
046			Z8-911794	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	001	00	TRIPCHARGE	1.0000	60.00	60.00	
046			Z8-911794	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	181808 1/2 VAC BREAKER	1.0000	110.58	110.58	
046			Z8-911794	05/07/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	450	00	MISC SHOP SUPPLIES	1.0000	2.25	2.25	
046			Z8-911794							Purchase Order Total		457.83	
046			Z8-912227	05/08/19	503352	MD REFRIGERATION	031	00	SERVICE-HOSP AC DRAIN PANS	1.0000	2,438.60	2,438.60	
046			Z8-912227							Purchase Order Total		2,438.60	
046			Z8-912277	05/09/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.5000	85.00	467.50	
046			Z8-912277	05/09/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	5.5000	85.00	467.50	
046			Z8-912277							Purchase Order Total		935.00	
046			Z8-912279	05/09/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	1.0000	85.00	85.00	
046			Z8-912279							Purchase Order Total		85.00	
046			Z8-913246	05/14/19	1061380	NISSEN ELECTRIC LLC	285	00	150W 120/277VOLT LED LAMP	2.0000	219.50	439.00	
046			Z8-913246	05/14/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR, JOURNEYMAN	4.0000	60.00	240.00	
046			Z8-913246	05/14/19	1061380	NISSEN ELECTRIC LLC	910	00	LABOR, APPRENTICE	4.0000	40.00	160.00	
046			Z8-913246	05/14/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	100.00	100.00	
046			Z8-913246							Purchase Order Total		939.00	
046			Z8-913306	05/14/19	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	BACK FLOW TESTING	.5000	554.14	277.07	
046			Z8-913306	05/14/19	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	BACK FLOW TESTING	.5000	554.14	277.07	
046			Z8-913306							Purchase Order Total		554.14	
046			Z8-913310	05/14/19	2391407	UNIVERSAL CONSULTING LLC	924	00	THINKING FOR A CHANGE	1.0000	6,000.00	6,000.00	
046			Z8-913310							Purchase Order Total		6,000.00	
046			Z8-913312	05/14/19	2758905	TABLE ROCK APPLIANCE	931	00	LABOR,LINESET & INSTALLATION	1.0000	11,080.00	11,080.00	
046			Z8-913312							Purchase Order Total		11,080.00	
046			Z8-913315	05/14/19	2431650	PRINCE, REGINALD	924	00	REGINALD	1.0000	6,000.00	6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRINCE,THNK FR A CHNG				
046			Z8-913315							Purchase Order Total		6,000.00	
046			Z8-913594	05/14/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	NEBRASKA NURSE FEB.19 ISSUE	1.0000	1,340.55	1,340.55	
046			Z8-913594							Purchase Order Total		1,340.55	
046			Z8-914020	05/15/19	525492	HAROLD K SCHOLZ COMPANY	925	00	LABOR	7.0000	160.00	1,120.00	
046			Z8-914020	05/15/19	525492	HAROLD K SCHOLZ COMPANY			MILEAGE	110.0000	.50	55.00	
046			Z8-914020							Purchase Order Total		1,175.00	
046			Z8-915356	05/21/19	1237972	LINCOLN CITY OF - PARKING	962	00	WEISS SA TRAINING PARKING	2250.0000	1.00	2,250.00	
046			Z8-915356	05/21/19	1237972	LINCOLN CITY OF - PARKING	962	00	WEISS SA TRAINING PARKING	750.0000	1.00	750.00	
046			Z8-915356							Purchase Order Total		3,000.00	
046			Z8-915359	05/21/19	2635867	WEISS, ROGER D	924	00	WEISS SA TRAINING WORKSHOP	17018.9000	1.00	17,018.90	
046			Z8-915359	05/21/19	2635867	WEISS, ROGER D	924	00	WEISS SA TRAINING WORKSHOP	5672.9700	1.00	5,672.97	
046			Z8-915359							Purchase Order Total		22,691.87	
046			Z8-916078	05/24/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	18.0000	80.00	1,440.00	
046			Z8-916078	05/24/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	18.0000	80.00	1,440.00	
046			Z8-916078							Purchase Order Total		2,880.00	
046			Z8-916086	05/24/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	80.00	320.00	
046			Z8-916086	05/24/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	4.0000	80.00	320.00	
046			Z8-916086							Purchase Order Total		640.00	
046			Z8-916088	05/24/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-916088	05/24/19	501192	LEES REFRIGERATION	936	00	LABOR ON BOILER REPAIR	3.7500	85.00	318.75	
046			Z8-916088							Purchase Order Total		360.75	
046			Z8-916299	05/24/19	503352	MD REFRIGERATION	936	00	FREEZER REPAIR	1.0000	5,170.34	5,170.34	
046			Z8-916299							Purchase Order Total		5,170.34	
046			Z8-917363	05/30/19	501056	MIDWEST DISTRIBUTING CORP	931	00	LABOR FOR CLEANING ICEMAKER	1.0000	287.00	287.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-917363	05/30/19	501056	MIDWEST DISTRIBUTING CORP	740	00	PARTS	1.0000	28.50	28.50	
046			Z8-917363	05/30/19	501056	MIDWEST DISTRIBUTING CORP	001	00	TRIP CHARGE	1.0000	35.00	35.00	
046			Z8-917363							Purchase Order Total		350.50	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	918	00	FEE,DR.NAJAVITS 5/3	2250.0000	1.00	2,250.00	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	918	00	FEE,DR.NAJAVITS 5/3	750.0000	1.00	750.00	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	962	00	FLIGHT,BOS-LNK, UBER	654.6000	1.00	654.60	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	962	00	FLIGHT,BOS-LNK, UBER	218.2000	1.00	218.20	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	971	00	HOTEL, LNK	132.8700	1.00	132.87	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	971	00	HOTEL, LNK	44.2900	1.00	44.29	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	962	00	MEALS	63.7500	1.00	63.75	
046			Z8-917371	05/30/19	3176900	TREATMENT INNOVATIONS	962	00	MEALS	21.2500	1.00	21.25	
046			Z8-917371							Purchase Order Total		4,134.96	
046			Z8-919045	06/05/19	508435	AKSARBEN PIPE SEWER CLEANING,	910	00	GREASE TRAP CLEANING	1.0000	150.00	150.00	
046			Z8-919045							Purchase Order Total		150.00	
046			Z8-919817	06/07/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	001	00	SERVICE CALL	1.0000	30.00	30.00	
046			Z8-919817	06/07/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	931	00	LABOR REGULAR	2.5000	90.00	225.00	
046			Z8-919817	06/07/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	450	00	MISC MATERIALS	1.0000	40.00	40.00	
046			Z8-919817							Purchase Order Total		295.00	
046			Z8-920315	06/10/19	501511	LP STEWART & SONS INC - PURCHA	750	00	1" CLEAN TRK&PUP (1010253)	29.9600	27.00	808.92	
046			Z8-920315							Purchase Order Total		808.92	
046			Z8-921151	06/12/19	504163	SNELL SERVICES INC, NORTH PLAT	931	00	INST HOB DSH&BST PMP,BSTR HTR	1.0000	5,448.95	5,448.95	
046			Z8-921151							Purchase Order Total		5,448.95	
046			Z8-921692	06/14/19	1216248	CENTRAL NEBRASKA	285	00	WIRE CONNECTOR	2.0000	.56	1.12	

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						REFRIGERATION							
046			Z8-921692	06/14/19	1216248	CENTRAL NEBRASKA	280	00	14 GA WIRE	1.0000	.12	.12	
						REFRIGERATION							
046			Z8-921692	06/14/19	1216248	CENTRAL NEBRASKA	936	00	LABOR	1.4000	84.00	117.60	
						REFRIGERATION							
046			Z8-921692							Purchase Order Total		118.84	
046			Z8-921701	06/14/19	503352	MD REFRIGERATION	910	00	CENTRAL CONTROL LEAK	1.0000	5,098.78	5,098.78	
046			Z8-921701							Purchase Order Total		5,098.78	
046			Z8-921706	06/14/19	1106578	KONE INC - OMAHA	910	00	LABOR-OVERTIME	1.0170	340.00	345.78	
046			Z8-921706							Purchase Order Total		345.78	
046			Z8-921709	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	10.0000	98.00	980.00	
046			Z8-921709	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC PARTS	1.0000	976.85	976.85	
046			Z8-921709							Purchase Order Total		1,956.85	
046			Z8-921712	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-REGULAR	29.5000	98.00	2,891.00	
046			Z8-921712	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR-OVERTIME	2.0000	147.00	294.00	
046			Z8-921712	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC PARTS	1.0000	2,108.48	2,108.48	
046			Z8-921712	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC MATERIAL	1.0000	10.00	10.00	
046			Z8-921712							Purchase Order Total		5,303.48	
046			Z8-921715	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR, REGULAR	16.0000	98.00	1,568.00	
046			Z8-921715	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR, OVERTIME	.5000	147.00	73.50	
046			Z8-921715	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC	1.0000	1,990.70	1,990.70	
046			Z8-921715							Purchase Order Total		3,632.20	
046			Z8-921723	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR, REGULAR	20.0000	98.00	1,960.00	
046			Z8-921723	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR, OVERTIME	1.0000	147.00	147.00	
046			Z8-921723	06/14/19	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC	1.0000	1,554.79	1,554.79	
046			Z8-921723							Purchase Order Total		3,661.79	

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046			Z8-921771	06/14/19	550659	TECH MASTERS INC	931	00	LABOR	1.0000	95.00	95.00	
046			Z8-921771	06/14/19	550659	TECH MASTERS INC	001	00	SERVICE CHARGE	1.0000	22.00	22.00	
046			Z8-921771							Purchase Order Total		117.00	
046			Z8-921812	06/14/19	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	4.7500	100.00	475.00	
046			Z8-921812	06/14/19	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE	1.0000	50.00	50.00	
046			Z8-921812	06/14/19	2026943	GENERAL PARTS LLC - PURCHASING	001	00	TRAVEL	3.0000	50.00	150.00	
046			Z8-921812							Purchase Order Total		675.00	
046			Z8-921923	06/17/19	503352	MD REFRIGERATION	910	00	CENTRAL CONTROL	1.0000	5,098.78	5,098.78	
046			Z8-921923							Purchase Order Total		5,098.78	
046			Z8-922198	06/17/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	FURNISH+INSTALL CARPET ARMORY	1.0000	3,266.00	3,266.00	
046			Z8-922198							Purchase Order Total		3,266.00	
046			Z8-922202	06/17/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	FURNISH+INSTALL TILE CI PANTRY	1.0000	6,312.00	6,312.00	
046			Z8-922202							Purchase Order Total		6,312.00	
046			Z8-922205	06/17/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	FURNISH+INSTALL CARPET	1.0000	4,634.00	4,634.00	
046			Z8-922205							Purchase Order Total		4,634.00	
046			Z8-922210	06/17/19	500220	FLOORS INC - PURCHASE ORDERS	360	00	FURNISH+INSTALL TILE C2 PANTRY	1.0000	6,312.00	6,312.00	
046			Z8-922210							Purchase Order Total		6,312.00	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	981	00	RENTAL EXPENSE	1579.4700	1.00	1,579.47	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	981	00	RENTAL EXPENSE	1579.4700	1.00	1,579.47	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	981	00	RENTAL EXPENSE	1579.4700	1.00	1,579.47	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-PUMPTRUCK	1300.0000	1.00	1,300.00	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-PUMPTRUCK	1300.0000	1.00	1,300.00	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-PUMPTRUCK	1300.0000	1.00	1,300.00	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-FLAT BOTTOM BOAT	373.3400	1.00	373.34	
046			Z8-922212	06/17/19	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	LABOR-FLAT BOTTOM	373.3300	1.00	373.33	

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046			Z8-922212	06/17/19	550612	SEWER SERVICE TAYLORS DRAIN & SEWER SERVICE	936	00	BOAT LABOR-FLAT BOTTOM BOAT	373.3300	1.00	373.33	
046			Z8-922212							Purchase Order Total		9,758.41	
046			Z8-922344	06/18/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-922344							Purchase Order Total		150.00	
046			Z8-922547	06/18/19	500098	AA HORWATH & SONS - PURCHASE O	936	00	SVC CL MILNER 135 LB. NO AIR	2.0000	88.00	176.00	
046			Z8-922547							Purchase Order Total		176.00	
046			Z8-922555	06/18/19	501776	TINIUS PLUMBING INC	910	00	PRIVATE UTILITY LOCATE	1.5000	295.00	442.50	
046			Z8-922555	06/18/19	501776	TINIUS PLUMBING INC	001	00	MOBILIZATION AND SETUP FEE	1.0000	220.00	220.00	
046			Z8-922555							Purchase Order Total		662.50	
046			Z8-922894	06/19/19	966170	NEBTECH CALIBRATION	890	00	BACKFLOW ASSEMBLY KIT	.5000	110.00	55.00	
046			Z8-922894	06/19/19	966170	NEBTECH CALIBRATION	890	00	BACKFLOW ASSEMBLY KIT	.5000	110.00	55.00	
046			Z8-922894	06/19/19	966170	NEBTECH CALIBRATION	890	00	DIAPHRAGM	18.9600	1.00	18.96	
046			Z8-922894	06/19/19	966170	NEBTECH CALIBRATION	890	00	DIAPHRAGM	18.9500	1.00	18.95	
046			Z8-922894	06/19/19	966170	NEBTECH CALIBRATION	890	98	FREIGHT	11.2100	1.00	11.21	
046			Z8-922894	06/19/19	966170	NEBTECH CALIBRATION	890	98	FREIGHT	11.2200	1.00	11.22	
046			Z8-922894							Purchase Order Total		170.34	
046			Z8-923396	06/21/19	1787220	BURLINGTON TRAILWAYS	556	00	BUS TICKET FOR MORTON #88627	1.0000	25.50	25.50	
046			Z8-923396							Purchase Order Total		25.50	
046			Z8-923398	06/21/19	4285456	MECHANICAL INC	910	00	LABOR HOURS	1.5000	98.50	147.75	
046			Z8-923398	06/21/19	4285456	MECHANICAL INC	670	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-923398	06/21/19	4285456	MECHANICAL INC	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-923398							Purchase Order Total		207.75	
046	OC-13339	07/30/12	OG-904400	04/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	.5200	34.76	18.08	SW
046	OC-13339	07/30/12	OG-904400	04/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	.4800	34.76	16.68	SW
046	OC-13339	07/30/12	OG-904400	04/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	3.1200	19.00	59.28	SW
046	OC-13339	07/30/12	OG-904400	04/08/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	VENTED LID, FOR 12 FC/16 FC	2.8800	19.00	54.72	SW
046	OC-13339	07/30/12	OG-904400	04/08/19	500554	NATIONAL EVERYTHING	640	15	PAPER TOWEL,	3.1200	15.48	48.30	SW

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046	OC-13339	07/30/12	OG-904400	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	SINGLE-FOLD, PAPER TOWEL,	2.8800	15.48	44.58	SW
046		07/30/12	OG-904400	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	475	00	SINGLE-FOLD, XPRESS NAPKIN	3.1200	40.32	125.80	
046		07/30/12	OG-904400	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	475	00	XPRESS NAPKIN	2.8800	40.32	116.12	
046			OG-904400							Purchase Order Total		483.56	
046	OC-13339	07/30/12	OG-904413	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	80.0000	34.76	2,780.80	SW
046	OC-13339	07/30/12	OG-904413	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	PAPER NAPKIN, LUNCHEON SIZE,	8.0000	31.32	250.56	SW
046	OC-13339		OG-904413							Purchase Order Total		3,031.36	
046	OC-13339	07/30/12	OG-904416	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	16 OZ PAPER FOOD CONTAINER,	2.0000	57.58	115.16	SW
046	OC-13339	07/30/12	OG-904416	04/08/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	FOAM BOWL 16OZ.,	2.0000	21.69	43.38	SW
046	OC-13339		OG-904416							Purchase Order Total		158.54	
046	OC-13339	07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	CUP, 4 OZ, 1000/CS, WC-4C4	6.0000	15.79	94.74	SW
046	OC-13339	07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	LID 2OZ. PORTION CUP, 2400/CS,	6.0000	22.67	136.02	SW
046	OC-13339	07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	10.0000	19.67	196.70	SW
046	OC-13339	07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ZIPLOC QUART BAG, 6" X 8",	10.0000	19.67	196.70	SW
046	OC-13339	07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	LID FOR 4 OZ CUP, 1000/CS,	6.0000	10.21	61.26	SW
046		07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	165	00	TRANSL CUPS 2OZ	6.0000	47.13	282.78	
046		07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	165	00	BEARDNETS	20.0000	7.00	140.00	
046		07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	165	00	UTIL ROLL W/ TWIST TIE	10.0000	26.29	262.90	
046		07/30/12	OG-905318	04/10/19	500554	WHOLESALE NATIONAL EVERYTHING	165	00	BUN PAN COVER	4.0000	35.17	140.68	
046			OG-905318							Purchase Order Total		1,511.78	
046	OC-13339	07/30/12	OG-905393	04/11/19	500554	WHOLESALE NATIONAL EVERYTHING	640	15	ROLL TISSUE, WHITE, 2-PLY,	12.0000	34.76	417.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-13339	07/30/12	OG-905393	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	42.0000	15.10	634.20	SW
046	OC-13339		OG-905393						Purchase Order Total			1,051.32	
046	OC-13339	07/30/12	OG-905411	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, CENTER PULL	25.0000	33.12	828.00	
046	OC-13339	07/30/12	OG-905411	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	10.0000	34.76	347.60	SW
046	OC-13339		OG-905411						Purchase Order Total			1,175.60	
046	OC-13339	07/30/12	OG-905461	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	28.0000	15.10	422.80	SW
046	OC-13339	07/30/12	OG-905461	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	16.0000	34.76	556.16	SW
046	OC-13339		OG-905461						Purchase Order Total			978.96	
046	OC-13339	07/30/12	OG-905467	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON HEAVY PLASTIC WHITE,	1.0000	18.85	18.85	SW
046	OC-13339		OG-905467						Purchase Order Total			18.85	
046	OC-13339	07/30/12	OG-905487	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	HOT/COLD CUP, WHITE, 12OZ.,	2.0000	22.64	45.28	SW
046	OC-13339	07/30/12	OG-905487	04/11/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PLEATED 2 OZ PAPER SOUFFLE CUP	4.0000	49.68	198.72	SW
046	OC-13339		OG-905487						Purchase Order Total			244.00	
046	OC-13339	07/30/12	OG-905921	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 1-PLY,	100.0000	35.42	3,542.00	SW
046	OC-13339		OG-905921						Purchase Order Total			3,542.00	
046	OC-13339	07/30/12	OG-905925	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	MAXI SUPER/OVERNIGHT WITH	1.0000	28.57	28.57	SW
046	OC-13339	07/30/12	OG-905925	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	SPOON MEDIUM PLASTIC WHITE,	15.0000	7.43	111.45	SW
046	OC-13339	07/30/12	OG-905925	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FORK MEDIUM PLASTIC WHITE,	5.0000	7.43	37.15	SW
046	OC-13339		OG-905925						Purchase Order Total			177.17	
046	OC-13339	07/30/12	OG-905930	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FILM WRAP, 18" X 2000'	20.0000	13.50	270.00	SW
046	OC-13339	07/30/12	OG-905930	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER NAPKIN, LUNCHEON SIZE,	14.0000	31.32	438.48	SW
046	OC-13339	07/30/12	OG-905930	04/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	BAG RACK COVERS, 50,	8.0000	14.64	117.12	SW
046	OC-13339		OG-905930						Purchase Order Total			825.60	

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046	OC-13339	07/30/12	OG-906125	04/12/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	ROLL TISSUE, WHITE, 2-PLY,	120.0000	34.76	4,171.20	SW
046	OC-13339	07/30/12	OG-906125	04/12/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	40.0000	15.10	604.00	SW
046	OC-13339	07/30/12	OG-906125	04/12/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER NAPKIN, LUNCHEON SIZE,	16.0000	31.32	501.12	SW
046	OC-13339		OG-906125						Purchase Order Total			5,276.32	
046	OC-13339	07/30/12	OG-908268	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOIL 18" X 1000', HEAVY	3.0000	43.12	129.36	SW
046	OC-13339	07/30/12	OG-908268	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	PAPER TOWEL, MULTIFOLD NATURAL	40.0000	15.10	604.00	SW
046	OC-13339	07/30/12	OG-908268	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	MAXI PAD FOLDED THIN,	50.0000	26.43	1,321.50	SW
046	OC-13339		OG-908268						Purchase Order Total			2,054.86	
046	OC-13339	07/30/12	OG-909875	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	SPOON HEAVY PLASTIC WHITE	1.0000	18.85	18.85	SW
046	OC-13339		OG-909875						Purchase Order Total			18.85	
046	OC-13339	07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	.5200	40.63	21.13	SW
046	OC-13339	07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	COLD CUP 5OZ PLSTC TRANSLUCENT	.4800	40.63	19.50	SW
046	OC-13339	07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	6.2400	19.42	121.18	SW
046	OC-13339	07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	15	FOAM BOWL 12OZ., WHITE,	5.7600	19.42	111.86	SW
046		07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKINS	4.6800	41.10	192.35	
046		07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	XPRESS NAPKINS	4.3200	41.10	177.55	
046		07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	SPORKS, PLASTIC	15.6000	11.80	184.08	
046		07/30/12	OG-909957	04/30/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	SPORKS, PLASTIC	14.4000	11.80	169.92	
046			OG-909957						Purchase Order Total			997.57	
046	OC-13702	01/02/14	OG-906066	04/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND, BOTTOM ROUND	200.0000	2.59	518.00	
046	OC-13702		OG-906066						Purchase Order Total			518.00	
046	OC-13702	01/02/14	OG-906068	04/12/19	500555	CASH WA	390	49	GROUND BEEF 80%	1200.0000	1.88	2,256.00	

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						DISTRIBUTING, KEARNEY			LEAN, 10# TUBE				
046	OC-13702	01/02/14	OG-906068	04/12/19	500555	CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	700.0000	2.14	1,498.00	
						DISTRIBUTING, KEARNEY							
046	OC-13702		OG-906068						Purchase Order Total			3,754.00	
046	OC-13702	01/02/14	OG-906079	04/12/19	500555	CASH WA	390	49	GROUND BEEF 80% LEAN, 10# TUBE	200.0000	1.95	390.00	
						DISTRIBUTING, KEARNEY							
046	OC-13702	01/02/14	OG-906079	04/12/19	500555	CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	2.78	556.00	
						DISTRIBUTING, KEARNEY							
046		01/02/14	OG-906079	04/12/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	1.17	1.17	
						DISTRIBUTING, KEARNEY							
046			OG-906079						Purchase Order Total			947.17	
046	OC-13702	01/02/14	OG-916386	05/28/19	500555	CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	250.0000	2.45	612.50	
						DISTRIBUTING, KEARNEY							
046	OC-13702		OG-916386						Purchase Order Total			612.50	
046	OC-13702	01/02/14	OG-916463	05/28/19	500555	CASH WA	390	49	GROUND BEEF 80% LEAN, 10# TUBE	1200.0000	1.82	2,184.00	
						DISTRIBUTING, KEARNEY							
046	OC-13702	01/02/14	OG-916463	05/28/19	500555	CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	1100.0000	2.39	2,629.00	
						DISTRIBUTING, KEARNEY							
046	OC-13702		OG-916463						Purchase Order Total			4,813.00	
046	OC-13702	01/02/14	OG-916470	05/28/19	500555	CASH WA	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	2.78	556.00	
						DISTRIBUTING, KEARNEY							
046	OC-13702		OG-916470						Purchase Order Total			556.00	
046	OC-13703	01/02/14	OG-906063	04/12/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	2.39	956.00	
046	OC-13703		OG-906063						Purchase Order Total			956.00	
046	OC-13703	01/02/14	OG-906065	04/12/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	4300.0000	1.72	7,396.00	
046	OC-13703	01/02/14	OG-906065	04/12/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	1500.0000	1.99	2,985.00	
046	OC-13703		OG-906065						Purchase Order Total			10,381.00	

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046	OC-13703	01/02/14	OG-906070	04/12/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.78	3,560.00	
046	OC-13703		OG-906070						Purchase Order Total			3,560.00	
046	OC-13703	01/02/14	OG-916336	05/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	400.0000	2.29	916.00	
046	OC-13703		OG-916336						Purchase Order Total			916.00	
046	OC-13703	01/02/14	OG-916340	05/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	3600.0000	1.69	6,084.00	
046	OC-13703	01/02/14	OG-916340	05/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2500.0000	1.89	4,725.00	
046	OC-13703		OG-916340						Purchase Order Total			10,809.00	
046	OC-13703	01/02/14	OG-916343	05/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	2000.0000	1.74	3,480.00	
046	OC-13703	01/02/14	OG-916343	05/24/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.89	3,780.00	
046	OC-13703		OG-916343						Purchase Order Total			7,260.00	
046	OC-13704	01/02/14	OG-906071	04/12/19	505224	NATIONAL FOOD GROUP INC - PURC	390	49	GROUND BEEF PATTIES 80% LEAN	2000.0000	1.97	3,940.00	
046	OC-13704		OG-906071						Purchase Order Total			3,940.00	
046	OC-13705	01/02/14	OG-906064	04/12/19	507042	US FOODS INC - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	300.0000	1.99	597.00	SW
046	OC-13705		OG-906064						Purchase Order Total			597.00	
046	OC-13705	01/02/14	OG-906074	04/12/19	507042	US FOODS INC - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.60	780.00	SW
046	OC-13705		OG-906074						Purchase Order Total			780.00	
046	OC-13705	01/02/14	OG-916347	05/24/19	507042	US FOODS INC - PURCHASING	390	49	GROUND BEEF 80% LEAN, 10# TUBE	400.0000	1.89	756.00	SW
046	OC-13705	01/02/14	OG-916347	05/24/19	507042	US FOODS INC - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	600.0000	2.30	1,380.00	SW
046	OC-13705		OG-916347						Purchase Order Total			2,136.00	
046	OC-13705	01/02/14	OG-916348	05/24/19	507042	US FOODS INC - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	300.0000	2.30	690.00	SW
046	OC-13705		OG-916348						Purchase Order Total			690.00	
046	OC-13705	01/02/14	OG-916351	05/24/19	507042	US FOODS INC - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	980.8000	2.30	2,255.84	SW
046	OC-13705		OG-916351						Purchase Order Total			2,255.84	
046	OC-13705	01/02/14	OG-916357	05/24/19	507042	US FOODS INC - PURCHASING	390	49	BEEF ROUND, BOTTOM ROUND	150.0000	2.30	345.00	SW
046	OC-13705	01/02/14	OG-916357	05/24/19	507042	US FOODS INC - PURCHASING	390	49	BRISKET, BONELESS,	100.0000	2.99	299.00	SW

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						PURCHASING			DECKLE OFF				
046	OC-13705		OG-916357							Purchase Order Total		644.00	
046	OC-13721	01/31/14	OG-918578	06/04/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	50.0000	47.50	2,375.00	SW
046	OC-13721		OG-918578							Purchase Order Total		2,375.00	
046	OC-14165	11/25/14	OG-903197	04/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	150.0000	1.00	150.00	
046	OC-14165		OG-903197							Purchase Order Total		150.00	
046	OC-14165	11/25/14	OG-903420	04/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	781.7000	1.00	781.70	
046	OC-14165		OG-903420							Purchase Order Total		781.70	
046	OC-14165	11/25/14	OG-906693	04/16/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	479.2400	1.00	479.24	
046	OC-14165		OG-906693							Purchase Order Total		479.24	
046	OC-14165	11/25/14	OG-912959	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	374.3700	1.00	374.37	
046	OC-14165		OG-912959							Purchase Order Total		374.37	
046	OC-14165	11/25/14	OG-912964	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	150.3900	1.00	150.39	
046	OC-14165		OG-912964							Purchase Order Total		150.39	
046	OC-14165	11/25/14	OG-912966	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	550.9500	1.00	550.95	
046	OC-14165		OG-912966							Purchase Order Total		550.95	
046	OC-14165	11/25/14	OG-912968	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	373.7500	1.00	373.75	
046	OC-14165		OG-912968							Purchase Order Total		373.75	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL TIPS	17.9000	1.00	17.90	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	2X2	68.2000	1.00	68.20	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR	112.1600	1.00	112.16	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILM	71.4300	1.00	71.43	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILM	40.2700	1.00	40.27	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILM	249.2600	1.00	249.26	
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SCANDONEST	310.0200	1.00	310.02	

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						PURCHASING							
046	OC-14165	11/25/14	OG-915420	05/22/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	509.9500	1.00	509.95	
046	OC-14165		OG-915420							Purchase Order Total		1,379.19	
046	OC-14165	11/25/14	OG-917670	05/31/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	268.3800	1.00	268.38	
046	OC-14165		OG-917670							Purchase Order Total		268.38	
046	OC-14165	11/25/14	OG-920231	06/10/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1229.3300	1.00	1,229.33	
046	OC-14165		OG-920231							Purchase Order Total		1,229.33	
046	OC-14165	11/25/14	OG-920250	06/10/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	332.6300	1.00	332.63	
046	OC-14165		OG-920250							Purchase Order Total		332.63	
046	OC-14165	11/25/14	OG-920713	06/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	109.3200	1.00	109.32	
046	OC-14165		OG-920713							Purchase Order Total		109.32	
046	OC-14165	11/25/14	OG-920717	06/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	565.6800	1.00	565.68	
046	OC-14165		OG-920717							Purchase Order Total		565.68	
046	OC-14165	11/25/14	OG-921395	06/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	449.3200	1.00	449.32	
046	OC-14165		OG-921395							Purchase Order Total		449.32	
046	OC-14165	11/25/14	OG-922884	06/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	948.6700	1.00	948.67	
046	OC-14165		OG-922884							Purchase Order Total		948.67	
046	OC-14165	11/25/14	OG-922887	06/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	515.4900	1.00	515.49	
046	OC-14165		OG-922887							Purchase Order Total		515.49	
046	OC-14165	11/25/14	OG-922914	06/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FIXODENT ULTRAMAX HOLD	38.2000	1.00	38.20	
046	OC-14165		OG-922914							Purchase Order Total		38.20	
046	OC-14165	11/25/14	OG-923387	06/21/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	200.9900	1.00	200.99	
046	OC-14165		OG-923387							Purchase Order Total		200.99	
046	OC-14165	11/25/14	OG-923485	06/24/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1194.5000	1.00	1,194.50	
046	OC-14165		OG-923485							Purchase Order Total		1,194.50	
046	OC-14171	12/23/14	OG-902668	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.9200	1.00	67.92	

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046	OC-14171		OG-902668							Purchase Order Total		67.92	
046	OC-14171	12/23/14	OG-902691	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.3600	1.00	18.36	
046	OC-14171		OG-902691							Purchase Order Total		18.36	
046	OC-14171	12/23/14	OG-902707	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.9600	1.00	33.96	
046	OC-14171		OG-902707							Purchase Order Total		33.96	
046	OC-14171	12/23/14	OG-902715	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.5100	1.00	78.51	
046	OC-14171		OG-902715							Purchase Order Total		78.51	
046	OC-14171	12/23/14	OG-902717	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.5800	1.00	56.58	
046		12/23/14	OG-902717	04/01/19	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-MAR	.0200	1.00-	.02-	
046			OG-902717							Purchase Order Total		56.56	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.2400	1.00	132.24	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5400	1.00	23.54	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.4800	1.00	5.48	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.2400	1.00	14.24	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7721.6600	1.00	7,721.66	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.2400	1.00	44.24	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.2400	1.00	44.24	
046	OC-14171	12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.3400	1.00	57.34	
046		12/23/14	OG-902830	04/01/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	866.84-	866.84-	
046			OG-902830							Purchase Order Total		7,176.14	
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.0800	1.00	67.08	
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.0800	1.00	67.08	
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	436.1400	1.00	436.14	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1211.5100	1.00	1,211.51	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	60.7100	1.00	60.71	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28770.3500	1.00	28,770.35	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	744.1100	1.00	744.11	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.3200	1.00	10.32	
						LLC			PRODUCTS				
046		12/23/14	OG-903439	04/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	50.4700	1.00	50.47	
						LLC							
046			OG-903439							Purchase Order Total		31,417.77	
046	OC-14171	12/23/14	OG-903443	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	68.4500	1.00	68.45	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903443	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.6500	1.00	38.65	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903443	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	588.0500	1.00	588.05	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903443	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8679.8200	1.00	8,679.82	
						LLC			PRODUCTS				
046		12/23/14	OG-903443	04/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	401.6600	1.00	401.66	
						LLC							
046		12/23/14	OG-903443	04/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0500	1.00	36.05	
						LLC							
046			OG-903443							Purchase Order Total		9,812.68	
046	OC-14171	12/23/14	OG-903447	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	260.4100	1.00	260.41	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903447	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11384.1400	1.00	11,384.14	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-903447	04/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.8500	1.00	27.85	
						LLC			PRODUCTS				
046	OC-14171		OG-903447							Purchase Order Total		11,672.40	
046	OC-14171	12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	97.7400	1.00	97.74	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	457.7100	1.00	457.71	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8278.0200	1.00	8,278.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	167.9600	1.00	167.96	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	72.6200	1.00	72.62	
						LLC			PRODUCTS				
046		12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	422.8500	1.00	422.85	
						LLC							
046		12/23/14	OG-904021	04/05/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	46.1500	1.00	46.15	
						LLC							
046			OG-904021							Purchase Order Total		9,543.05	
046	OC-14171	12/23/14	OG-905308	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23280.9700	1.00	23,280.97	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905308	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	135.6500	1.00	135.65	
						LLC			PRODUCTS				
046		12/23/14	OG-905308	04/10/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.1400	1.00	36.14	
						LLC							
046			OG-905308							Purchase Order Total		23,452.76	
046	OC-14171	12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	291.1600	1.00	291.16	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	403.1600	1.00	403.16	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25194.3200	1.00	25,194.32	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	235.0700	1.00	235.07	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.3200	1.00	10.32	
						LLC			PRODUCTS				
046		12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	251.1200	1.00	251.12	
						LLC							
046		12/23/14	OG-905311	04/10/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	191.7300	1.00	191.73	
						LLC							
046			OG-905311							Purchase Order Total		26,576.88	
046	OC-14171	12/23/14	OG-905671	04/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	437.2800	1.00	437.28	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905671	04/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14187.6000	1.00	14,187.60	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-905671	04/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	210.6700	1.00	210.67	
						LLC			PRODUCTS				
046		12/23/14	OG-905671	04/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	276.1000	1.00	276.10	

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046		12/23/14	OG-905671	04/11/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.8400	1.00	28.84	
046			OG-905671			LLC				Purchase Order Total		15,140.49	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.3200	1.00	30.32	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	157.5500	1.00	157.55	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	123.5500	1.00	123.55	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	147.8700	1.00	147.87	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8363.8000	1.00	8,363.80	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1172.7400	1.00	1,172.74	
046	OC-14171	12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38.3000	1.00	38.30	
046		12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	83.2600	1.00	83.26	
046		12/23/14	OG-905678	04/11/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	728.8800	1.00	728.88	
046			OG-905678							Purchase Order Total		10,846.27	
046	OC-14171	12/23/14	OG-906153	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.9500	1.00	11.95	
046	OC-14171	12/23/14	OG-906153	04/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.5000	1.00	7.50	
046	OC-14171		OG-906153							Purchase Order Total		19.45	
046	OC-14171	12/23/14	OG-906217	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	134.9100	1.00	134.91	
046	OC-14171	12/23/14	OG-906217	04/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	843.8100	1.00	843.81	
046	OC-14171	12/23/14	OG-906217	04/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10578.7100	1.00	10,578.71	
046	OC-14171	12/23/14	OG-906217	04/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046	OC-14171	12/23/14	OG-906217	04/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	709.1800	1.00	709.18	
046		12/23/14	OG-906217	04/15/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	188.3400	1.00	188.34	

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046		12/23/14	OG-906217	04/15/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3.03-	3.03-	
046			OG-906217			LLC				Purchase Order Total		12,454.84	
046	OC-14171	12/23/14	OG-906226	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.4100	1.00	18.41	
046	OC-14171	12/23/14	OG-906226	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	145.2600	1.00	145.26	
046	OC-14171	12/23/14	OG-906226	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7533.7900	1.00	7,533.79	
046	OC-14171	12/23/14	OG-906226	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	87.4400	1.00	87.44	
046	OC-14171	12/23/14	OG-906226	04/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.9500	1.00	10.95	
046	OC-14171		OG-906226			LLC				Purchase Order Total		7,795.85	
046	OC-14171	12/23/14	OG-906875	04/16/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046	OC-14171		OG-906875			LLC				Purchase Order Total		2.92	
046	OC-14171	12/23/14	OG-907707	04/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51.8400	1.00	51.84	
046	OC-14171		OG-907707			LLC				Purchase Order Total		51.84	
046	OC-14171	12/23/14	OG-907914	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32183.6000	1.00	32,183.60	
046	OC-14171	12/23/14	OG-907914	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1205.6100	1.00	1,205.61	
046	OC-14171		OG-907914			LLC				Purchase Order Total		33,389.21	
046	OC-14171	12/23/14	OG-907916	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	97.4400	1.00	97.44	
046	OC-14171	12/23/14	OG-907916	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	108.3400	1.00	108.34	
046	OC-14171	12/23/14	OG-907916	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20799.7700	1.00	20,799.77	
046	OC-14171	12/23/14	OG-907916	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	906.4200	1.00	906.42	
046	OC-14171	12/23/14	OG-907916	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.3200	1.00	10.32	
046	OC-14171		OG-907916			LLC				Purchase Order Total		21,922.29	
046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	374.8800	1.00	374.88	
						LLC							

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046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	714.7200	1.00	714.72	
046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3383.4600	1.00	3,383.46	
046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.2700	1.00	22.27	
046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1231.9500	1.00	1,231.95	
046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4600	1.00	47.46	
046	OC-14171	12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17682.2300	1.00	17,682.23	
046		12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.3900	1.00	57.39	
046		12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	182.1600	1.00	182.16	
046		12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	50.4700	1.00	50.47	
046		12/23/14	OG-907925	04/19/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	34.82-	34.82-	
046			OG-907925							Purchase Order Total		23,712.17	
046	OC-14171	12/23/14	OG-908446	04/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	158.0800	1.00	158.08	
046	OC-14171		OG-908446							Purchase Order Total		158.08	
046	OC-14171	12/23/14	OG-908451	04/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.5200	1.00	110.52	
046		12/23/14	OG-908451	04/23/19	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE -MAY	98.6400	1.00-	98.64-	
046			OG-908451							Purchase Order Total		11.88	
046	OC-14171	12/23/14	OG-908978	04/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26397.8400	1.00	26,397.84	
046		12/23/14	OG-908978	04/24/19	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	8909.2800-	1.00	8,909.28-	
046			OG-908978							Purchase Order Total		17,488.56	
046	OC-14171	12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	973.0800	1.00	973.08	
046	OC-14171	12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1581.1700	1.00	1,581.17	
046	OC-14171	12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	868.5900	1.00	868.59	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	161.4100	1.00	161.41	
						LLC			PRODUCTS				
046		12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	511.3500	1.00	511.35	
						LLC							
046		12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.8400	1.00	28.84	
						LLC							
046		12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	56.04-	56.04-	
						LLC							
046		12/23/14	OG-908993	04/24/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	37.36-	37.36-	
						LLC							
046			OG-908993							Purchase Order Total		4,031.04	
046	OC-14171	12/23/14	OG-908997	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.1200	1.00	34.12	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908997	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21170.6000	1.00	21,170.60	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908997	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	868.5900	1.00	868.59	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908997	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	479.7100	1.00	479.71	
						LLC			PRODUCTS				
046	OC-14171		OG-908997							Purchase Order Total		22,553.02	
046	OC-14171	12/23/14	OG-908999	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.4800	1.00	42.48	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908999	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10082.1000	1.00	10,082.10	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908999	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	970.8800	1.00	970.88	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-908999	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.4300	1.00	12.43	
						LLC			PRODUCTS				
046		12/23/14	OG-908999	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	414.1500	1.00	414.15	
						LLC							
046			OG-908999							Purchase Order Total		11,522.04	
046	OC-14171	12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	460.6400	1.00	460.64	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.6600	1.00	15.66	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41.8900	1.00	41.89	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14713.7300	1.00	14,713.73	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	160.3400	1.00	160.34	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	537.3000	1.00	537.30	
						LLC			PRODUCTS				
046		12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	216.3000	1.00	216.30	
						LLC							
046		12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.1000	1.00	10.10	
						LLC							
046		12/23/14	OG-909003	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	182.1600	1.00	182.16	
						LLC							
046			OG-909003							Purchase Order Total		16,338.12	
046	OC-14171	12/23/14	OG-909008	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33320.0000	1.00	33,320.00	
						LLC			PRODUCTS				
046	OC-14171		OG-909008							Purchase Order Total		33,320.00	
046	OC-14171	12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	206.8800	1.00	206.88	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	418.3200	1.00	418.32	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4710.0400	1.00	4,710.04	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	198.8100	1.00	198.81	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	530.8700	1.00	530.87	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.3000	1.00	9.30	
						LLC			PRODUCTS				
046		12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	108.1500	1.00	108.15	
						LLC							
046		12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	546.4800	1.00	546.48	
						LLC							
046		12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.3000	1.00	7.30	
						LLC							
046		12/23/14	OG-909011	04/24/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	476.9300	1.00	476.93	
						LLC							
046			OG-909011							Purchase Order Total		7,213.08	
046	OC-14171	12/23/14	OG-909268	04/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.3400	1.00	44.34	
						LLC			PRODUCTS				
046	OC-14171		OG-909268							Purchase Order Total		44.34	

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046	OC-14171	12/23/14	OG-909960	04/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.2300	1.00	78.23	
046	OC-14171	12/23/14	OG-909960	04/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17167.0900	1.00	17,167.09	
046	OC-14171	12/23/14	OG-909960	04/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	602.8800	1.00	602.88	
046		12/23/14	OG-909960	04/30/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	546.6000	1.00	546.60	
046			OG-909960						Purchase Order Total			18,394.80	
046	OC-14171	12/23/14	OG-909961	04/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10861.9800	1.00	10,861.98	
046	OC-14171	12/23/14	OG-909961	04/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1385.7100	1.00	1,385.71	
046	OC-14171	12/23/14	OG-909961	04/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.8200	1.00	47.82	
046		12/23/14	OG-909961	04/30/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0500	1.00	36.05	
046		12/23/14	OG-909961	04/30/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	182.1600	1.00	182.16	
046			OG-909961						Purchase Order Total			12,513.72	
046	OC-14171	12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.3000	1.00	86.30	
046	OC-14171	12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1622.4900	1.00	1,622.49	
046	OC-14171	12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.1800	1.00	48.18	
046	OC-14171	12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33754.2300	1.00	33,754.23	
046	OC-14171	12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1417.7400	1.00	1,417.74	
046		12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.1000	1.00	72.10	
046		12/23/14	OG-910573	05/02/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,530.47-	1,530.47-	
046			OG-910573						Purchase Order Total			35,470.57	
046	OC-14171	12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	485.4000	1.00	485.40	
046	OC-14171	12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4518.1900	1.00	4,518.19	

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046	OC-14171	12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	390.2600	1.00	390.26	
046		12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	401.6600	1.00	401.66	
046		12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	364.3200	1.00	364.32	
046		12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10.38-	10.38-	
046		12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	36.05-	36.05-	
046		12/23/14	OG-910580	05/02/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	18.68-	18.68-	
046			OG-910580							Purchase Order Total		6,094.72	
046	OC-14171	12/23/14	OG-910616	05/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	540.6900	1.00	540.69	
046	OC-14171		OG-910616							Purchase Order Total		540.69	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	340.6800	1.00	340.68	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0800	1.00	3.08	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0200	1.00	4.02	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.5700	1.00	378.57	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8141.6200	1.00	8,141.62	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	656.8200	1.00	656.82	
046	OC-14171	12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9300	1.00	5.93	
046		12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.6500	1.00	36.65	
046		12/23/14	OG-912142	05/08/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046			OG-912142							Purchase Order Total		9,931.21	
046	OC-14171	12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1487.2000	1.00	1,487.20	
046	OC-14171	12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.0300	1.00	5.03	

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046	OC-14171	12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.3300	1.00	66.33	
046	OC-14171	12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15339.4900	1.00	15,339.49	
046	OC-14171	12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1089.6200	1.00	1,089.62	
046	OC-14171	12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046		12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-912190	05/08/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.0000	1.00	180.00	
046			OG-912190							Purchase Order Total		18,421.43	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.2200	1.00	98.22	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.2000	1.00	179.20	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.5800	1.00	245.58	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.0000	1.00	41.00	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7144.7200	1.00	7,144.72	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	339.6700	1.00	339.67	
046	OC-14171	12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.3400	1.00	28.34	
046		12/23/14	OG-912475	05/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
046			OG-912475							Purchase Order Total		8,091.13	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.1600	1.00	170.16	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	270.3500	1.00	270.35	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.3400	1.00	28.34	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	593.0600	1.00	593.06	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	477.6000	1.00	477.60	

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046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.3400	1.00	196.34	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4200	1.00	10.42	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16768.3300	1.00	16,768.33	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	357.3900	1.00	357.39	
046	OC-14171	12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.1900	1.00	5.19	
046		12/23/14	OG-912480	05/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	527.6900	1.00	527.69	
046			OG-912480						Purchase Order Total			19,404.87	
046	OC-14171	12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.4800	1.00	52.48	
046	OC-14171	12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	714.0000	1.00	714.00	
046	OC-14171	12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.5700	1.00	378.57	
046	OC-14171	12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	385.1900	1.00	385.19	
046	OC-14171	12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25605.0500	1.00	25,605.05	
046	OC-14171	12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1631.9500	1.00	1,631.95	
046		12/23/14	OG-912485	05/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	83.4700	1.00	83.47	
046			OG-912485						Purchase Order Total			28,850.71	
046	OC-14171	12/23/14	OG-913078	05/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	269	00	PHARMACEUTICAL PRODUCTS	30.8000	1.00	30.80	
046	OC-14171		OG-913078						Purchase Order Total			30.80	
046	OC-14171	12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.1400	1.00	251.14	
046	OC-14171	12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16520.9600	1.00	16,520.96	
046	OC-14171	12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	562.3500	1.00	562.35	
046		12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	338.5100	1.00	338.51	

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046		12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046		12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		12/23/14	OG-913204	05/14/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	222.30-	222.30-	
046			OG-913204							Purchase Order Total		17,522.78	
046	OC-14171	12/23/14	OG-913206	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.9200	1.00	308.92	
046	OC-14171	12/23/14	OG-913206	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	262.6500	1.00	262.65	
046	OC-14171	12/23/14	OG-913206	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12299.1900	1.00	12,299.19	
046	OC-14171	12/23/14	OG-913206	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	329.8500	1.00	329.85	
046		12/23/14	OG-913206	05/14/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046			OG-913206							Purchase Order Total		13,207.81	
046	OC-14171	12/23/14	OG-913407	05/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	241.8600	1.00	241.86	
046	OC-14171		OG-913407							Purchase Order Total		241.86	
046	OC-14171	12/23/14	OG-913772	05/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.4400	1.00	140.44	
046	OC-14171	12/23/14	OG-913772	05/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1367.3300	1.00	1,367.33	
046	OC-14171	12/23/14	OG-913772	05/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23565.7700	1.00	23,565.77	
046	OC-14171	12/23/14	OG-913772	05/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1300	1.00	19.13	
046	OC-14171	12/23/14	OG-913772	05/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	236.0000	1.00	236.00	
046		12/23/14	OG-913772	05/15/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	338.5100	1.00	338.51	
046			OG-913772							Purchase Order Total		25,667.18	
046	OC-14171	12/23/14	OG-915334	05/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	491.0400	1.00	491.04	
046	OC-14171	12/23/14	OG-915334	05/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.6300	1.00	9.63	
046	OC-14171	12/23/14	OG-915334	05/21/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16873.6000	1.00	16,873.60	

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046	OC-14171	12/23/14	OG-915334	05/21/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	843.4500	1.00	843.45	
046		12/23/14	OG-915334	05/21/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-915334	05/21/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046		12/23/14	OG-915334	05/21/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.3200	1.00	30.32	
046		12/23/14	OG-915334	05/21/19	1164752	LLC CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	31.10-	31.10-	
046			OG-915334						Purchase Order Total			18,474.98	
046	OC-14171	12/23/14	OG-915395	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24990.0000	1.00	24,990.00	
046	OC-14171		OG-915395						Purchase Order Total			24,990.00	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.3600	1.00	113.36	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61.7700	1.00	61.77	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.7400	1.00	22.74	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12131.4300	1.00	12,131.43	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.5800	1.00	64.58	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.9400	1.00	24.94	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.9400	1.00	24.94	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28304.3400	1.00	28,304.34	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	304.5500	1.00	304.55	
046	OC-14171	12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046		12/23/14	OG-915400	05/22/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	29.11-	29.11-	
046			OG-915400						Purchase Order Total			41,033.85	
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47.0400	1.00	47.04	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	140.1600	1.00	140.16	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.5700	1.00	38.57	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	359.0500	1.00	359.05	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.9300	1.00	6.93	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10977.6200	1.00	10,977.62	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	657.9700	1.00	657.97	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.3100	1.00	10.31	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	128.0400	1.00	128.04	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	128.0400	1.00	128.04	
						LLC			PRODUCTS				
046		12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
						LLC							
046		12/23/14	OG-915430	05/22/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	534.6400	1.00	534.64	
						LLC							
046			OG-915430							Purchase Order Total		13,035.57	
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	292.6400	1.00	292.64	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.4400	1.00	18.44	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.9200	1.00	19.92	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.9200	1.00	19.92	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7478.7300	1.00	7,478.73	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	549.8900	1.00	549.89	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37.1000	1.00	37.10	
						LLC			PRODUCTS				
046		12/23/14	OG-915480	05/22/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
						LLC							

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046			OG-915480							Purchase Order Total		8,452.64	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.1600	1.00	146.16	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.1600	1.00	146.16	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.8100	1.00	47.81	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.5700	1.00	35.57	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15209.2200	1.00	15,209.22	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.3900	1.00	46.39	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1001.4100	1.00	1,001.41	
046	OC-14171	12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1448.6500	1.00	1,448.65	
046		12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	13.0300	1.00	13.03	
046		12/23/14	OG-915485	05/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	216.0000	1.00	216.00	
046			OG-915485							Purchase Order Total		18,310.40	
046	OC-14171	12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.1200	1.00	43.12	
046	OC-14171	12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	273.4800	1.00	273.48	
046	OC-14171	12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39761.4500	1.00	39,761.45	
046	OC-14171	12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	404.2600	1.00	404.26	
046	OC-14171	12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.4400	1.00	94.44	
046		12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	462.9900	1.00	462.99	
046		12/23/14	OG-916047	05/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	86.4000	1.00	86.40	
046			OG-916047							Purchase Order Total		41,126.14	
046	OC-14171	12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1934.0900	1.00	1,934.09	

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046	OC-14171	12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.5900	1.00	13.59	
046	OC-14171	12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.3200	1.00	12.32	
046	OC-14171	12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26431.4600	1.00	26,431.46	
046	OC-14171	12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2386.6200	1.00	2,386.62	
046		12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
046		12/23/14	OG-916049	05/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	485.1200	1.00	485.12	
046			OG-916049							Purchase Order Total		31,277.60	
046	OC-14171	12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.2100	1.00	90.21	
046	OC-14171	12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.8000	1.00	34.80	
046	OC-14171	12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.0600	1.00	24.06	
046	OC-14171	12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13195.9100	1.00	13,195.91	
046	OC-14171	12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1891.6600	1.00	1,891.66	
046		12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	401.2200	1.00	401.22	
046		12/23/14	OG-916074	05/24/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
046			OG-916074							Purchase Order Total		15,819.78	
046	OC-14171	12/23/14	OG-916930	05/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.3800	1.00	84.38	
046	OC-14171		OG-916930							Purchase Order Total		84.38	
046	OC-14171	12/23/14	OG-916933	05/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.2000	1.00	141.20	
046	OC-14171		OG-916933							Purchase Order Total		141.20	
046	OC-14171	12/23/14	OG-916947	05/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.7000	1.00	169.70	
046	OC-14171		OG-916947							Purchase Order Total		169.70	
046	OC-14171	12/23/14	OG-917443	05/30/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.1000	1.00	73.10	

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046	OC-14171		OG-917443							Purchase Order Total		73.10	
046	OC-14171	12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5818.0900	1.00	5,818.09	
046	OC-14171	12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0700	1.00	8.07	
046	OC-14171	12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5502.1000	1.00	5,502.10	
046	OC-14171	12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1300	1.00	19.13	
046	OC-14171	12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.7600	1.00	308.76	
046		12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046		12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046		12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	.8100-	1.00	.81-	
046		12/23/14	OG-917925	06/03/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.09-	.09-	
046			OG-917925							Purchase Order Total		12,091.09	
046	OC-14171	12/23/14	OG-917940	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	601.9200	1.00	601.92	
046	OC-14171	12/23/14	OG-917940	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6413.3600	1.00	6,413.36	
046	OC-14171	12/23/14	OG-917940	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	374.0600	1.00	374.06	
046		12/23/14	OG-917940	06/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	476.4100	1.00	476.41	
046			OG-917940							Purchase Order Total		7,865.75	
046	OC-14171	12/23/14	OG-917943	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23152.0700	1.00	23,152.07	
046	OC-14171	12/23/14	OG-917943	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5824.6900	1.00	5,824.69	
046	OC-14171	12/23/14	OG-917943	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	867.6700	1.00	867.67	
046	OC-14171	12/23/14	OG-917943	06/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	687.0400	1.00	687.04	
046		12/23/14	OG-917943	06/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	50.4000	1.00	50.40	

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046		12/23/14	OG-917943	06/03/19	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	1.0000	.04-	.04-	
046			OG-917943							Purchase Order Total		30,581.83	
046	OC-14171	12/23/14	OG-918286	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	552.7800	1.00	552.78	
046	OC-14171	12/23/14	OG-918286	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9340.0900	1.00	9,340.09	
046	OC-14171	12/23/14	OG-918286	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.8100	1.00	73.81	
046		12/23/14	OG-918286	06/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-918286	06/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
046		12/23/14	OG-918286	06/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
046			OG-918286							Purchase Order Total		10,435.44	
046	OC-14171	12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
046	OC-14171	12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2162.8000	1.00	2,162.80	
046	OC-14171	12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.2100	1.00	5.21	
046	OC-14171	12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34213.3800	1.00	34,213.38	
046	OC-14171	12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	305.3500	1.00	305.35	
046	OC-14171	12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046		12/23/14	OG-918290	06/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
046			OG-918290							Purchase Order Total		36,712.09	
046	OC-14171	12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	631.5600	1.00	631.56	
046	OC-14171	12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	723.7100	1.00	723.71	
046	OC-14171	12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10973.2200	1.00	10,973.22	
046	OC-14171	12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	258.4300	1.00	258.43	

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046	OC-14171	12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6200	1.00	20.62	
046		12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	115.3000	1.00	115.30	
046		12/23/14	OG-918675	06/04/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	761.8400	1.00	761.84	
046			OG-918675							Purchase Order Total		13,484.68	
046	OC-14171	12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1428.0000	1.00	1,428.00	
046	OC-14171	12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	631.5600	1.00	631.56	
046	OC-14171	12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.8800	1.00	80.88	
046	OC-14171	12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2000	1.00	8.20	
046	OC-14171	12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21284.5800	1.00	21,284.58	
046	OC-14171	12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	692.1000	1.00	692.10	
046		12/23/14	OG-919187	06/06/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046			OG-919187							Purchase Order Total		24,489.16	
046	OC-14171	12/23/14	OG-919188	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	471.3200	1.00	471.32	
046	OC-14171	12/23/14	OG-919188	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7854.9200	1.00	7,854.92	
046	OC-14171	12/23/14	OG-919188	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.9100	1.00	23.91	
046	OC-14171	12/23/14	OG-919188	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	348.4400	1.00	348.44	
046		12/23/14	OG-919188	06/06/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.2200	1.00	14.22	
046		12/23/14	OG-919188	06/06/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
046			OG-919188							Purchase Order Total		8,748.81	
046	OC-14171	12/23/14	OG-919371	06/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.8000	1.00	190.80	
046	OC-14171		OG-919371							Purchase Order Total		190.80	
046	OC-14171	12/23/14	OG-919376	06/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64.3400	1.00	64.34	

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						LLC			PRODUCTS				
046	OC-14171		OG-919376							Purchase Order Total		64.34	
046	OC-14171	12/23/14	OG-920403	06/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.2000	1.00	73.20	
046	OC-14171		OG-920403							Purchase Order Total		73.20	
046	OC-14171	12/23/14	OG-920422	06/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.2800	1.00	80.28	
046	OC-14171		OG-920422							Purchase Order Total		80.28	
046	OC-14171	12/23/14	OG-920462	06/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.8000	1.00	159.80	
046	OC-14171		OG-920462							Purchase Order Total		80.28	
046	OC-14171	12/23/14	OG-920464	06/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8400	1.00	21.84	
046	OC-14171		OG-920464							Purchase Order Total		159.80	
046	OC-14171	12/23/14	OG-921114	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
046	OC-14171		OG-921114							Purchase Order Total		21.84	
046	OC-14171	12/23/14	OG-921116	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.2700	1.00	161.27	
046	OC-14171	12/23/14	OG-921116	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.2400	1.00	9.24	
046	OC-14171	12/23/14	OG-921116	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14648.0000	1.00	14,648.00	
046	OC-14171	12/23/14	OG-921116	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	231.5400	1.00	231.54	
046		12/23/14	OG-921116	06/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	641.8100	1.00	641.81	
046		12/23/14	OG-921116	06/12/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046			OG-921116							Purchase Order Total		15,763.86	
046	OC-14171	12/23/14	OG-921117	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.5000	1.00	268.50	
046	OC-14171	12/23/14	OG-921117	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.3400	1.00	58.34	
046	OC-14171	12/23/14	OG-921117	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.2100	1.00	90.21	
046	OC-14171	12/23/14	OG-921117	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23568.2200	1.00	23,568.22	
046	OC-14171	12/23/14	OG-921117	06/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1242.9700	1.00	1,242.97	

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046	OC-14171	12/23/14	OG-921117	06/12/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	19.1800	1.00	19.18	
046		12/23/14	OG-921117	06/12/19	1164752	LLC CARDINAL HEALTH 110			PRODUCTS MISCELLANEOUS	1320.9300-	1.00	1,320.93-	
046			OG-921117							Purchase Order Total		23,926.49	
046	OC-14171	12/23/14	OG-921896	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	64.3400	1.00	64.34	
046	OC-14171		OG-921896							Purchase Order Total		64.34	
046	OC-14171	12/23/14	OG-921899	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	62.6400	1.00	62.64	
046	OC-14171		OG-921899							Purchase Order Total		62.64	
046	OC-14171	12/23/14	OG-921916	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	116.6800	1.00	116.68	
046	OC-14171	12/23/14	OG-921916	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	257.7300	1.00	257.73	
046	OC-14171	12/23/14	OG-921916	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	77.6500	1.00	77.65	
046	OC-14171	12/23/14	OG-921916	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15635.6500	1.00	15,635.65	
046	OC-14171	12/23/14	OG-921916	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	638.5800	1.00	638.58	
046		12/23/14	OG-921916	06/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	86.4000	1.00	86.40	
046			OG-921916							Purchase Order Total		16,812.69	
046	OC-14171	12/23/14	OG-921922	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6979.7600	1.00	6,979.76	
046	OC-14171	12/23/14	OG-921922	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	145.8500	1.00	145.85	
046	OC-14171	12/23/14	OG-921922	06/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.0600	1.00	16.06	
046		12/23/14	OG-921922	06/17/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	338.5100	1.00	338.51	
046			OG-921922							Purchase Order Total		7,480.18	
046	OC-14171	12/23/14	OG-922407	06/18/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	320.1100	1.00	320.11	
046	OC-14171	12/23/14	OG-922407	06/18/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	177.9600	1.00	177.96	
046	OC-14171	12/23/14	OG-922407	06/18/19	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21426.6700	1.00	21,426.67	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922407	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	737.9200	1.00	737.92	
						LLC			PRODUCTS				
046		12/23/14	OG-922407	06/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	401.2200	1.00	401.22	
						LLC							
046		12/23/14	OG-922407	06/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	25.3000	1.00	25.30	
						LLC							
046		12/23/14	OG-922407	06/18/19	1164752	CARDINAL HEALTH 110			MISCELLANEOUS	148.0800-	1.00	148.08-	
						LLC			ADJUSTMENT				
046			OG-922407							Purchase Order Total		22,941.10	
046	OC-14171	12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	158.8800	1.00	158.88	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	329.1300	1.00	329.13	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10680.1800	1.00	10,680.18	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16848.3500	1.00	16,848.35	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	612.6600	1.00	612.66	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.2000	1.00	30.20	
						LLC			PRODUCTS				
046		12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
						LLC							
046		12/23/14	OG-922413	06/18/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	303.2000	1.00	303.20	
						LLC							
046			OG-922413							Purchase Order Total		29,034.60	
046	OC-14171	12/23/14	OG-922759	06/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	83.5200	1.00	83.52	
						LLC			PRODUCTS				
046		12/23/14	OG-922759	06/19/19	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-JUNE	1.0000	2.92-	2.92-	
						LLC							
046			OG-922759							Purchase Order Total		80.60	
046	OC-14171	12/23/14	OG-922761	06/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.5000	1.00	49.50	
						LLC			PRODUCTS				
046	OC-14171		OG-922761							Purchase Order Total		49.50	
046	OC-14171	12/23/14	OG-922940	06/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6671.4900	1.00	6,671.49	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-922940	06/19/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	256.2600	1.00	256.26	
						LLC			PRODUCTS				

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046	OC-14171		OG-922940							Purchase Order Total		6,927.75	
046	OC-14171	12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4200	1.00	10.42	
046	OC-14171	12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1359.4100	1.00	1,359.41	
046	OC-14171	12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4425.7500	1.00	4,425.75	
046	OC-14171	12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	509.4300	1.00	509.43	
046	OC-14171	12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.0600	1.00	16.06	
046		12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1.4100	1.00	1.41	
046		12/23/14	OG-922941	06/19/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.2400	1.00	.24	
046			OG-922941							Purchase Order Total		6,322.72	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.6200	1.00	69.62	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.0400	1.00	74.04	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3464.6800	1.00	3,464.68	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13134.6200	1.00	13,134.62	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	199.2900	1.00	199.29	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5200	1.00	10.52	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1890.9200	1.00	1,890.92	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9531.1200	1.00	9,531.12	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1756.9200	1.00	1,756.92	
046	OC-14171	12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.9500	1.00	28.95	
046		12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.6000	1.00	21.60	
046		12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1500	1.00	.15	

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046		12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	324.0000	1.00	324.00	
046		12/23/14	OG-923214	06/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046			OG-923214							Purchase Order Total		31,121.11	
046	OC-14171	12/23/14	OG-923227	06/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.3600	1.00	4.36	
046	OC-14171		OG-923227							Purchase Order Total		4.36	
046	OC-14182	02/05/15	OG-908332	04/22/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-908332	04/22/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-908332							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-913943	05/15/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-913943	05/15/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-913943							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-921821	06/14/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-921821	06/14/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-921821							Purchase Order Total		70.00	
046	OC-14185	02/13/15	OG-903498	04/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	1229.7600	1.00	1,229.76	
046	OC-14185		OG-903498							Purchase Order Total		1,229.76	
046	OC-14185	02/13/15	OG-903675	04/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-903675	04/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-903675	04/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-903675	04/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.90	47.70	SW
046	OC-14185		OG-903675							Purchase Order Total		190.80	
046	OC-14185	02/13/15	OG-906122	04/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW

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046	OC-14185	02/13/15	OG-906122	04/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-906122	04/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-906122	04/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	175.6800	1.00	175.68	
046		02/13/15	OG-906122	04/12/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS	4.0000	10.00	40.00	
046			OG-906122						Purchase Order Total			394.28	
046	OC-14185	02/13/15	OG-909516	04/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-909516	04/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-909516	04/29/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185		OG-909516						Purchase Order Total			143.10	
046	OC-14185	02/13/15	OG-910986	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6	1.0000	15.90	15.90	SW
046	OC-14185		OG-910986						Purchase Order Total			15.90	
046	OC-14185	02/13/15	OG-910989	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 6	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-910989	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-910989	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-910989	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 14	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-910989	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 15	1.0000	15.90	15.90	SW
046		02/13/15	OG-910989	05/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	WORK BOOT, MENS SIZE 16	1.0000	15.90	15.90	
046			OG-910989						Purchase Order Total			190.80	
046	OC-14185	02/13/15	OG-913707	05/14/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	1505.5200	1.00	1,505.52	
046	OC-14185		OG-913707						Purchase Order Total			1,505.52	
046	OC-14185	02/13/15	OG-915484	05/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE,9-13EEEE	77.0000	1.00	77.00	SW
046	OC-14185	02/13/15	OG-915484	05/22/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLEAR SOLE LEATHER 11D	351.3600	1.00	351.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185		OG-915484							Purchase Order Total		428.36	
046	OC-14185	02/13/15	OG-917695	05/31/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7	3.0000	15.90	47.70	SW
046	OC-14185		OG-917695							Purchase Order Total		47.70	
046	OC-14185	02/13/15	OG-918603	06/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	527.0400	1.00	527.04	
046	OC-14185		OG-918603							Purchase Order Total		527.04	
046	OC-14185	02/13/15	OG-918610	06/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-918610	06/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	263.5200	1.00	263.52	
046	OC-14185		OG-918610							Purchase Order Total		278.92	
046	OC-14185	02/13/15	OG-920023	06/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-920023	06/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-920023	06/10/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	3.0000	15.90	47.70	SW
046	OC-14185		OG-920023							Purchase Order Total		111.30	
046	OC-14185	02/13/15	OG-922162	06/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-922162	06/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-922162	06/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	5.0000	15.90	79.50	SW
046	OC-14185	02/13/15	OG-922162	06/17/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	15.90	15.90	SW
046	OC-14185		OG-922162							Purchase Order Total		222.60	
046	OC-14252	05/28/15	OG-911061	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	817.4300	1.00	817.43	
046	OC-14252		OG-911061							Purchase Order Total		817.43	
046	OC-14252	05/28/15	OG-911221	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		OG-911221							Purchase Order Total		266.78	
046	OC-14252	05/28/15	OG-911245	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
046	OC-14252		OG-911245							Purchase Order Total		133.39	
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	138.5900	1.00	138.59	
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	138.5900	1.00	138.59	
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	OG-911249	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		OG-911249						Purchase Order Total			1,627.34	
046	OC-14252	05/28/15	OG-915198	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36.5900	1.00	36.59	
046	OC-14252		OG-915198						Purchase Order Total			36.59	
046	OC-14252	05/28/15	OG-915204	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		OG-915204						Purchase Order Total			36.59	
046	OC-14252	05/28/15	OG-917326	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	OG-917326	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	OG-917326	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	OG-917326	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		OG-917326						Purchase Order Total			1,196.73	
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1957.6200	1.00	1,957.62	
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	281.5800	1.00	281.58	
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY	137.5800	1.00	137.58	
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	73.1800	1.00	73.18	
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO STEREO SOUNDBAR AE515M	85.3800	1.00	85.38	
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	805.1600	1.00	805.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
046	OC-14252	05/28/15	OG-923404	06/21/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HS	120.3800	1.00	120.38	
						PURCHASE ORDE			WEBCAM				
046	OC-14252		OG-923404							Purchase Order Total		3,460.88	
046	OC-14252	05/28/15	O6-902826	04/01/19	3260939	DELL MARKETING -	204	00	LATTITUDE 5590	981.1200	1.00	981.12	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-902826	04/01/19	3260939	DELL MARKETING -	204	00	PROFESSIONAL	39.6400	1.00	39.64	
						PURCHASE ORDE			BRIEFCASE				
046	OC-14252	05/28/15	O6-902826	04/01/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD DW316	36.5900	1.00	36.59	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-902826	04/01/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	134.1900	1.00	134.19	
						PURCHASE ORDE							
046	OC-14252		O6-902826							Purchase Order Total		1,191.54	
046	OC-14252	05/28/15	O6-902836	04/01/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-902836	04/01/19	3260939	DELL MARKETING -	204	00	LATTITUDE 7490	1301.6300	1.00	1,301.63	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	O6-902836	04/01/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	O6-902836	04/01/19	3260939	DELL MARKETING -	204	00	ULTRASHARP 24"	405.9800	1.00	405.98	
						PURCHASE ORDE			MONITOR U2419H				
046	OC-14252	05/28/15	O6-902836	04/01/19	3260939	DELL MARKETING -	204	00	PRO BRIEFCASE 15	39.6400	1.00	39.64	
						PURCHASE ORDE							
046	OC-14252		O6-902836							Purchase Order Total		2,597.76	
046	OC-14252	05/28/15	O6-902839	04/01/19	3260939	DELL MARKETING -	204	00	LATTITUDE 7490	2766.4400	1.00	2,766.44	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	O6-902839	04/01/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	345.5800	1.00	345.58	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-902839	04/01/19	3260939	DELL MARKETING -	204	00	PRO SLEEVE 14	43.9000	1.00	43.90	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-902839	04/01/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD DW316	73.1800	1.00	73.18	
						PURCHASE ORDE							
046	OC-14252		O6-902839							Purchase Order Total		3,229.10	
046	OC-14252	05/28/15	O6-902846	04/01/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-902846	04/01/19	3260939	DELL MARKETING -	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
						PURCHASE ORDE							
046	OC-14252		O6-902846							Purchase Order Total		956.46	
046	OC-14252	05/28/15	O6-902859	04/01/19	3260939	DELL MARKETING -	204	00	24"MONITOR	324.7800	1.00	324.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
046	OC-14252		O6-902859									Purchase Order Total	324.78	
046	OC-14252	05/28/15	O6-902872	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78		
						PURCHASE ORDE								
046	OC-14252		O6-902872									Purchase Order Total	324.78	
046	OC-14252	05/28/15	O6-902877	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07		
						PURCHASE ORDE								
046	OC-14252		O6-902877									Purchase Order Total	823.07	
046	OC-14252	05/28/15	O6-902971	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER CONNECTOR DONGLE	76.2000	1.00	76.20		
						PURCHASE ORDE								
046	OC-14252		O6-902971									Purchase Order Total	76.20	
046	OC-14252	05/28/15	O6-902974	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07		
						PURCHASE ORDE								
046	OC-14252		O6-902974									Purchase Order Total	823.07	
046	OC-14252	05/28/15	O6-902975	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SOUNDBAR AC511	21.3400	1.00	21.34		
						PURCHASE ORDE								
046	OC-14252		O6-902975									Purchase Order Total	21.34	
046	OC-14252	05/28/15	O6-902978	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DRIVE DW316	36.5900	1.00	36.59		
						PURCHASE ORDE								
046	OC-14252		O6-902978									Purchase Order Total	36.59	
046	OC-14252	05/28/15	O6-902983	04/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39		
						PURCHASE ORDE								
046	OC-14252		O6-902983									Purchase Order Total	133.39	
046	OC-14252	05/28/15	O6-905019	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	979.7100	1.00	979.71		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-905019	04/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64		
						PURCHASE ORDE								
046	OC-14252		O6-905019									Purchase Order Total	1,019.35	
046	OC-14252	05/28/15	O6-905706	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	39.6400	1.00	39.64		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-905706	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	36.5900	1.00	36.59		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-905706	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	981.1200	1.00	981.12		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-905706	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	981.1200	1.00	981.12		
						PURCHASE ORDE								
046	OC-14252	05/28/15	O6-905706	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	134.1900	1.00	134.19		
						PURCHASE ORDE								
046	OC-14252		O6-905706									Purchase Order Total	2,172.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-905711	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	06-905711	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-905711	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SMALL FORM FACTOR ALL-IN-ONE	73.1900	1.00	73.19	
046	OC-14252	05/28/15	06-905711	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		06-905711							Purchase Order Total		1,057.09	
046	OC-14252	05/28/15	06-905718	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060SFF	1646.1400	1.00	1,646.14	
046	OC-14252	05/28/15	06-905718	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252	05/28/15	06-905718	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	23" MONITOR P2219H	301.5800	1.00	301.58	
046	OC-14252		06-905718							Purchase Order Total		2,081.11	
046	OC-14252	05/28/15	06-905723	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252	05/28/15	06-905723	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-905723							Purchase Order Total		352.22	
046	OC-14252	05/28/15	06-905727	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252	05/28/15	06-905727	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-905727							Purchase Order Total		352.22	
046	OC-14252	05/28/15	06-905731	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	06-905731	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24" MONITOR U2419H	202.9900	1.00	202.99	
046	OC-14252		06-905731							Purchase Order Total		1,026.06	
046	OC-14252	05/28/15	06-905737	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	144.9900	1.00	144.99	
046	OC-14252		06-905737							Purchase Order Total		144.99	
046	OC-14252	05/28/15	06-905740	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	400.1700	1.00	400.17	
046	OC-14252		06-905740							Purchase Order Total		400.17	
046	OC-14252	05/28/15	06-905744	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	208.7900	1.00	208.79	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-905744							Purchase Order Total		208.79	
046	OC-14252	05/28/15	O6-905745	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	823.0700	1.00	823.07	
046	OC-14252		O6-905745							Purchase Order Total		823.07	
046	OC-14252	05/28/15	O6-905755	04/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MEMORY UPGRADE 8GB	518.9600	1.00	518.96	
046	OC-14252		O6-905755							Purchase Order Total		518.96	
046	OC-14252	05/28/15	O6-906019	04/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TOPAZ SIGLILTE SLIM	315.9900	1.00	315.99	
046	OC-14252		O6-906019							Purchase Order Total		315.99	
046	OC-14252	05/28/15	O6-906615	04/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	956.4600	1.00	956.46	
046	OC-14252		O6-906615							Purchase Order Total		956.46	
046	OC-14252	05/28/15	O6-910024	04/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	O6-910024	04/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	O6-910024	04/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK-WD15 130W ADAPTR	138.5900	1.00	138.59	
046	OC-14252		O6-910024							Purchase Order Total		1,157.94	
046	OC-14252	05/28/15	O6-911063	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	817.4300	1.00	817.43	
046	OC-14252		O6-911063							Purchase Order Total		817.43	
046	OC-14252	05/28/15	O6-911066	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2304.8800	1.00	2,304.88	
046	OC-14252		O6-911066							Purchase Order Total		2,304.88	
046	OC-14252	05/28/15	O6-911067	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 LAPTOP	2304.8800	1.00	2,304.88	
046	OC-14252	05/28/15	O6-911067	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ACTIVE PEN PN557W	79.2800	1.00	79.28	
046	OC-14252	05/28/15	O6-911067	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PROMPT MSGR 13	103.1800	1.00	103.18	
046	OC-14252	05/28/15	O6-911067	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WM615 BLUETOOTH WLESS MOUSE	60.9800	1.00	60.98	
046	OC-14252	05/28/15	O6-911067	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS THUNDERBOLT DOCK TB16	409.5800	1.00	409.58	
046	OC-14252	05/28/15	O6-911067	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 PROD KEYBOARD	319.9800	1.00	319.98	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-911067							Purchase Order Total		3,277.88	
046	OC-14252	05/28/15	O6-911073	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1646.1400	1.00	1,646.14	
046	OC-14252		O6-911073							Purchase Order Total		1,646.14	
046	OC-14252	05/28/15	O6-911075	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1646.1400	1.00	1,646.14	
046	OC-14252		O6-911075							Purchase Order Total		1,646.14	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX7060SFF	1646.1400	1.00	1,646.14	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	79.2800	1.00	79.28	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	73.1800	1.00	73.18	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1962.2400	1.00	1,962.24	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1962.2400	1.00	1,962.24	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15	268.3800	1.00	268.38	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	82.3200	1.00	82.32	
046	OC-14252	05/28/15	O6-911077	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	469.7700	1.00	469.77	
046	OC-14252		O6-911077							Purchase Order Total		6,543.55	
046	OC-14252	05/28/15	O6-911157	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	417.5800	1.00	417.58	
046	OC-14252	05/28/15	O6-911157	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		O6-911157							Purchase Order Total		445.02	
046	OC-14252	05/28/15	O6-911184	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21.3400	1.00	21.34	
046	OC-14252	05/28/15	O6-911184	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.1900	1.00	60.19	
046	OC-14252		O6-911184							Purchase Order Total		81.53	
046	OC-14252	05/28/15	O6-911224	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR-P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-911224							Purchase Order Total		266.78	
046	OC-14252	05/28/15	O6-911228	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-911228							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-911255	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
046	OC-14252		O6-911255							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-911280	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	O6-911280	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	O6-911280	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	138.5900	1.00	138.59	
046	OC-14252	05/28/15	O6-911280	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-911280	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIMM DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-911280	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-911280							Purchase Order Total		1,488.75	
046	OC-14252	05/28/15	O6-911297	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX7060SFF	823.0700	1.00	823.07	
046	OC-14252	05/28/15	O6-911297	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-911297	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALL-IN-ONE STAND OSS17	73.1900	1.00	73.19	
046	OC-14252	05/28/15	O6-911297	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		O6-911297							Purchase Order Total		1,057.09	
046	OC-14252	05/28/15	O6-911304	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-911304	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-911304							Purchase Order Total		294.22	
046	OC-14252	05/28/15	O6-911310	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	79.2800	1.00	79.28	
046	OC-14252		O6-911310							Purchase Order Total		79.28	
046	OC-14252	05/28/15	O6-911313	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	79.2800	1.00	79.28	
046	OC-14252	05/28/15	O6-911313	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1959.4200	1.00	1,959.42	
046	OC-14252		O6-911313							Purchase Order Total		2,038.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-911318	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	1646.1400	1.00	1,646.14	
046	OC-14252	05/28/15	06-911318	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	54.8800	1.00	54.88	
046	OC-14252	05/28/15	06-911318	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	324.7800	1.00	324.78	
046	OC-14252		06-911318						Purchase Order Total			2,025.80	
046	OC-14252	05/28/15	06-911323	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	137.4900	1.00	137.49	
046	OC-14252		06-911323						Purchase Order Total			137.49	
046	OC-14252	05/28/15	06-915497	05/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-915497						Purchase Order Total			266.78	
046	OC-14252	05/28/15	06-916024	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3M PRIVACY FILTER 21.5"	159.1800	1.00	159.18	
046	OC-14252		06-916024						Purchase Order Total			159.18	
046	OC-14252	05/28/15	06-916154	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-916154						Purchase Order Total			266.78	
046	OC-14252	05/28/15	06-916163	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB-C MOBILE ADAPTER DA-300	304.9500	1.00	304.95	
046	OC-14252		06-916163						Purchase Order Total			304.95	
046	OC-14252	05/28/15	06-916167	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	19" MONITOR P1917S	137.4900	1.00	137.49	
046	OC-14252		06-916167						Purchase Order Total			137.49	
046	OC-14252	05/28/15	06-916183	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		06-916183						Purchase Order Total			133.39	
046	OC-14252	05/28/15	06-916225	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		06-916225						Purchase Order Total			133.39	
046	OC-14252	05/28/15	06-916236	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	826.8300	1.00	826.83	
046	OC-14252		06-916236						Purchase Order Total			826.83	
046	OC-14252	05/28/15	06-916282	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	134.1900	1.00	134.19	
046	OC-14252		06-916282						Purchase Order Total			134.19	
046	OC-14252	05/28/15	06-916335	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-916335	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252		06-916335							Purchase Order Total		349.77	
046	OC-14252	05/28/15	06-916339	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC51M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916339	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-916339	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 30' CAT6 SNAGLESS ETHERNET	23.9900	1.00	23.99	
046	OC-14252		06-916339							Purchase Order Total		318.21	
046	OC-14252	05/28/15	06-916344	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	826.8300	1.00	826.83	
046	OC-14252	05/28/15	06-916344	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SOUNDBAR AC511	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916344	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SMALL FACTOR ALL-IN-ONE OSS17	73.1900	1.00	73.19	
046	OC-14252	05/28/15	06-916344	05/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-916344							Purchase Order Total		1,194.24	
046	OC-14252	05/28/15	06-916836	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916836	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT		1.00	1.00	
046	OC-14252		06-916836							Purchase Order Total		28.44	
046	OC-14252	05/28/15	06-916845	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916845	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-916845							Purchase Order Total		294.22	
046	OC-14252	05/28/15	06-916849	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.4400	1.00	27.44	
046	OC-14252		06-916849							Purchase Order Total		27.44	
046	OC-14252	05/28/15	06-916852	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREOSOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916852	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-916852							Purchase Order Total		294.22	
046	OC-14252	05/28/15	06-916856	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	79.2800	1.00	79.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-916856	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1959.4200	1.00	1,959.42	
046	OC-14252	05/28/15	06-916856	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	73.1800	1.00	73.18	
046	OC-14252	05/28/15	06-916856	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	24.3800	1.00	24.38	
046	OC-14252		06-916856						Purchase Order Total			2,136.26	
046	OC-14252	05/28/15	06-916957	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROF BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-916957	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	06-916957	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W CABLE	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-916957	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DSTEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916957	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-916957						Purchase Order Total			1,454.36	
046	OC-14252	05/28/15	06-916968	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-916968	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	06-916968	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-916968	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-916968	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-916968	05/29/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		06-916968						Purchase Order Total			1,490.95	
046	OC-14252	05/28/15	06-917336	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-917336	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252	05/28/15	06-917336	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-917336	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD RW DW316	36.5900	1.00	36.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		06-917336							Purchase Order Total		1,196.73	
046	OC-14252	05/28/15	06-917380	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252		06-917380							Purchase Order Total		313.18	
046	OC-14252	05/28/15	06-917385	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252		06-917385							Purchase Order Total		313.18	
046	OC-14252	05/28/15	06-917394	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-917394							Purchase Order Total		266.78	
046	OC-14252	05/28/15	06-917401	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252		06-917401							Purchase Order Total		140.79	
046	OC-14252	05/28/15	06-917406	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	8268.3000	1.00	8,268.30	
046	OC-14252		06-917406							Purchase Order Total		8,268.30	
046	OC-14252	05/28/15	06-917413	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		06-917413							Purchase Order Total		133.39	
046	OC-14252	05/28/15	06-917418	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-917418							Purchase Order Total		266.78	
046	OC-14252	05/28/15	06-918301	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	979.7100	1.00	979.71	
046	OC-14252		06-918301							Purchase Order Total		979.71	
046	OC-14252	05/28/15	06-918306	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	158.5600	1.00	158.56	
046	OC-14252		06-918306							Purchase Order Total		158.56	
046	OC-14252	05/28/15	06-918308	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESIONAL BRIEFCASE 15	158.5600	1.00	158.56	
046	OC-14252	05/28/15	06-918308	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	3918.8400	1.00	3,918.84	
046	OC-14252	05/28/15	06-918308	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE	48.7600	1.00	48.76	
046	OC-14252	05/28/15	06-918308	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROJECTOR M318WL	1495.0800	1.00	1,495.08	
046	OC-14252		06-918308							Purchase Order Total		5,621.24	
046	OC-14252	05/28/15	06-918320	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	594.6000	1.00	594.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-918320	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	14695.6500	1.00	14,695.65	
046	OC-14252	05/28/15	06-918320	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	182.8500	1.00	182.85	
046	OC-14252	05/28/15	06-918320	06/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 14' CAT6 SNAGLESS CABLE	131.8500	1.00	131.85	
046	OC-14252		06-918320						Purchase Order Total			15,604.95	
046	OC-14252	05/28/15	06-922751	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590	2202.3000	1.00	2,202.30	
046	OC-14252	05/28/15	06-922751	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590	734.1000	1.00	734.10	
046	OC-14252	05/28/15	06-922751	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	89.1900	1.00	89.19	
046	OC-14252	05/28/15	06-922751	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	29.7300	1.00	29.73	
046	OC-14252	05/28/15	06-922751	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DW316	82.3275	1.00	82.33	
046	OC-14252	05/28/15	06-922751	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DW316	27.4400	1.00	27.44	
046	OC-14252		06-922751						Purchase Order Total			3,165.09	
046	OC-14252	05/28/15	06-922797	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	1468.2000	1.00	1,468.20	
046	OC-14252	05/28/15	06-922797	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	489.4000	1.00	489.40	
046	OC-14252	05/28/15	06-922797	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	59.4600	1.00	59.46	
046	OC-14252	05/28/15	06-922797	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	19.8200	1.00	19.82	
046	OC-14252	05/28/15	06-922797	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	54.8900	1.00	54.89	
046	OC-14252	05/28/15	06-922797	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	18.2900	1.00	18.29	
046	OC-14252		06-922797						Purchase Order Total			2,110.06	
046	OC-14252	05/28/15	06-922802	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	2202.3000	1.00	2,202.30	
046	OC-14252	05/28/15	06-922802	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	734.1000	1.00	734.10	
046	OC-14252	05/28/15	06-922802	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	89.1900	1.00	89.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-922802	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	29.7300	1.00	29.73	
046	OC-14252	05/28/15	06-922802	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	82.3300	1.00	82.33	
046	OC-14252	05/28/15	06-922802	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	27.4400	1.00	27.44	
046	OC-14252		06-922802						Purchase Order Total			3,165.09	
046	OC-14252	05/28/15	06-922810	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	2202.3000	1.00	2,202.30	
046	OC-14252	05/28/15	06-922810	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATTITUDE 5590 LAPTOP	734.1000	1.00	734.10	
046	OC-14252	05/28/15	06-922810	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	89.1900	1.00	89.19	
046	OC-14252	05/28/15	06-922810	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	29.7300	1.00	29.73	
046	OC-14252	05/28/15	06-922810	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	82.3300	1.00	82.33	
046	OC-14252	05/28/15	06-922810	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD DW316	27.4400	1.00	27.44	
046	OC-14252		06-922810						Purchase Order Total			3,165.09	
046	OC-14252	05/28/15	06-922816	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	978.8100	1.00	978.81	
046	OC-14252	05/28/15	06-922816	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-922816	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615HD	60.1900	1.00	60.19	
046	OC-14252	05/28/15	06-922816	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252		06-922816						Purchase Order Total			1,219.43	
046	OC-14252	05/28/15	06-922821	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	978.8100	1.00	978.81	
046	OC-14252	05/28/15	06-922821	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY CPF BACKPACK	68.7900	1.00	68.79	
046	OC-14252	05/28/15	06-922821	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252		06-922821						Purchase Order Total			1,107.79	
046	OC-14252	05/28/15	06-922827	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	978.8100	1.00	978.81	
046	OC-14252	05/28/15	06-922827	06/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	06-922827	06/19/19	3260939	DELL MARKETING -	204	00	PROFESSIONAL	39.6400	1.00	39.64	
						PURCHASE ORDE			BRIEFCASE 15				
046	OC-14252		06-922827							Purchase Order Total		1,078.64	
046	OC-14252	05/28/15	06-922831	06/19/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	814.7600	1.00	814.76	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-922831	06/19/19	3260939	DELL MARKETING -	204	00	USB SOUNDBAR AC511	21.3400	1.00	21.34	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-922831	06/19/19	3260939	DELL MARKETING -	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
						PURCHASE ORDE							
046	OC-14252		06-922831							Purchase Order Total		969.49	
046	OC-14252	05/28/15	06-922834	06/19/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	1629.5200	1.00	1,629.52	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-922834	06/19/19	3260939	DELL MARKETING -	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
						PURCHASE ORDE							
046	OC-14252		06-922834							Purchase Order Total		1,896.30	
046	OC-14252	05/28/15	06-922843	06/19/19	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-922843	06/19/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252		06-922843							Purchase Order Total		340.62	
046	OC-14252	05/28/15	06-922845	06/19/19	3260939	DELL MARKETING -	204	00	LATITUDE 5590	978.8100	1.00	978.81	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	06-922845	06/19/19	3260939	DELL MARKETING -	204	00	PROFESSIONAL	39.6400	1.00	39.64	
						PURCHASE ORDE			BRIEFCASE 15				
046	OC-14252		06-922845							Purchase Order Total		1,018.45	
046	OC-14252	05/28/15	06-922864	06/19/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	140.7900	1.00	140.79	
						PURCHASE ORDE			130W ADAPTR				
046	OC-14252		06-922864							Purchase Order Total		140.79	
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING -	204	00	LATITUDE 5590	1957.6200	1.00	1,957.62	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	281.5800	1.00	281.58	
						PURCHASE ORDE			130W ADAPTR				
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING -	204	00	SWISS GEAR LEGACY	137.5800	1.00	137.58	
						PURCHASE ORDE			BACKPACK				
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING -	204	00	USB DVD DW316	73.1800	1.00	73.18	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING -	204	00	PRO STEREO SOUNDBAR	85.3800	1.00	85.38	
						PURCHASE ORDE			AE515M				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27" MONITOR P2719H	805.1600	1.00	805.16	
046	OC-14252	05/28/15	06-923409	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	120.3800	1.00	120.38	
046	OC-14252		06-923409						Purchase Order Total			3,460.88	
046	OC-14252	05/28/15	06-923412	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE7285 LAPTOP	1152.4400	1.00	1,152.44	
046	OC-14252	05/28/15	06-923412	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ACTIVE PEN PN557W	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-923412	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WM615 BLUETOOTH WIRELESS MOUSE	30.4900	1.00	30.49	
046	OC-14252	05/28/15	06-923412	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS THUNDERBOLT DOCK TB16	204.7900	1.00	204.79	
046	OC-14252	05/28/15	06-923412	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 PROD KEYBOARD	159.9900	1.00	159.99	
046	OC-14252	05/28/15	06-923412	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SWISS GEAR LEGACY BACKPACK	68.7900	1.00	68.79	
046	OC-14252		06-923412						Purchase Order Total			1,656.14	
046	OC-14252	05/28/15	06-923418	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	978.8100	1.00	978.81	
046	OC-14252	05/28/15	06-923418	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046	OC-14252	05/28/15	06-923418	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-923418	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	13.4100	1.00	13.41	
046	OC-14252	05/28/15	06-923418	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	KENSINGTON N17 LAPTOP WEDGE	34.3900	1.00	34.39	
046	OC-14252		06-923418						Purchase Order Total			1,207.04	
046	OC-14252	05/28/15	06-923421	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-923421	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	978.8100	1.00	978.81	
046	OC-14252	05/28/15	06-923421	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB DVD DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-923421	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	140.7900	1.00	140.79	
046		05/28/15	06-923421	06/21/19	3260939	DELL MARKETING -			PERSONAL COMPUTING	1.0000	978.81-	978.81-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
046		05/28/15	06-923421	06/21/19	3260939	DELL MARKETING -			PERSONAL COMPUTING	1.0000	978.81	978.81	
						PURCHASE ORDE			EQUIPMENT				
046		05/28/15	06-923421	06/21/19	3260939	DELL MARKETING -			PERSONAL COMPUTING	1.0000	978.81-	978.81-	
						PURCHASE ORDE			EQUIPMENT				
046		05/28/15	06-923421	06/21/19	3260939	DELL MARKETING -			PERSONAL COMPUTING	1.0000	217.02	217.02	
						PURCHASE ORDE			EQUIPMENT				
046		05/28/15	06-923421	06/21/19	3260939	DELL MARKETING -			PERSONAL COMPUTING	1.0000	217.02-	217.02-	
						PURCHASE ORDE			EQUIPMENT				
046			06-923421						Purchase Order Total			217.02	
046	OC-14252	05/28/15	06-923425	06/21/19	3260939	DELL MARKETING -	204	00	LATTITUDE 5590	3915.2000	1.00	3,915.20	
						PURCHASE ORDE			LAPTOP				
046	OC-14252	05/28/15	06-923425	06/21/19	3260939	DELL MARKETING -	204	00	BUSINESS DOCK WD15	563.1600	1.00	563.16	
						PURCHASE ORDE			130W ADAPTR				
046	OC-14252	05/28/15	06-923425	06/21/19	3260939	DELL MARKETING -	204	00	SWISS GEAR LEGACY	275.1600	1.00	275.16	
						PURCHASE ORDE			BACKPACK				
046	OC-14252		06-923425						Purchase Order Total			4,753.52	
046	OC-14252	05/28/15	06-923428	06/21/19	3260939	DELL MARKETING -	204	00	LOGITECH C615 HD	60.1900	1.00	60.19	
						PURCHASE ORDE			WEBCAM				
046	OC-14252	05/28/15	06-923428	06/21/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252	05/28/15	06-923428	06/21/19	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	156.5900	1.00	156.59	
						PURCHASE ORDE							
046	OC-14252		06-923428						Purchase Order Total			244.22	
046	OC-14252	05/28/15	06-923430	06/21/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	1629.5200	1.00	1,629.52	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-923430	06/21/19	3260939	DELL MARKETING -	204	00	USB SOUNDBAR AC511	42.6800	1.00	42.68	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-923430	06/21/19	3260939	DELL MARKETING -	204	00	22"MONITOR P2219H	266.7800	1.00	266.78	
						PURCHASE ORDE							
046	OC-14252		06-923430						Purchase Order Total			1,938.98	
046	OC-14252	05/28/15	06-923431	06/21/19	3260939	DELL MARKETING -	204	00	24" MONITOR P2419H	156.5900	1.00	156.59	
						PURCHASE ORDE							
046	OC-14252		06-923431						Purchase Order Total			156.59	
046	OC-14252	05/28/15	06-923437	06/21/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	814.7600	1.00	814.76	
						PURCHASE ORDE							
046	OC-14252		06-923437						Purchase Order Total			814.76	
046	OC-14252	05/28/15	06-923438	06/21/19	3260939	DELL MARKETING -	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-923438							Purchase Order Total		266.78	
046	OC-14252	05/28/15	O6-923439	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252		O6-923439							Purchase Order Total		313.18	
046	OC-14252	05/28/15	O6-923440	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	8GB DDRL3L CL11 SODIMM NOTEBOO	327.2800	1.00	327.28	
046	OC-14252		O6-923440							Purchase Order Total		327.28	
046	OC-14252	05/28/15	O6-923541	06/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	156.5900	1.00	156.59	
046	OC-14252		O6-923541							Purchase Order Total		156.59	
046	OC-14259	05/29/15	OG-909849	04/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M426FDN	299.0000	1.00	299.00	
046	OC-14259		OG-909849							Purchase Order Total		299.00	
046	OC-14259	05/29/15	OG-917331	05/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		OG-917331							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-902752	04/01/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	219.0000	1.00	219.00	
046	OC-14259		O6-902752							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-902758	04/01/19	1998845	HP INC - PURCHASING	204	00	SCANJET PRO 2400 F1 FLTBD SCNR	252.7200	1.00	252.72	
046	OC-14259		O6-902758							Purchase Order Total		252.72	
046	OC-14259	05/29/15	O6-902759	04/01/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-902759							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-904201	04/05/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-904201							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-904203	04/05/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-904203							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-904207	04/05/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-904207							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-904209	04/05/19	1998845	HP INC - PURCHASING	204	00	LASTERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046		05/29/15	O6-904209	04/05/19	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT		0.00	.34-	
046			O6-904209							Purchase Order Total		218.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-905658	04/11/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M477FDN	532.6800	1.00	532.68	
046	OC-14259		O6-905658							Purchase Order Total		532.68	
046	OC-14259	05/29/15	O6-905661	04/11/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-905661							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-905670	04/11/19	1998845	HP INC - PURCHASING	204	00	LASERJET ENTERPRISE M608X	1471.0800	1.00	1,471.08	
046	OC-14259		O6-905670							Purchase Order Total		1,471.08	
046	OC-14259	05/29/15	O6-909433	04/29/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	219.0000	1.00	219.00	
046	OC-14259		O6-909433							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-909437	04/29/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE PRINTR	438.0000	1.00	438.00	
046	OC-14259		O6-909437							Purchase Order Total		438.00	
046	OC-14259	05/29/15	O6-909858	04/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M426FDN	299.0000	1.00	299.00	
046	OC-14259		O6-909858							Purchase Order Total		299.00	
046	OC-14259	05/29/15	O6-910009	04/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-910009							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-910012	04/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-910012							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-910015	04/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-910015							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-910020	04/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M426FDN	299.0000	1.00	299.00	
046	OC-14259		O6-910020							Purchase Order Total		299.00	
046	OC-14259	05/29/15	O6-911146	05/06/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO N452DN	367.0800	1.00	367.08	
046	OC-14259		O6-911146							Purchase Order Total		367.08	
046	OC-14259	05/29/15	O6-911149	05/06/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE	219.0000	1.00	219.00	
046	OC-14259		O6-911149							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-912281	05/09/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-912281							Purchase Order Total		219.00	

NIS002

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	06-912291	05/09/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402 DNE PRINTER	657.0000	1.00	657.00	
046	OC-14259		06-912291							Purchase Order Total		657.00	
046	OC-14259	05/29/15	06-912297	05/09/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-912297							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-912301	05/09/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-912301							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-912306	05/09/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE	219.0000	1.00	219.00	
046	OC-14259		06-912306							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-916027	05/23/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-916027							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-916135	05/24/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-916135							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-916786	05/29/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-916786							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-916794	05/29/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M130FN	164.6800	1.00	164.68	
046	OC-14259		06-916794							Purchase Order Total		164.68	
046	OC-14259	05/29/15	06-916811	05/29/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M130FN	164.6800	1.00	164.68	
046		05/29/15	06-916811	05/29/19	1998845	HP INC - PURCHASING			PERSONAL COMPUTING EQUIPMENT	1.0000	.20-	.20-	
046			06-916811							Purchase Order Total		164.48	
046	OC-14259	05/29/15	06-917337	05/30/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		06-917337							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-917809	05/31/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET M402DNE	219.0000	1.00	219.00	
046	OC-14259		06-917809							Purchase Order Total		219.00	
046	OC-14259	05/29/15	06-917815	05/31/19	1998845	HP INC - PURCHASING	204	00	COLR LASERJETPRO MFP M477FDN	532.6800	1.00	532.68	
046	OC-14259		06-917815							Purchase Order Total		532.68	
046	OC-14259	05/29/15	06-922724	06/19/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	191.9200	1.00	191.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-922724							Purchase Order Total		191.92	
046	OC-14259	05/29/15	O6-922850	06/19/19	1998845	HP INC - PURCHASING	204	00	COLR LASERJET PRO M452DN PRNTR	269.0000	1.00	269.00	
046	OC-14259		O6-922850							Purchase Order Total		269.00	
046	OC-14259	05/29/15	O6-922856	06/19/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-922856							Purchase Order Total		219.00	
046	OC-14294	08/23/19	OG-903487	04/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	1C URINE TEST,ISCREEN MOUTH SW	1560.0000	1.00	1,560.00	
046	OC-14294		OG-903487							Purchase Order Total		1,560.00	
046	OC-14294	08/23/19	OG-903678	04/04/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	750.0000	1.00	750.00	
046	OC-14294		OG-903678							Purchase Order Total		750.00	
046	OC-14294	08/23/19	OG-907360	04/18/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD 6-COC/THC/OPI	5000.0000	1.00	5,000.00	
046	OC-14294		OG-907360							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-907791	04/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-14294		OG-907791							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-910514	05/02/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	
046	OC-14294		OG-910514							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-915592	05/22/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ORAL SWABS 6 PANEL	5000.0000	1.00	5,000.00	
046	OC-14294		OG-915592							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-922921	06/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-14294		OG-922921							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-922923	06/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	430.0000	1.00	430.00	
046	OC-14294		OG-922923							Purchase Order Total		430.00	
046	OC-14294	08/23/19	OG-922927	06/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUP 5PANEL URINE TEST	430.0000	1.00	430.00	
046	OC-14294	08/23/19	OG-922927	06/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ISCREEN MOUTH SWAB 6-PANEL	1000.0000	1.00	1,000.00	
046	OC-14294		OG-922927							Purchase Order Total		1,430.00	
046	OC-14294	08/23/19	OG-923050	06/20/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFD ORAL	1250.0000	1.00	1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14294		OG-923050							Purchase Order Total		1,250.00	
046	OC-14348	10/14/15	OG-909265	04/25/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52	
046	OC-14348		OG-909265							Purchase Order Total		143.52	
046	OC-14348	10/14/15	OG-912745	05/10/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	48.0000	2.56	122.88	
046	OC-14348	10/14/15	OG-912745	05/10/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	48.0000	3.20	153.60	
046	OC-14348	10/14/15	OG-912745	05/10/19	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	48.0000	3.83	183.84	
046		10/14/15	OG-912745	05/10/19	500033	NEBRASKA AIR FILTER INC	031	98	23, QUOTED FREIGHT	1.0000	.01		
046			OG-912745							Purchase Order Total		460.32	
046	OC-14349	10/14/15	OG-903314	04/03/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X2	96.0000	2.60	249.60	
046	OC-14349	10/14/15	OG-903314	04/03/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X22X2	48.0000	3.75	180.00	
046		10/14/15	OG-903314	04/03/19	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903314							Purchase Order Total		429.60	
046	OC-14349	10/14/15	OG-906121	04/12/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X1	240.0000	2.15	516.00	
046	OC-14349	10/14/15	OG-906121	04/12/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X1	48.0000	2.15	103.20	
046	OC-14349		OG-906121							Purchase Order Total		619.20	
046	OC-14349	10/14/15	OG-907535	04/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	12.0000	2.25	27.00	
046	OC-14349	10/14/15	OG-907535	04/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	21X22X1	12.0000	6.65	79.80	
046		10/14/15	OG-907535	04/18/19	506895	LAMPES CLEAN AIR SPECIALIST	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-907535							Purchase Order Total		106.80	
046	OC-14350	10/14/15	OG-908149	04/22/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	378.1200	1.00	378.12	
046	OC-14350		OG-908149							Purchase Order Total		378.12	
046	OC-14350	10/14/15	OG-921180	06/12/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	3240.3200	1.00	3,240.32	
046	OC-14350	10/14/15	OG-921180	06/12/19	2675604	FILTER SHOP INC	031	45	HIGH EFFICIENCY	1753.2800	1.00	1,753.28	
046	OC-14350		OG-921180							Purchase Order Total		4,993.60	
046	OC-14469	03/08/16	OG-903570	04/04/19	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469		OG-903570							Purchase Order Total		68.57	
046	OC-14469	03/08/16	OG-910917	05/03/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-910917							Purchase Order Total		294.44	
046	OC-14469	03/08/16	OG-913606	05/14/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-913606							Purchase Order Total		588.88	
046	OC-14469	03/08/16	OG-915632	05/22/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	4.0000	145.00	580.00	
046	OC-14469		OG-915632							Purchase Order Total		580.00	
046	OC-14469	03/08/16	OG-918597	06/04/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-918597							Purchase Order Total		294.44	
046	OC-14491	03/30/16	OG-914389	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST KITS	785.2600	1.00	785.26	
046	OC-14491	03/30/16	OG-914389	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	136.5200	1.00	136.52	
046		03/30/16	OG-914389	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT	4.4500	1.00	4.45	
046			OG-914389							Purchase Order Total		926.23	
046	OC-14506	05/10/16	OG-905551	04/11/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	188.1600	1.00	188.16	SW
046	OC-14506		OG-905551							Purchase Order Total		188.16	
046	OC-14506	05/10/16	OG-905654	04/11/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-905654							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-906062	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	993.0000	1.00	993.00	SW
046	OC-14506		OG-906062							Purchase Order Total		993.00	
046	OC-14506	05/10/16	OG-906083	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	569.3600	1.00	569.36	SW
046	OC-14506		OG-906083							Purchase Order Total		569.36	
046	OC-14506	05/10/16	OG-906084	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	636.2400	1.00	636.24	SW
046	OC-14506		OG-906084							Purchase Order Total		636.24	
046	OC-14506	05/10/16	OG-906085	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	708.3600	1.00	708.36	SW
046	OC-14506		OG-906085							Purchase Order Total		708.36	
046	OC-14506	05/10/16	OG-906087	04/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	700.1400	1.00	700.14	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-906087							Purchase Order Total		700.14	
046	OC-14506	05/10/16	OG-906088	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	933.4800	1.00	933.48	SW
046	OC-14506		OG-906088							Purchase Order Total		933.48	
046	OC-14506	05/10/16	OG-906090	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	648.3400	1.00	648.34	SW
046	OC-14506		OG-906090							Purchase Order Total		648.34	
046	OC-14506	05/10/16	OG-906092	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	703.5800	1.00	703.58	SW
046	OC-14506		OG-906092							Purchase Order Total		703.58	
046	OC-14506	05/10/16	OG-906093	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	804.0200	1.00	804.02	SW
046	OC-14506		OG-906093							Purchase Order Total		804.02	
046	OC-14506	05/10/16	OG-906095	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	763.7100	1.00	763.71	SW
046	OC-14506		OG-906095							Purchase Order Total		763.71	
046	OC-14506	05/10/16	OG-906096	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	404.6000	1.00	404.60	SW
046	OC-14506		OG-906096							Purchase Order Total		404.60	
046	OC-14506	05/10/16	OG-906097	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	663.5000	1.00	663.50	SW
046	OC-14506		OG-906097							Purchase Order Total		663.50	
046	OC-14506	05/10/16	OG-906098	04/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	708.5000	1.00	708.50	SW
046	OC-14506		OG-906098							Purchase Order Total		708.50	
046	OC-14506	05/10/16	OG-906169	04/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	297.7800	1.00	297.78	SW
046	OC-14506		OG-906169							Purchase Order Total		297.78	
046	OC-14506	05/10/16	OG-906170	04/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	953.8200	1.00	953.82	SW
046	OC-14506		OG-906170							Purchase Order Total		953.82	
046	OC-14506	05/10/16	OG-906172	04/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	235.7400	1.00	235.74	SW
046	OC-14506		OG-906172							Purchase Order Total		235.74	
046	OC-14506	05/10/16	OG-906174	04/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.8400	1.00	110.84	SW
046	OC-14506		OG-906174							Purchase Order Total		110.84	
046	OC-14506	05/10/16	OG-906879	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-906879									44.89	
046	OC-14506	05/10/16	OG-906881	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	54.9700	1.00	54.97	SW
						INC			PRODUCTS				
046	OC-14506		OG-906881									54.97	
046	OC-14506	05/10/16	OG-906882	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	43.4500	1.00	43.45	SW
						INC			PRODUCTS				
046	OC-14506		OG-906882									43.45	
046	OC-14506	05/10/16	OG-906883	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
046	OC-14506		OG-906883									44.89	
046	OC-14506	05/10/16	OG-906884	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	140.0000	1.00	140.00	SW
						INC			PRODUCTS				
046	OC-14506		OG-906884									140.00	
046	OC-14506	05/10/16	OG-906885	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	524.2200	1.00	524.22	SW
						INC			PRODUCTS				
046	OC-14506		OG-906885									524.22	
046	OC-14506	05/10/16	OG-906886	04/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	594.2200	1.00	594.22	SW
						INC			PRODUCTS				
046	OC-14506		OG-906886									594.22	
046	OC-14506	05/10/16	OG-906901	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	54.9700	1.00	54.97	SW
						INC			PRODUCTS				
046	OC-14506		OG-906901									54.97	
046	OC-14506	05/10/16	OG-906968	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	728.2800	1.00	728.28	SW
						INC			PRODUCTS				
046	OC-14506		OG-906968									728.28	
046	OC-14506	05/10/16	OG-906970	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	729.5200	1.00	729.52	SW
						INC			PRODUCTS				
046	OC-14506		OG-906970									729.52	
046	OC-14506	05/10/16	OG-906972	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	463.5700	1.00	463.57	SW
						INC			PRODUCTS				
046	OC-14506		OG-906972									463.57	
046	OC-14506	05/10/16	OG-907028	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	411.7400	1.00	411.74	SW
						INC			PRODUCTS				
046	OC-14506		OG-907028									411.74	
046	OC-14506	05/10/16	OG-907309	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	921.1000	1.00	921.10	SW
						INC			PRODUCTS				
046	OC-14506		OG-907309									921.10	
046	OC-14506	05/10/16	OG-907310	04/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	128.1000	1.00	128.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-907310									Purchase Order Total	128.10
046	OC-14506	05/10/16	OG-907311	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	147.9800	1.00	147.98	SW
046	OC-14506		OG-907311									Purchase Order Total	147.98
046	OC-14506	05/10/16	OG-907312	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	140.5600	1.00	140.56	SW
046	OC-14506		OG-907312									Purchase Order Total	140.56
046	OC-14506	05/10/16	OG-907313	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	120.4000	1.00	120.40	SW
046	OC-14506		OG-907313									Purchase Order Total	120.40
046	OC-14506	05/10/16	OG-907314	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	121.6800	1.00	121.68	SW
046	OC-14506		OG-907314									Purchase Order Total	121.68
046	OC-14506	05/10/16	OG-907315	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	425.2200	1.00	425.22	SW
046	OC-14506		OG-907315									Purchase Order Total	425.22
046	OC-14506	05/10/16	OG-907316	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	507.3600	1.00	507.36	SW
046	OC-14506		OG-907316									Purchase Order Total	507.36
046	OC-14506	05/10/16	OG-907317	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	594.2200	1.00	594.22	SW
046	OC-14506		OG-907317									Purchase Order Total	594.22
046	OC-14506	05/10/16	OG-907318	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	909.2000	1.00	909.20	SW
046	OC-14506		OG-907318									Purchase Order Total	909.20
046	OC-14506	05/10/16	OG-907319	04/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1852.1200	1.00	1,852.12	SW
046	OC-14506		OG-907319									Purchase Order Total	1,852.12
046	OC-14506	05/10/16	OG-907438	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-907438									Purchase Order Total	78.40
046	OC-14506	05/10/16	OG-907445	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	107.5200	1.00	107.52	SW
046	OC-14506		OG-907445									Purchase Order Total	107.52
046	OC-14506	05/10/16	OG-907471	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	372.4400	1.00	372.44	SW
046	OC-14506		OG-907471									Purchase Order Total	372.44
046	OC-14506	05/10/16	OG-907474	04/18/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	440.4400	1.00	440.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-907474							Purchase Order Total		440.44	
046	OC-14506	05/10/16	OG-907521	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	197.4400	1.00	197.44	SW
046	OC-14506		OG-907521							Purchase Order Total		197.44	
046	OC-14506	05/10/16	OG-907537	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	809.7600	1.00	809.76	SW
046	OC-14506		OG-907537							Purchase Order Total		809.76	
046	OC-14506	05/10/16	OG-907540	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	272.0200	1.00	272.02	SW
046	OC-14506		OG-907540							Purchase Order Total		272.02	
046	OC-14506	05/10/16	OG-907561	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-907561							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-907565	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	696.5800	1.00	696.58	SW
046	OC-14506		OG-907565							Purchase Order Total		696.58	
046	OC-14506	05/10/16	OG-907569	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	898.0200	1.00	898.02	SW
046	OC-14506		OG-907569							Purchase Order Total		898.02	
046	OC-14506	05/10/16	OG-907574	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	980.0200	1.00	980.02	SW
046	OC-14506		OG-907574							Purchase Order Total		980.02	
046	OC-14506	05/10/16	OG-907579	04/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	757.2100	1.00	757.21	SW
046	OC-14506		OG-907579							Purchase Order Total		757.21	
046	OC-14506	05/10/16	OG-907926	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	37.5900	1.00	37.59	SW
046	OC-14506		OG-907926							Purchase Order Total		37.59	
046	OC-14506	05/10/16	OG-907927	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	369.9000	1.00	369.90	SW
046	OC-14506		OG-907927							Purchase Order Total		369.90	
046	OC-14506	05/10/16	OG-907929	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	58.9100	1.00	58.91	SW
046	OC-14506		OG-907929							Purchase Order Total		58.91	
046	OC-14506	05/10/16	OG-907931	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	41.1000	1.00	41.10	SW
046	OC-14506		OG-907931							Purchase Order Total		41.10	
046	OC-14506	05/10/16	OG-907934	04/19/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	82.2000	1.00	82.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-907934			INC			PRODUCTS				
046	OC-14506		OG-907934							Purchase Order Total		82.20	
046	OC-14506	05/10/16	OG-907935	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.0900	1.00	78.09	SW
046	OC-14506		OG-907935							Purchase Order Total		78.09	
046	OC-14506	05/10/16	OG-907939	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	193.4800	1.00	193.48	SW
046	OC-14506		OG-907939							Purchase Order Total		193.48	
046	OC-14506	05/10/16	OG-907947	04/19/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	909.0800	1.00	909.08	SW
046	OC-14506		OG-907947							Purchase Order Total		909.08	
046	OC-14506	05/10/16	OG-908164	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-908164							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-908167	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-908167							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-908171	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	93.8000	1.00	93.80	SW
046	OC-14506		OG-908171							Purchase Order Total		93.80	
046	OC-14506	05/10/16	OG-908173	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	53.5300	1.00	53.53	SW
046	OC-14506		OG-908173							Purchase Order Total		53.53	
046	OC-14506	05/10/16	OG-908176	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	794.8400	1.00	794.84	SW
046		05/10/16	OG-908176	04/22/19	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	4.00-	4.00-	
046			OG-908176							Purchase Order Total		790.84	
046	OC-14506	05/10/16	OG-908177	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1058.7200	1.00	1,058.72	SW
046	OC-14506		OG-908177							Purchase Order Total		1,058.72	
046	OC-14506	05/10/16	OG-908178	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	852.0400	1.00	852.04	SW
046	OC-14506		OG-908178							Purchase Order Total		852.04	
046	OC-14506	05/10/16	OG-908180	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	540.2000	1.00	540.20	SW
046	OC-14506		OG-908180							Purchase Order Total		540.20	
046	OC-14506	05/10/16	OG-908186	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	120.4000	1.00	120.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-908186							Purchase Order Total		120.40	
046	OC-14506	05/10/16	OG-908192	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	93.8000	1.00	93.80	SW
046	OC-14506		OG-908192							Purchase Order Total		93.80	
046	OC-14506	05/10/16	OG-908212	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-908212							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-908230	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	658.9800	1.00	658.98	SW
046	OC-14506		OG-908230							Purchase Order Total		658.98	
046	OC-14506	05/10/16	OG-908236	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	703.1400	1.00	703.14	SW
046	OC-14506		OG-908236							Purchase Order Total		703.14	
046	OC-14506	05/10/16	OG-908243	04/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	728.2800	1.00	728.28	SW
046	OC-14506		OG-908243							Purchase Order Total		728.28	
046	OC-14506	05/10/16	OG-908825	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	173.0000	1.00	173.00	SW
046	OC-14506		OG-908825							Purchase Order Total		173.00	
046	OC-14506	05/10/16	OG-908830	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	176.1400	1.00	176.14	SW
046	OC-14506		OG-908830							Purchase Order Total		176.14	
046	OC-14506	05/10/16	OG-908834	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	230.2800	1.00	230.28	SW
046	OC-14506		OG-908834							Purchase Order Total		230.28	
046	OC-14506	05/10/16	OG-908838	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	419.4400	1.00	419.44	SW
046	OC-14506		OG-908838							Purchase Order Total		419.44	
046	OC-14506	05/10/16	OG-908839	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	842.2700	1.00	842.27	SW
046	OC-14506		OG-908839							Purchase Order Total		842.27	
046	OC-14506	05/10/16	OG-908844	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	527.4800	1.00	527.48	SW
046	OC-14506		OG-908844							Purchase Order Total		527.48	
046	OC-14506	05/10/16	OG-909035	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	760.9000	1.00	760.90	SW
046	OC-14506		OG-909035							Purchase Order Total		760.90	
046	OC-14506	05/10/16	OG-909038	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	880.7000	1.00	880.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-909038							Purchase Order Total		880.70	
046	OC-14506	05/10/16	OG-909041	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-909041							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-909043	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-909043							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-909046	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	137.3000	1.00	137.30	SW
046	OC-14506		OG-909046							Purchase Order Total		137.30	
046	OC-14506	05/10/16	OG-909048	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	9.8400	1.00	9.84	SW
046	OC-14506		OG-909048							Purchase Order Total		9.84	
046	OC-14506	05/10/16	OG-909050	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-909050							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-909053	04/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	136.8000	1.00	136.80	SW
046	OC-14506		OG-909053							Purchase Order Total		136.80	
046	OC-14506	05/10/16	OG-909653	04/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	118.6800	1.00	118.68	SW
046	OC-14506		OG-909653							Purchase Order Total		118.68	
046	OC-14506	05/10/16	OG-909655	04/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-909655							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-909656	04/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.6800	1.00	157.68	SW
046	OC-14506		OG-909656							Purchase Order Total		157.68	
046	OC-14506	05/10/16	OG-909660	04/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	86.1000	1.00	86.10	SW
046	OC-14506		OG-909660							Purchase Order Total		86.10	
046	OC-14506	05/10/16	OG-910373	05/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	456.3200	1.00	456.32	SW
046	OC-14506		OG-910373							Purchase Order Total		456.32	
046	OC-14506	05/10/16	OG-910381	05/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	845.4500	1.00	845.45	SW
046	OC-14506		OG-910381							Purchase Order Total		845.45	
046	OC-14506	05/10/16	OG-910383	05/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	849.3000	1.00	849.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-910383							Purchase Order Total		849.30	
046	OC-14506	05/10/16	OG-910388	05/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	390.3200	1.00	390.32	SW
046	OC-14506		OG-910388							Purchase Order Total		390.32	
046	OC-14506	05/10/16	OG-911036	05/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	750.1200	1.00	750.12	SW
046	OC-14506		OG-911036							Purchase Order Total		750.12	
046	OC-14506	05/10/16	OG-911037	05/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	625.1200	1.00	625.12	SW
046	OC-14506		OG-911037							Purchase Order Total		625.12	
046	OC-14506	05/10/16	OG-911040	05/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	62.4400	1.00	62.44	SW
046	OC-14506		OG-911040							Purchase Order Total		62.44	
046	OC-14506	05/10/16	OG-911041	05/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-911041							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-912230	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	683.3600	1.00	683.36	SW
046	OC-14506		OG-912230							Purchase Order Total		683.36	
046	OC-14506	05/10/16	OG-912236	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	811.3000	1.00	811.30	SW
046	OC-14506		OG-912236							Purchase Order Total		811.30	
046	OC-14506	05/10/16	OG-912239	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	158.3400	1.00	158.34	SW
046	OC-14506		OG-912239							Purchase Order Total		158.34	
046	OC-14506	05/10/16	OG-912248	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	158.2400	1.00	158.24	SW
046	OC-14506		OG-912248							Purchase Order Total		158.24	
046	OC-14506	05/10/16	OG-912255	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	755.4600	1.00	755.46	SW
046	OC-14506		OG-912255							Purchase Order Total		755.46	
046	OC-14506	05/10/16	OG-912257	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.0800	1.00	94.08	SW
046	OC-14506		OG-912257							Purchase Order Total		94.08	
046	OC-14506	05/10/16	OG-912258	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	52.0900	1.00	52.09	SW
046	OC-14506		OG-912258							Purchase Order Total		52.09	
046	OC-14506	05/10/16	OG-912261	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1097.9200	1.00	1,097.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-912261							Purchase Order Total		1,097.92	
046	OC-14506	05/10/16	OG-912262	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1035.2600	1.00	1,035.26	SW
046	OC-14506		OG-912262							Purchase Order Total		1,035.26	
046	OC-14506	05/10/16	OG-912263	05/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	350.8400	1.00	350.84	SW
046	OC-14506		OG-912263							Purchase Order Total		350.84	
046	OC-14506	05/10/16	OG-912276	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1131.6200	1.00	1,131.62	SW
046	OC-14506		OG-912276							Purchase Order Total		1,131.62	
046	OC-14506	05/10/16	OG-912278	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	577.5200	1.00	577.52	SW
046	OC-14506		OG-912278							Purchase Order Total		577.52	
046	OC-14506	05/10/16	OG-912280	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	461.0700	1.00	461.07	SW
046	OC-14506		OG-912280							Purchase Order Total		461.07	
046	OC-14506	05/10/16	OG-912282	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	326.0600	1.00	326.06	SW
046	OC-14506		OG-912282							Purchase Order Total		326.06	
046	OC-14506	05/10/16	OG-912284	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	82.6000	1.00	82.60	SW
046	OC-14506		OG-912284							Purchase Order Total		82.60	
046	OC-14506	05/10/16	OG-912285	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-912285							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-912288	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.9700	1.00	54.97	SW
046	OC-14506		OG-912288							Purchase Order Total		54.97	
046	OC-14506	05/10/16	OG-912289	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	115.4200	1.00	115.42	SW
046	OC-14506		OG-912289							Purchase Order Total		115.42	
046	OC-14506	05/10/16	OG-912293	05/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	763.3000	1.00	763.30	SW
046	OC-14506		OG-912293							Purchase Order Total		763.30	
046	OC-14506	05/10/16	OG-914267	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	224.2800	1.00	224.28	SW
046	OC-14506		OG-914267							Purchase Order Total		224.28	
046	OC-14506	05/10/16	OG-914271	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	127.6800	1.00	127.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-914271							Purchase Order Total		127.68	
046	OC-14506	05/10/16	OG-914276	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1035.8800	1.00	1,035.88	SW
046	OC-14506		OG-914276							Purchase Order Total		1,035.88	
046	OC-14506	05/10/16	OG-914381	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DCS BREAD/BAKERY PRODUCTS	4775.9700	1.00	4,775.97	SW
046	OC-14506		OG-914381							Purchase Order Total		4,775.97	
046	OC-14506	05/10/16	OG-914471	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	696.6700	1.00	696.67	SW
046	OC-14506		OG-914471							Purchase Order Total		696.67	
046	OC-14506	05/10/16	OG-914473	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	674.5800	1.00	674.58	SW
046	OC-14506		OG-914473							Purchase Order Total		674.58	
046	OC-14506	05/10/16	OG-914476	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-914476							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-914478	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.9700	1.00	54.97	SW
046	OC-14506		OG-914478							Purchase Order Total		54.97	
046	OC-14506	05/10/16	OG-914480	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1063.5800	1.00	1,063.58	SW
046	OC-14506		OG-914480							Purchase Order Total		1,063.58	
046	OC-14506	05/10/16	OG-914482	05/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.8800	1.00	54.88	SW
046	OC-14506		OG-914482							Purchase Order Total		54.88	
046	OC-14506	05/10/16	OG-914780	05/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	495.9200	1.00	495.92	SW
046	OC-14506		OG-914780							Purchase Order Total		495.92	
046	OC-14506	05/10/16	OG-915954	05/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	804.3400	1.00	804.34	SW
046	OC-14506		OG-915954							Purchase Order Total		804.34	
046	OC-14506	05/10/16	OG-915960	05/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	941.7400	1.00	941.74	SW
046	OC-14506		OG-915960							Purchase Order Total		941.74	
046	OC-14506	05/10/16	OG-915982	05/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	759.0400	1.00	759.04	SW
046	OC-14506		OG-915982							Purchase Order Total		759.04	
046	OC-14506	05/10/16	OG-915996	05/23/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	546.7000	1.00	546.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-915996									Purchase Order Total	546.70
046	OC-14506	05/10/16	OG-916006	05/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	651.8000	1.00	651.80	SW
046	OC-14506		OG-916006									Purchase Order Total	651.80
046	OC-14506	05/10/16	OG-916011	05/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	961.3400	1.00	961.34	SW
046	OC-14506		OG-916011									Purchase Order Total	961.34
046	OC-14506	05/10/16	OG-916013	05/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	162.9600	1.00	162.96	SW
046	OC-14506		OG-916013									Purchase Order Total	162.96
046	OC-14506	05/10/16	OG-916902	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	815.9800	1.00	815.98	SW
046	OC-14506		OG-916902									Purchase Order Total	815.98
046	OC-14506	05/10/16	OG-916906	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	473.3400	1.00	473.34	SW
046	OC-14506		OG-916906									Purchase Order Total	473.34
046	OC-14506	05/10/16	OG-916913	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	314.7200	1.00	314.72	SW
046	OC-14506		OG-916913									Purchase Order Total	314.72
046	OC-14506	05/10/16	OG-916916	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	584.2200	1.00	584.22	SW
046	OC-14506		OG-916916									Purchase Order Total	584.22
046	OC-14506	05/10/16	OG-916918	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	555.5000	1.00	555.50	SW
046	OC-14506		OG-916918									Purchase Order Total	555.50
046	OC-14506	05/10/16	OG-916920	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	101.9200	1.00	101.92	SW
046	OC-14506		OG-916920									Purchase Order Total	101.92
046	OC-14506	05/10/16	OG-916922	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	966.4400	1.00	966.44	SW
046	OC-14506		OG-916922									Purchase Order Total	966.44
046	OC-14506	05/10/16	OG-916923	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	539.9400	1.00	539.94	SW
046	OC-14506		OG-916923									Purchase Order Total	539.94
046	OC-14506	05/10/16	OG-916925	05/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	515.2000	1.00	515.20	SW
046	OC-14506		OG-916925									Purchase Order Total	515.20
046	OC-14506	05/10/16	OG-917321	05/30/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	924.8400	1.00	924.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-917321									924.84	
046	OC-14506	05/10/16	OG-917322	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	692.1900	1.00	692.19	SW
												692.19	
046	OC-14506	05/10/16	OG-917323	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	712.7400	1.00	712.74	SW
												712.74	
046	OC-14506	05/10/16	OG-917327	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	830.9800	1.00	830.98	SW
												830.98	
046	OC-14506	05/10/16	OG-917332	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	751.9300	1.00	751.93	SW
												751.93	
046	OC-14506	05/10/16	OG-917332	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	625.0500	1.00	625.05	SW
												625.05	
046	OC-14506	05/10/16	OG-917349	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	606.4100	1.00	606.41	SW
												606.41	
046	OC-14506	05/10/16	OG-917351	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	421.5400	1.00	421.54	SW
												421.54	
046	OC-14506	05/10/16	OG-917355	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.2000	1.00	109.20	SW
												109.20	
046	OC-14506	05/10/16	OG-917357	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
												44.89	
046	OC-14506	05/10/16	OG-917358	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
												44.89	
046	OC-14506	05/10/16	OG-917361	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
												44.89	
046	OC-14506	05/10/16	OG-917365	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	102.8900	1.00	102.89	SW
												102.89	
046	OC-14506	05/10/16	OG-917369	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	124.7400	1.00	124.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		124.74	
046	OC-14506	05/10/16	OG-917372	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	649.6800	1.00	649.68	SW
										Purchase Order Total		649.68	
046	OC-14506	05/10/16	OG-917374	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
										Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-917376	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.8000	1.00	94.80	SW
										Purchase Order Total		94.80	
046	OC-14506	05/10/16	OG-917379	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	103.1000	1.00	103.10	SW
										Purchase Order Total		103.10	
046	OC-14506	05/10/16	OG-917381	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	159.6400	1.00	159.64	SW
										Purchase Order Total		159.64	
046	OC-14506	05/10/16	OG-917384	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
										Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-917386	05/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
										Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-917388	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	75.1300	1.00	75.13	SW
										Purchase Order Total		75.13	
046	OC-14506	05/10/16	OG-918548	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1032.6000	1.00	1,032.60	SW
										Purchase Order Total		1,032.60	
046	OC-14506	05/10/16	OG-918549	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	156.1000	1.00	156.10	SW
										Purchase Order Total		156.10	
046	OC-14506	05/10/16	OG-918570	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	416.2200	1.00	416.22	SW
										Purchase Order Total		416.22	
046	OC-14506	05/10/16	OG-918572	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	280.5000	1.00	280.50	SW
										Purchase Order Total		696.72	
046	OC-14506	05/10/16	OG-918572	06/04/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	913.2300	1.00	913.23	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-918588							Purchase Order Total		913.23	
046	OC-14506	05/10/16	OG-918593	06/04/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-918593							Purchase Order Total		78.40	
046	OC-14506	05/10/16	OG-919479	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	887.8600	1.00	887.86	SW
046	OC-14506		OG-919479							Purchase Order Total		887.86	
046	OC-14506	05/10/16	OG-919484	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-919484							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-919487	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	109.2000	1.00	109.20	SW
046	OC-14506		OG-919487							Purchase Order Total		109.20	
046	OC-14506	05/10/16	OG-919488	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1001.0000	1.00	1,001.00	SW
046	OC-14506		OG-919488							Purchase Order Total		1,001.00	
046	OC-14506	05/10/16	OG-919491	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-919491							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-919496	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	116.9000	1.00	116.90	SW
046	OC-14506		OG-919496							Purchase Order Total		116.90	
046	OC-14506	05/10/16	OG-919500	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1737.6800	1.00	1,737.68	SW
046	OC-14506		OG-919500							Purchase Order Total		1,737.68	
046	OC-14506	05/10/16	OG-919502	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	722.2800	1.00	722.28	SW
046	OC-14506		OG-919502							Purchase Order Total		722.28	
046	OC-14506	05/10/16	OG-919503	06/06/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	723.2200	1.00	723.22	SW
046	OC-14506		OG-919503							Purchase Order Total		723.22	
046	OC-14506	05/10/16	OG-921718	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	63.8400	1.00	63.84	SW
046	OC-14506		OG-921718							Purchase Order Total		63.84	
046	OC-14506	05/10/16	OG-921719	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-921719							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-921724	06/14/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	105.0000	1.00	105.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-921724							Purchase Order Total		105.00	
046	OC-14506	05/10/16	OG-921725	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	571.0200	1.00	571.02	SW
046	OC-14506		OG-921725							Purchase Order Total		571.02	
046	OC-14506	05/10/16	OG-921727	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.9000	1.00	157.90	SW
046	OC-14506		OG-921727							Purchase Order Total		157.90	
046	OC-14506	05/10/16	OG-921728	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	870.2000	1.00	870.20	SW
046	OC-14506		OG-921728							Purchase Order Total		870.20	
046	OC-14506	05/10/16	OG-921729	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	159.5400	1.00	159.54	SW
046	OC-14506		OG-921729							Purchase Order Total		159.54	
046	OC-14506	05/10/16	OG-921730	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	41.0000	1.00	41.00	SW
046	OC-14506		OG-921730							Purchase Order Total		41.00	
046	OC-14506	05/10/16	OG-921732	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	727.1900	1.00	727.19	SW
046	OC-14506		OG-921732							Purchase Order Total		727.19	
046	OC-14506	05/10/16	OG-921743	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	235.2000	1.00	235.20	SW
046	OC-14506		OG-921743							Purchase Order Total		235.20	
046	OC-14506	05/10/16	OG-921746	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	914.6200	1.00	914.62	SW
046	OC-14506		OG-921746							Purchase Order Total		914.62	
046	OC-14506	05/10/16	OG-921751	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	928.6800	1.00	928.68	SW
046	OC-14506		OG-921751							Purchase Order Total		928.68	
046	OC-14506	05/10/16	OG-921753	06/14/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	876.4600	1.00	876.46	SW
046	OC-14506		OG-921753							Purchase Order Total		876.46	
046	OC-14527	06/24/16	OG-902989	04/02/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK RESMED AIRFIT F20 MED	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-902989	04/02/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-902989	04/02/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER REMED S9/10 3PK	1.3900	1.00	1.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-902989	04/02/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAPAUTOTIT 3/19/19 TO 4/19/19	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-902989	04/02/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUM CHAMB	125.0000	1.00	125.00	
046	OC-14527		OG-902989						Purchase Order Total			475.14	
046	OC-14527	06/24/16	OG-903234	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, MASON # 87442	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-903234	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, MASON #87442	37.5000	1.00	37.50	
046	OC-14527		OG-903234						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-903239	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CUSHION, ELLIOTT #88190	25.0000	1.00	25.00	
046	OC-14527		OG-903239						Purchase Order Total			25.00	
046	OC-14527	06/24/16	OG-903264	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, CHAMPION #85629	245.0000	1.00	245.00	
046	OC-14527		OG-903264						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-903274	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, VINCENT #78466	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-903274	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, VINCENT #78466	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-903274	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, VINCENT #78466	37.5000	1.00	37.50	
046	OC-14527		OG-903274						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-903276	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CHURCHWELL #78675	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-903276	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, CHURCHWELL #78675	37.5000	1.00	37.50	
046	OC-14527		OG-903276						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-903279	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, MIT #88299	245.0000	1.00	245.00	
046	OC-14527		OG-903279						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-903284	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, HUERTA #85875	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-903284	04/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, HUERTA #85875	37.5000	1.00	37.50	
046	OC-14527		OG-903284						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-904377	04/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	243.7500	1.00	243.75	
046	OC-14527		OG-904377						Purchase Order Total			243.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-904382	04/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OHNEMUS#83954,CPAP	243.7500	1.00	243.75	
046	OC-14527		OG-904382							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-904599	04/08/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WILLIAMS#72337,OXYG EN PRODUCTS	243.7500	1.00	243.75	
046	OC-14527		OG-904599							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-905144	04/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	GLAZE#76755,HUMIDIF IER CHAMBER	17.5000	1.00	17.50	
046	OC-14527		OG-905144							Purchase Order Total		17.50	
046	OC-14527	06/24/16	OG-905149	04/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MAEDER#38386,FACE MASK	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-905149	04/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MAEDER#38386,HEADGE AR	37.5000	1.00	37.50	
046	OC-14527		OG-905149							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-905783	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP RENTAL, BRANT 88983	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-905783	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, BRANT 88983	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-905783	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING 6FT, BRANT 88983	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-905783	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, BRANT 88983	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-905783	04/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BRANT 88983	37.5000	1.00	37.50	
046		06/24/16	OG-905783	04/12/19	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.3900	1.00	1.39	
046			OG-905783							Purchase Order Total		512.64	
046	OC-14527	06/24/16	OG-906171	04/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	650.0000	1.00	650.00	
046	OC-14527		OG-906171							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-906175	04/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGENPROD WILLIAMS84314	245.0000	1.00	245.00	
046	OC-14527		OG-906175							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-906178	04/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PROD BARNES69359	245.0000	1.00	245.00	
046	OC-14527		OG-906178							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-906180	04/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHR OXYGEN PROD ALAMILLA80466	243.7500	1.00	243.75	
046	OC-14527		OG-906180							Purchase Order Total		243.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-906181	04/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PROD DOWDINGS9207	243.7500	1.00	243.75	
046	OC-14527		OG-906181						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-906184	04/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PROD NEWCOMB81304	243.7500	1.00	243.75	
046	OC-14527		OG-906184						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-906730	04/16/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PROD.WILCOX#61087	206.2500	1.00	206.25	
046	OC-14527		OG-906730						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-907094	04/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, PAINTER 77125	75.0000	1.00	75.00	
046	OC-14527		OG-907094						Purchase Order Total			75.00	
046	OC-14527	06/24/16	OG-907259	04/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN PRODUCTS CAMPERUD88809	206.2500	1.00	206.25	
046	OC-14527		OG-907259						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-907261	04/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	6.0000	4.49	26.94	SW
046	OC-14527	06/24/16	OG-907261	04/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN D CYLINDER	1.0000	4.25	4.25	SW
046	OC-14527		OG-907261						Purchase Order Total			31.19	
046	OC-14527	06/24/16	OG-907266	04/17/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN PRODUCTS,HALL88532	515.5400	1.00	515.54	
046	OC-14527		OG-907266						Purchase Order Total			515.54	
046	OC-14527	06/24/16	OG-908108	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CONCEN RNTL, ROBERTSON 74486	150.0000	1.00	150.00	
046	OC-14527		OG-908108						Purchase Order Total			150.00	
046	OC-14527	06/24/16	OG-908111	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CONCEN RNTL, LANDANGER 82717	150.0000	1.00	150.00	
046	OC-14527		OG-908111						Purchase Order Total			150.00	
046	OC-14527	06/24/16	OG-908158	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP, WATSON 88775	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-908158	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, WATSON 88775	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-908158	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, WATSON 88775	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-908158	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, WATSON 88775	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-908158	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, WATSON 88775	4.2900	1.00	4.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/24/16	OG-908158	04/22/19	539581	NORTHWEST RESPIRATORY SVC			MISCELLANEOUS ADJUSTMENT	2.9000-	1.00	2.90-	
046			OG-908158							Purchase Order Total		475.14	
046	OC-14527	06/24/16	OG-908160	04/22/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, WATSON 88775	37.5000	1.00	37.50	
046	OC-14527		OG-908160							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-909303	04/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, BEEDY 99983	4.2900	1.00	4.29	
046		06/24/16	OG-909303	04/25/19	539581	NORTHWEST RESPIRATORY SVC			MISCELLANEOUS ADJUSTMENT	2.9000-	1.00	2.90-	
046			OG-909303							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-909810	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, VANOSDOL 87292	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909810	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, VANOSDOL 87292	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909810	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, VANOSDOL 87292	37.5000	1.00	37.50	
046	OC-14527		OG-909810							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909814	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, TIRADO 88376	245.0000	1.00	245.00	
046	OC-14527		OG-909814							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-909818	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT, FAUST 87249	36.7500	1.00	36.75	
046	OC-14527		OG-909818							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-909819	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT, FAUST 87249	36.7500	1.00	36.75	
046	OC-14527		OG-909819							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-909820	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT, UMANA 76184	36.7500	1.00	36.75	
046	OC-14527		OG-909820							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-909821	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL, LANDANGER #82717	150.0000	1.00	150.00	
046	OC-14527		OG-909821							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-909826	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL, LANDANGER 82717	150.0000	1.00	150.00	
046	OC-14527		OG-909826							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-909828	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL, LANDANGER 82717	150.0000	1.00	150.00	
046	OC-14527		OG-909828							Purchase Order Total		150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-909829	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL, ROBERTSON 74486	150.0000	1.00	150.00	
046	OC-14527		OG-909829							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-909832	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL, ROBERTSON 74486	150.0000	1.00	150.00	
046	OC-14527		OG-909832							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-909833	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OX CONC RNTL, ROBERTSON 74486	150.0000	1.00	150.00	
046	OC-14527		OG-909833							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-909835	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, CHAMPION 85629	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909835	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, CHAMPION 85629	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909835	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, CHAMPION 85629	37.5000	1.00	37.50	
046	OC-14527		OG-909835							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909836	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, BOUQUET 84495	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909836	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, BOUQUET 84495	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909836	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, BOUQUET 84495	37.5000	1.00	37.50	
046	OC-14527		OG-909836							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909843	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, ZAKRZEWSKI 85033	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909843	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, ZAKRZEWSKI 85033	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909843	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, ZAKRZEWSKI 85033	37.5000	1.00	37.50	
046	OC-14527		OG-909843							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909845	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUM CHMBR, BOUQUET 84495	36.7500	1.00	36.75	
046	OC-14527		OG-909845							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-909847	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, COREY 87606	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909847	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, COREY 87606	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909847	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, COREY 87606	168.7500	1.00	168.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-909847							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909853	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, MIT 88299	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909853	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, MIT 88299	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909853	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, MIT 88299	37.5000	1.00	37.50	
046	OC-14527		OG-909853							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909856	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, KEOWN 86208	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909856	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, KEOWN 86208	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909856	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, KEOWN 86208	37.5000	1.00	37.50	
046	OC-14527		OG-909856							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-909857	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, RAMSDELL 87366	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-909857	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, RAMSDELL 87366	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909857	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, RAMSDELL 87366	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-909857	04/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	37.5000	1.00	37.50	
046	OC-14527		OG-909857							Purchase Order Total		281.25	
046	OC-14527	06/24/16	OG-910059	05/01/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	25.0000	1.00	25.00	
046	OC-14527		OG-910059							Purchase Order Total		25.00	
046	OC-14527	06/24/16	OG-913011	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	5.0000	4.49	22.45	SW
046	OC-14527		OG-913011							Purchase Order Total		22.45	
046	OC-14527	06/24/16	OG-913014	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	206.2500	1.00	206.25	
046	OC-14527		OG-913014							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-913018	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	650.0000	1.00	650.00	
046	OC-14527		OG-913018							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-913027	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15 MIN RT VISIT, DOCKEN 88251	15.0000	1.00	15.00	
046	OC-14527		OG-913027							Purchase Order Total		15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-913034	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	243.7500	1.00	243.75	
046	OC-14527		OG-913034							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-913046	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP UNIT MCNEIL #59641	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-913046	05/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DOWNLOAD MCNEIL #59641	36.7500	1.00	36.75	
046	OC-14527		OG-913046							Purchase Order Total		686.75	
046	OC-14527	06/24/16	OG-913285	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL MASK, JOHNS 83335	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-913285	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, JOHNS 83335	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-913285	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, JOHNS 83335	37.5000	1.00	37.50	
046	OC-14527		OG-913285							Purchase Order Total		154.38	
046	OC-14527	06/24/16	OG-913331	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT RODRIQUEZ 57613	15.0000	1.00	15.00	
046	OC-14527		OG-913331							Purchase Order Total		15.00	
046	OC-14527	06/24/16	OG-913340	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT WIGGINS 87046	15.0000	1.00	15.00	
046	OC-14527		OG-913340							Purchase Order Total		15.00	
046	OC-14527	06/24/16	OG-913434	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT GIBBS 83780	15.0000	1.00	15.00	
046	OC-14527		OG-913434							Purchase Order Total		15.00	
046	OC-14527	06/24/16	OG-913438	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP AUTO-TITR BARNES#69359	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-913438	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK RESMED AIRLI BARNES#69359	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-913438	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR BARNES#69359	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-913438	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING CPAP 6FT BARNES #69359	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-913438	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER HEATED BARNES#69359	125.0000	1.00	125.00	
046	OC-14527		OG-913438							Purchase Order Total		511.25	
046	OC-14527	06/24/16	OG-913550	05/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRO.LEINHOS#80679	154.3800	1.00	154.38	
046	OC-14527		OG-913550							Purchase Order Total		154.38	
046	OC-14527	06/24/16	OG-913706	05/14/19	539581	NORTHWEST	430	42	MASK RESPIRONICS	168.7500	1.00	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			LOUGHRY63700				
046	OC-14527	06/24/16	OG-913706	05/14/19	539581	NORTHWEST	430	42	HEADGEAR	37.5000	1.00	37.50	
						RESPIRATORY SVC			LOUGHRY63700				
046	OC-14527	06/24/16	OG-913706	05/14/19	539581	NORTHWEST	430	42	CPAP TUBING	37.5000	1.00	37.50	
						RESPIRATORY SVC			LOUGHRY63700				
046	OC-14527		OG-913706							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-913710	05/14/19	539581	NORTHWEST	430	42	TUBING LUCAS84481	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-913710	05/14/19	539581	NORTHWEST	430	42	MASK RESMED	168.7500	1.00	168.75	
						RESPIRATORY SVC			LUCAS84481				
046	OC-14527	06/24/16	OG-913710	05/14/19	539581	NORTHWEST	430	42	HEADGEAR	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-913710							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	MASK NASAL	79.3800	1.00	79.38	
						RESPIRATORY SVC			EPTING65046				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	HEADGEAR	37.5000	1.00	37.50	
						RESPIRATORY SVC			EPTING65046				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	TUBING EPTING65046	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	NASAL MIRAGE	143.5300	1.00	143.53	
						RESPIRATORY SVC			DANIELS823009				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	HEADGEAR	37.5000	1.00	37.50	
						RESPIRATORY SVC			DANIELS823009				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	TUBING	37.5000	1.00	37.50	
						RESPIRATORY SVC			DANIELS823009				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	FULL FACE	168.7500	1.00	168.75	
						RESPIRATORY SVC			MORALES74369				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	HEADGEAR	37.5000	1.00	37.50	
						RESPIRATORY SVC			MORALES74369				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	TUBING MORALES74369	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	MASK MIKSCH79489	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	HEADGEAR	37.5000	1.00	37.50	
						RESPIRATORY SVC			MIKSCH79489				
046	OC-14527	06/24/16	OG-913719	05/14/19	539581	NORTHWEST	430	42	TUBING MIKSCH79489	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046		06/24/16	OG-913719	05/14/19	539581	NORTHWEST			GEN-MEDICAL	.0300-	1.00	.03-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-913719							Purchase Order Total			

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												860.38	
046	OC-14527	06/24/16	OG-914152	05/16/19	539581	NORTHWEST	430	42	TUBING, NEWSON	37.5000	1.00	37.50	
						RESPIRATORY SVC			83089				
046	OC-14527	06/24/16	OG-914152	05/16/19	539581	NORTHWEST	430	42	MASK, NEWSON 83089	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-914152	05/16/19	539581	NORTHWEST	430	42	HEADGEAR, NEWSON	37.5000	1.00	37.50	
						RESPIRATORY SVC			83089				
046	OC-14527		OG-914152							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-914154	05/16/19	539581	NORTHWEST	430	42	RNT SPLY GO MINI	150.0000	1.00	150.00	
						RESPIRATORY SVC			DOCKEN 88215				
046	OC-14527		OG-914154							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-914275	05/16/19	539581	NORTHWEST	430	42	CPAP PURCHASE	650.0000	1.00	650.00	
						RESPIRATORY SVC			BRANDT 88983				
046	OC-14527		OG-914275							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-914280	05/16/19	539581	NORTHWEST	430	42	MASK, CASADOS 54529	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-914280	05/16/19	539581	NORTHWEST	430	42	HEADGEAR, CASADOS	37.5000	1.00	37.50	
						RESPIRATORY SVC			54529				
046	OC-14527	06/24/16	OG-914280	05/16/19	539581	NORTHWEST	430	42	TUBING, CASADOS	37.5000	1.00	37.50	
						RESPIRATORY SVC			54529				
046	OC-14527		OG-914280							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-914779	05/20/19	539581	NORTHWEST	430	42	TUBING, WILCOX	37.5000	1.00	37.50	
						RESPIRATORY SVC			61087				
046	OC-14527		OG-914779							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-914806	05/20/19	539581	NORTHWEST	430	42	SD CARD DWNLD,	36.7500	1.00	36.75	
						RESPIRATORY SVC			DOWDING 59207				
046	OC-14527		OG-914806							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-914812	05/20/19	539581	NORTHWEST	430	42	SD CARD DWNLD,	36.7500	1.00	36.75	
						RESPIRATORY SVC			ALAMILLA 80466				
046	OC-14527		OG-914812							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-915621	05/22/19	539581	NORTHWEST	430	42	OTHER OXYGEN	79.3800	1.00	79.38	
						RESPIRATORY SVC			PRO.LEINHAS#80679				
046	OC-14527	06/24/16	OG-915621	05/22/19	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRO.LEINHAS#80679				
046	OC-14527	06/24/16	OG-915621	05/22/19	539581	NORTHWEST	430	42	OTHER OXYGEN	37.5000	1.00	37.50	
						RESPIRATORY SVC			PRO.LEINHAS#80679				
046	OC-14527		OG-915621							Purchase Order Total		154.38	
046	OC-14527	06/24/16	OG-915832	05/23/19	539581	NORTHWEST	430	42	CPAP PURCHASE	650.0000	1.00	650.00	
						RESPIRATORY SVC			SVOBODA 85735				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-915832	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER SVOBODA 85735	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-915832	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK SVOBODA 85735	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-915832	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR SVOBODA 85735	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915832	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING SVOBODA 85735	37.5000	1.00	37.50	
046	OC-14527		OG-915832						Purchase Order Total			1,018.75	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR THEISEN 89145	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	6FT TUBING THEISEN 89145	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE GROCE 89061	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER GROCE 89061	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK GROCE 89061	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GROCE 89061	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GROCE 89061	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915842	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER GROCE 89061	1.3900	1.00	1.39	
046	OC-14527		OG-915842						Purchase Order Total			1,095.14	
046	OC-14527	06/24/16	OG-915854	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER FREEMAN 89116	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-915854	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING FREEMAN 89116	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915854	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK FREEMAN 89116	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-915854	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FREEMAN 89116	37.5000	1.00	37.50	
046	OC-14527		OG-915854						Purchase Order Total			368.75	
046	OC-14527	06/24/16	OG-915860	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK DOCKEN 88215	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-915860	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR DOCKEN 88215	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-915860							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-915864	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK UMANA 76184	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-915864	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR UMANA 76184	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915864	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING UMANA 76184	37.5000	1.00	37.50	
046	OC-14527		OG-915864							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-915873	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE FULLER 85720	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-915873	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHMBR FULLER 85720	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-915873	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK FULLER 85720	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-915873	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CUSHION FULLER 85720	25.0000	1.00	25.00	
046	OC-14527	06/24/16	OG-915873	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FULLER 85720	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-915873	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER FULLER 85720	4.2900	1.00	4.29	
046	OC-14527		OG-915873							Purchase Order Total		1,010.54	
046	OC-14527	06/24/16	OG-915876	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING FULLER 85720	37.5000	1.00	37.50	
046	OC-14527		OG-915876							Purchase Order Total		37.50	
046	OC-14527	06/24/16	OG-915880	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT RAMSDELL 87366	36.7500	1.00	36.75	
046	OC-14527		OG-915880							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-915914	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK HAYNES 82823	245.0000	1.00	245.00	
046	OC-14527		OG-915914							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-915916	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT BOUQUET 84495	36.7500	1.00	36.75	
046	OC-14527		OG-915916							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-915918	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT CHAMPION 85629	36.7500	1.00	36.75	
046	OC-14527		OG-915918							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-915921	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT DOCKEN 88215	36.7500	1.00	36.75	
046	OC-14527		OG-915921							Purchase Order Total		36.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-915929	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT VANOSDOL 87292	36.7500	1.00	36.75	
046	OC-14527		OG-915929							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-915935	05/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK MICK 73125	245.0000	1.00	245.00	
046	OC-14527		OG-915935							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-916715	05/28/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VIST ZAKRZEWSKI 85033	36.7500	1.00	36.75	
046	OC-14527		OG-916715							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-916721	05/28/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK WILKINS 97214	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-916721	05/28/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR WILKINS 97214	37.5000	1.00	37.50	
046	OC-14527		OG-916721							Purchase Order Total		181.00	
046	OC-14527	06/24/16	OG-916727	05/28/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BARNES 69359	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-916727	05/28/19	539581	NORTHWEST RESPIRATORY SVC	430	42	15MIN RT VISIT BARNES 69359	36.7500	1.00	36.75	
046	OC-14527		OG-916727							Purchase Order Total		686.75	
046	OC-14527	06/24/16	OG-919081	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, BARNES #69359	1.3900	1.00	1.39	
046	OC-14527		OG-919081							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-919083	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER, WILKINS #97214	75.0000	1.00	75.00	
046	OC-14527		OG-919083							Purchase Order Total		75.00	
046	OC-14527	06/24/16	OG-919087	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	8.0000	4.49	35.92	SW
046	OC-14527	06/24/16	OG-919087	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN D CYLINDER	1.0000	4.25	4.25	SW
046	OC-14527		OG-919087							Purchase Order Total		40.17	
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, HANSEN #48320	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, HANSEN #48320	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, HANSEN #48320	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, GRAFE #79347	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, GRAFE	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			#79347				
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST	430	42	TUBING, GRAFE	37.5000	1.00	37.50	
						RESPIRATORY SVC			#79347				
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST	430	42	MASK, METCALF	168.7500	1.00	168.75	
						RESPIRATORY SVC			#80486				
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, METCALF	37.5000	1.00	37.50	
						RESPIRATORY SVC			#80486				
046	OC-14527	06/24/16	OG-919089	06/06/19	539581	NORTHWEST	430	42	TUBING, METCALF	37.5000	1.00	37.50	
						RESPIRATORY SVC			#80486				
046	OC-14527		OG-919089						Purchase Order Total			731.25	
046	OC-14527	06/24/16	OG-919101	06/06/19	539581	NORTHWEST	430	42	RT VISIT, HIGHTOWER	60.0000	1.00	60.00	
						RESPIRATORY SVC			#88010				
046	OC-14527		OG-919101						Purchase Order Total			60.00	
046	OC-14527	06/24/16	OG-919105	06/06/19	539581	NORTHWEST	430	42	WOUND PUMP RENT	8.0000	45.00	360.00	
						RESPIRATORY SVC			DAVIS #78518				
046	OC-14527	06/24/16	OG-919105	06/06/19	539581	NORTHWEST	430	42	CANISTER, DAVIS	1.0000	225.00	225.00	
						RESPIRATORY SVC			#78518				
046	OC-14527	06/24/16	OG-919105	06/06/19	539581	NORTHWEST	430	42	TUBING, DAVIS	1.0000	200.00	200.00	
						RESPIRATORY SVC			#78518				
046	OC-14527	06/24/16	OG-919105	06/06/19	539581	NORTHWEST	430	42	DRESSING, DAVIS	1.0000	300.00	300.00	
						RESPIRATORY SVC			#78518				
046	OC-14527		OG-919105						Purchase Order Total			1,085.00	
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	MASK, TURNER #77702	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, TURNER	37.5000	1.00	37.50	
						RESPIRATORY SVC			#77702				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	APAP RENT, MCINNIS	142.5000	1.00	142.50	
						RESPIRATORY SVC			85804				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	HEATED HUM, MCINNIS	125.0000	1.00	125.00	
						RESPIRATORY SVC			#85804				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	TUBING, MCINNIS	37.5000	1.00	37.50	
						RESPIRATORY SVC			#85804				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	MASK, MCINNIS	168.7500	1.00	168.75	
						RESPIRATORY SVC			#85804				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, MCINNIS	37.5000	1.00	37.50	
						RESPIRATORY SVC			#85084				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	FILTER, MCINNIS	1.3900	1.00	1.39	
						RESPIRATORY SVC			#85084				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	APAP RENTAL,	142.5000	1.00	142.50	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			RADEMACHER #86124				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	HEATED HUM,	125.0000	1.00	125.00	
						RESPIRATORY SVC			RADEMACHER #86124				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	TUBING, RADEMACHER #86124	37.5000	1.00	37.50	
						RESPIRATORY SVC			MASK, RADEMACHER #86124				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	MASK, RADEMACHER #86124	168.7500	1.00	168.75	
						RESPIRATORY SVC			HEADGEAR,				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, RADEMACHER #86124	37.5000	1.00	37.50	
						RESPIRATORY SVC			FILTER, RADEMACHER #86124				
046	OC-14527	06/24/16	OG-919110	06/06/19	539581	NORTHWEST	430	42	FILTER, RADEMACHER #86124	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-919110						Purchase Order Total			1,231.53	
046	OC-14527	06/24/16	OG-919119	06/06/19	539581	NORTHWEST	430	42	MASK, MAEDER #38386	168.7500	1.00	168.75	
						RESPIRATORY SVC			HEADGEAR, MAEDER #38386				
046	OC-14527	06/24/16	OG-919119	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, MAEDER #38386	37.5000	1.00	37.50	
						RESPIRATORY SVC			MASK, MAEDER #38386				
046	OC-14527	06/24/16	OG-919119	06/06/19	539581	NORTHWEST	430	42	MASK, MAEDER #38386	168.7500	1.00	168.75	
						RESPIRATORY SVC			HEADGEAR, MAEDER #38386				
046	OC-14527	06/24/16	OG-919119	06/06/19	539581	NORTHWEST	430	42	HEADGEAR, MAEDER #38386	37.5000	1.00	37.50	
						RESPIRATORY SVC			TUBING, MAEDER #38386				
046	OC-14527	06/24/16	OG-919119	06/06/19	539581	NORTHWEST	430	42	TUBING, MAEDER #38386	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-919119						Purchase Order Total			450.00	
046	OC-14527	06/24/16	OG-919799	06/07/19	539581	NORTHWEST	430	42	SIMPLYGO RNTL, DOCKEN 88215	150.0000	1.00	150.00	
						RESPIRATORY SVC							
046	OC-14527		OG-919799						Purchase Order Total			150.00	
046	OC-14527	06/24/16	OG-919805	06/07/19	539581	NORTHWEST	430	42	SIMPLYGO RNT, DOCKEN 88215	150.0000	1.00	150.00	
						RESPIRATORY SVC							
046	OC-14527		OG-919805						Purchase Order Total			150.00	
046	OC-14527	06/24/16	OG-919831	06/07/19	539581	NORTHWEST	430	42	SIMPLY GO RNTL, DOCKEN #88215	150.0000	1.00	150.00	
						RESPIRATORY SVC							
046	OC-14527		OG-919831						Purchase Order Total			150.00	
046	OC-14527	06/24/16	OG-919894	06/07/19	539581	NORTHWEST	430	42	SIMPLYGO RNTL, DOCKEN #88215	150.0000	1.00	150.00	
						RESPIRATORY SVC							
046	OC-14527		OG-919894						Purchase Order Total			150.00	
046	OC-14527	06/24/16	OG-919984	06/07/19	539581	NORTHWEST	430	42	HUMIDIFIER BTLS, SHADE 47016	17.8600	1.00	17.86	
						RESPIRATORY SVC							
046	OC-14527		OG-919984						Purchase Order Total			17.86	
046	OC-14527	06/24/16	OG-921125	06/12/19	539581	NORTHWEST	430	42	MASK, ROSAS 81608	168.7500	1.00	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-921125	06/12/19	539581	NORTHWEST	430	42	TUBING, ROSAS 81608	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-921125	06/12/19	539581	NORTHWEST	430	42	HEADGEAR, ROSAS 81608	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-921125							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-922519	06/18/19	539581	NORTHWEST	430	42	NASAL MASK, LOUGHTRY 63700	143.5000	1.00	143.50	
						RESPIRATORY SVC							
046	OC-14527		OG-922519							Purchase Order Total		143.50	
046	OC-14527	06/24/16	OG-923365	06/21/19	539581	NORTHWEST	430	42	APAP RNTL WILLIAMS 84314	142.5000	1.00	142.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-923365	06/21/19	539581	NORTHWEST	430	42	MASK, WILLIAMS 84314	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-923365	06/21/19	539581	NORTHWEST	430	42	HEADGEAR, WILLIAMS 84314	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-923365	06/21/19	539581	NORTHWEST	430	42	FILTERS, WILLIAMS 84314	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-923365	06/21/19	539581	NORTHWEST	430	42	TUBING 6FT, WILLIAMS 84314	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-923365	06/21/19	539581	NORTHWEST	430	42	HUMIDIFIER, WILLIAMS 84314	125.0000	1.00	125.00	
						RESPIRATORY SVC							
046	OC-14527		OG-923365							Purchase Order Total		512.64	
046	OC-14529	06/13/16	OG-904944	04/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-904944							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-904947	04/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4800	1.00	107.48	SW
046	OC-14529		OG-904947							Purchase Order Total		107.48	
046	OC-14529	06/13/16	OG-906466	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-906466							Purchase Order Total		44.91	
046	OC-14529	06/13/16	OG-906636	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	533.6000	1.00	533.60	SW
046	OC-14529	06/13/16	OG-906636	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.5000	1.00	335.50	SW
046	OC-14529		OG-906636							Purchase Order Total		869.10	
046	OC-14529	06/13/16	OG-907616	04/18/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	981.4400	1.00	981.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-907616	04/18/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-907616							Purchase Order Total		1,131.14	
046	OC-14529	06/13/16	OG-907620	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-907620	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-907620							Purchase Order Total		1,163.30	
046	OC-14529	06/13/16	OG-907622	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	581.6000	1.00	581.60	SW
046	OC-14529	06/13/16	OG-907622	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-907622							Purchase Order Total		701.36	
046	OC-14529	06/13/16	OG-907628	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529		OG-907628							Purchase Order Total		1,013.60	
046	OC-14529	06/13/16	OG-907634	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-907634							Purchase Order Total		149.70	
046	OC-14529	06/13/16	OG-907710	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1109.6000	1.00	1,109.60	SW
046	OC-14529	06/13/16	OG-907710	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-907710							Purchase Order Total		1,229.36	
046	OC-14529	06/13/16	OG-907711	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1301.4400	1.00	1,301.44	SW
046	OC-14529	06/13/16	OG-907711	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-907711							Purchase Order Total		1,451.14	
046	OC-14529	06/13/16	OG-907712	04/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-907712	04/18/19	500106	HILAND DAIRY FOODS	380	75	OTHER	92.0500	1.00	92.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-907899	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1301.4400	1.00	1,301.44	SW
046	OC-14529	06/13/16	OG-907899	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-907899						Purchase Order Total			1,451.14	
046	OC-14529	06/13/16	OG-907903	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	314.1800	1.00	314.18	SW
046	OC-14529		OG-907903						Purchase Order Total			314.18	
046	OC-14529	06/13/16	OG-907907	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-907907	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-907907						Purchase Order Total			1,213.36	
046	OC-14529	06/13/16	OG-907912	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	165.4800	1.00	165.48	SW
046	OC-14529	06/13/16	OG-907912	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-907912						Purchase Order Total			180.45	
046	OC-14529	06/13/16	OG-907915	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.1600	1.00	128.16	SW
046	OC-14529	06/13/16	OG-907915	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-907915						Purchase Order Total			179.19	
046	OC-14529	06/13/16	OG-907950	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-907950	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-907950						Purchase Order Total			137.50	
046	OC-14529	06/13/16	OG-907954	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-907954	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-907954						Purchase Order Total			949.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-907960	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-907960						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-907971	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-907971	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-907971						Purchase Order Total			759.76	
046	OC-14529	06/13/16	OG-907978	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-907978	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-907978						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-907982	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-907982	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-907982						Purchase Order Total			205.71	
046	OC-14529	06/13/16	OG-908021	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-908021	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-908021						Purchase Order Total			137.14	
046	OC-14529	06/13/16	OG-908029	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-908029	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908029						Purchase Order Total			361.82	
046	OC-14529	06/13/16	OG-908031	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-908031	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908031						Purchase Order Total			361.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-908034	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529	06/13/16	OG-908034	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-908034						Purchase Order Total			706.95	
046	OC-14529	06/13/16	OG-908039	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4000	1.00	482.40	SW
046	OC-14529		OG-908039						Purchase Order Total			482.40	
046	OC-14529	06/13/16	OG-908044	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-908044	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-908044						Purchase Order Total			1,131.14	
046	OC-14529	06/13/16	OG-908045	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-908045						Purchase Order Total			59.88	
046	OC-14529	06/13/16	OG-908046	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-908046	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-908046						Purchase Order Total			539.88	
046	OC-14529	06/13/16	OG-908047	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	116.3500	1.00	116.35	SW
046	OC-14529		OG-908047						Purchase Order Total			116.35	
046	OC-14529	06/13/16	OG-908049	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-908049	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908049						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-908051	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529	06/13/16	OG-908051	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-908051							Purchase Order Total		408.79	
046	OC-14529	06/13/16	OG-908053	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.9200	1.00	115.92	SW
046	OC-14529		OG-908053							Purchase Order Total		115.92	
046	OC-14529	06/13/16	OG-908054	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-908054	04/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908054							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-908112	04/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529		OG-908112							Purchase Order Total		208.00	
046	OC-14529	06/13/16	OG-908159	04/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	124.3600	1.00	124.36	SW
046		06/13/16	OG-908159	04/22/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-908159							Purchase Order Total		124.35	
046	OC-14529	06/13/16	OG-908488	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.9200	1.00	123.92	SW
046	OC-14529		OG-908488							Purchase Order Total		123.92	
046	OC-14529	06/13/16	OG-908489	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	611.0400	1.00	611.04	SW
046	OC-14529		OG-908489							Purchase Order Total		611.04	
046	OC-14529	06/13/16	OG-908491	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-908491							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-908494	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	106.7200	1.00	106.72	SW
046	OC-14529	06/13/16	OG-908494	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.0800	1.00	87.08	SW
046	OC-14529		OG-908494							Purchase Order Total		193.80	
046	OC-14529	06/13/16	OG-908496	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-908496	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-908496							Purchase Order Total		949.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-908498	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-908498	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908498						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-908501	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-908501	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908501						Purchase Order Total			361.82	
046	OC-14529	06/13/16	OG-908502	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-908502	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-908502						Purchase Order Total			167.44	
046	OC-14529	06/13/16	OG-908506	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-908506	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-908506						Purchase Order Total			973.36	
046	OC-14529	06/13/16	OG-908515	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-908515	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-908515						Purchase Order Total			1,133.36	
046	OC-14529	06/13/16	OG-908519	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-908519	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7000	1.00	104.70	SW
046		06/13/16	OG-908519	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.09	.09	
046			OG-908519						Purchase Order Total			744.79	
046	OC-14529	06/13/16	OG-908587	04/23/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	480.0000	1.00	480.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-908587	04/23/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-908587							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-908590	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-908590							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-908591	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	736.5200	1.00	736.52	SW
046	OC-14529		OG-908591							Purchase Order Total		736.52	
046	OC-14529	06/13/16	OG-908593	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-908593	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-908593							Purchase Order Total		205.71	
046	OC-14529	06/13/16	OG-908594	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-908594	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-908594							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-908597	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	680.0000	1.00	680.00	SW
046	OC-14529	06/13/16	OG-908597	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-908597							Purchase Order Total		754.85	
046	OC-14529	06/13/16	OG-908660	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	773.6000	1.00	773.60	SW
046	OC-14529	06/13/16	OG-908660	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-908660							Purchase Order Total		893.36	
046	OC-14529	06/13/16	OG-908664	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-908664	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-908664							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-908666	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529		OG-908666							Purchase Order Total		128.64	
046	OC-14529	06/13/16	OG-908669	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529	06/13/16	OG-908669	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-908669							Purchase Order Total		653.35	
046	OC-14529	06/13/16	OG-908672	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-908672	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-908672							Purchase Order Total		105.69	
046	OC-14529	06/13/16	OG-908818	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	298.1800	1.00	298.18	SW
046	OC-14529	06/13/16	OG-908818	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-908818							Purchase Order Total		358.06	
046	OC-14529	06/13/16	OG-908819	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-908819	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-908819							Purchase Order Total		316.91	
046	OC-14529	06/13/16	OG-908821	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	569.4000	1.00	569.40	SW
046	OC-14529		OG-908821							Purchase Order Total		569.40	
046	OC-14529	06/13/16	OG-908822	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.6000	1.00	1,333.60	SW
046	OC-14529	06/13/16	OG-908822	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-908822							Purchase Order Total		1,558.15	
046	OC-14529	06/13/16	OG-908824	04/24/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	589.6000	1.00	589.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-909066	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-909066	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-909068	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	440.0000	1.00	440.00	SW
046	OC-14529	06/13/16	OG-909068	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-909071	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		889.82	
046	OC-14529	06/13/16	OG-909072	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-909072	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-909077	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-909077	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
										Purchase Order Total		116.06	
046	OC-14529	06/13/16	OG-909080	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14529	06/13/16	OG-909080	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		205.94	
046	OC-14529	06/13/16	OG-909084	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-909084	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		122.17	
046	OC-14529	06/13/16	OG-909085	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	SW
046	OC-14529	06/13/16	OG-909085	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.0000	1.00	40.00	SW
046		06/13/16	OG-909085	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01	.01	
										Purchase Order Total		124.36	
046	OC-14529	06/13/16	OG-909089	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-909089	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
										Purchase Order Total		192.47	
046	OC-14529	06/13/16	OG-909093	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2261.4400	1.00	2,261.44	SW
046	OC-14529	06/13/16	OG-909093	04/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		2,411.14	
046	OC-14529	06/13/16	OG-910436	05/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.5500	1.00	224.55	SW
										Purchase Order Total		224.55	
046	OC-14529	06/13/16	OG-911043	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1312.1600	1.00	1,312.16	SW
046	OC-14529	06/13/16	OG-911043	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		1,536.71	
046	OC-14529	06/13/16	OG-911045	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046		06/13/16	OG-911045	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O			MISCELLANEOUS ADJUSTMENT	1.0000	177.92-	177.92-	
046		06/13/16	OG-911045	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O			MISCELLANEOUS ADJUSTMENT	1.0000	117.92-	117.92-	
										Purchase Order Total		293.76	
046	OC-14529	06/13/16	OG-911047	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	643.2000	1.00	643.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			COMPANY - O						PRODUCTS				
			OG-911047							Purchase Order Total		643.20	
046	OC-14529	06/13/16	OG-911048	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	480.0000	1.00	480.00	SW
			COMPANY - O						PRODUCTS				
046	OC-14529	06/13/16	OG-911048	05/03/19	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
			COMPANY - O						NON-CORE/CATALOG				
			OG-911048						PRODUCT				
			OG-911048							Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-911050	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	520.0000	1.00	520.00	SW
			COMPANY - O						PRODUCTS				
046	OC-14529	06/13/16	OG-911050	05/03/19	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
			COMPANY - O						NON-CORE/CATALOG				
			OG-911050						PRODUCT				
			OG-911050							Purchase Order Total		579.88	
046	OC-14529	06/13/16	OG-911052	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	272.0000	1.00	272.00	SW
			COMPANY - O						PRODUCTS				
			OG-911052							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-911055	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	124.3500	1.00	124.35	SW
			COMPANY - O						PRODUCTS				
046	OC-14529	06/13/16	OG-911055	05/03/19	500106	HILAND DAIRY FOODS	380	75	OTHER	14.9700	1.00	14.97	SW
			COMPANY - O						NON-CORE/CATALOG				
			OG-911055						PRODUCT				
			OG-911055							Purchase Order Total		139.32	
046	OC-14529	06/13/16	OG-911059	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	495.9200	1.00	495.92	SW
			COMPANY - O						PRODUCTS				
			OG-911059							Purchase Order Total		495.92	
046	OC-14529	06/13/16	OG-911062	05/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	640.0000	1.00	640.00	SW
			COMPANY - O						PRODUCTS				
046	OC-14529	06/13/16	OG-911062	05/03/19	500106	HILAND DAIRY FOODS	380	75	OTHER	89.8200	1.00	89.82	SW
			COMPANY - O						NON-CORE/CATALOG				
			OG-911062						PRODUCT				
			OG-911062							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-911064	05/03/19	500106	HILAND DAIRY FOODS	380	75	OTHER	760.0000	1.00	760.00	SW
			COMPANY - O						NON-CORE/CATALOG				
			OG-911064						PRODUCT				
			OG-911064							Purchase Order Total		729.82	
046		06/13/16	OG-911064	05/03/19	500106	HILAND DAIRY FOODS	380	75	OTHER	119.7600	1.00	119.76	SW
			COMPANY - O						NON-CORE/CATALOG				
			OG-911064						PRODUCT				
			OG-911064							Purchase Order Total		879.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-911071	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	760.0000	1.00	760.00	SW
046	OC-14529	06/13/16	OG-911071	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-911071						Purchase Order Total			879.76	
046	OC-14529	06/13/16	OG-911074	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-911074	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-911074						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-911076	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-911076	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-911076						Purchase Order Total			699.88	
046	OC-14529	06/13/16	OG-911078	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-911078						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-911079	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-911079						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-911080	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	132.3500	1.00	132.35	SW
046	OC-14529		OG-911080						Purchase Order Total			132.35	
046	OC-14529	06/13/16	OG-911081	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529		OG-911081						Purchase Order Total			880.00	
046	OC-14529	06/13/16	OG-911082	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-911082	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-911082						Purchase Order Total			719.76	
046	OC-14529	06/13/16	OG-911086	05/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	57.7400	1.00	57.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-911086							Purchase Order Total		57.74	
046	OC-14529	06/13/16	OG-911940	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-911940							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-911943	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529	06/13/16	OG-911943	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-911943							Purchase Order Total		760.55	
046	OC-14529	06/13/16	OG-911944	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-911944							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-911945	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-911945	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-911945							Purchase Order Total		122.17	
046	OC-14529	06/13/16	OG-911947	05/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-911947							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-912507	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529	06/13/16	OG-912507	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-912507							Purchase Order Total		180.02	
046	OC-14529	06/13/16	OG-912508	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-912508							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-912511	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	229.4400	1.00	229.44	SW
046	OC-14529	06/13/16	OG-912511	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-912511							Purchase Order Total		289.32	
046	OC-14529	06/13/16	OG-912513	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-912513	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-912513						Purchase Order Total			283.88	
046	OC-14529	06/13/16	OG-912516	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1312.1600	1.00	1,312.16	SW
046	OC-14529	06/13/16	OG-912516	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-912516						Purchase Order Total			1,342.10	
046	OC-14529	06/13/16	OG-912518	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-912518	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-912518						Purchase Order Total			137.50	
046	OC-14529	06/13/16	OG-912522	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.0000	1.00	304.00	SW
046	OC-14529	06/13/16	OG-912522	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-912522						Purchase Order Total			393.82	
046	OC-14529	06/13/16	OG-912527	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-912527	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-912527						Purchase Order Total			126.78	
046	OC-14529	06/13/16	OG-912529	05/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.7400	1.00	73.74	SW
046	OC-14529		OG-912529						Purchase Order Total			73.74	
046	OC-14529	06/13/16	OG-912824	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	28.1600	1.00	28.16	SW
046	OC-14529		OG-912824						Purchase Order Total			28.16	
046	OC-14529	06/13/16	OG-912830	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.8400	1.00	123.84	SW
046	OC-14529		OG-912830						Purchase Order Total			123.84	
046	OC-14529	06/13/16	OG-914309	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-914309							Purchase Order Total		176.00	
046	OC-14529	06/13/16	OG-914310	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.3100	1.00	217.31	SW
046	OC-14529		OG-914310							Purchase Order Total		217.31	
046	OC-14529	06/13/16	OG-914313	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1141.4400	1.00	1,141.44	SW
046	OC-14529		OG-914313							Purchase Order Total		1,141.44	
046	OC-14529	06/13/16	OG-914314	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.0500	1.00	123.05	SW
046	OC-14529		OG-914314							Purchase Order Total		123.05	
046	OC-14529	06/13/16	OG-914365	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-914365							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-914368	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529		OG-914368							Purchase Order Total		1,280.00	
046	OC-14529	06/13/16	OG-914376	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-914376	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-914376							Purchase Order Total		1,429.70	
046	OC-14529	06/13/16	OG-914377	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-914377	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-914377							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-914448	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.3500	1.00	164.35	SW
046	OC-14529		OG-914448							Purchase Order Total		164.35	
046	OC-14529	06/13/16	OG-914451	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.3500	1.00	140.35	SW
046	OC-14529		OG-914451							Purchase Order Total		140.35	
046	OC-14529	06/13/16	OG-914456	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.7000	1.00	149.70	SW
046	OC-14529		OG-914456							Purchase Order Total		149.70	
046	OC-14529	06/13/16	OG-914459	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-914459							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-914463	05/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529		OG-914463							Purchase Order Total		480.00	
046	OC-14529	06/13/16	OG-915845	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-915845	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-915845							Purchase Order Total		599.76	
046	OC-14529	06/13/16	OG-915851	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-915851	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-915851							Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-915859	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-915859	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-915859							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-915878	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-915878							Purchase Order Total		640.00	
046	OC-14529	06/13/16	OG-915882	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-915882	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-915882							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-915883	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-915883	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-915883							Purchase Order Total		869.70	
046	OC-14529	06/13/16	OG-915888	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-915888							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-915890	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-915890	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-915890							Purchase Order Total		1,131.14	
046	OC-14529	06/13/16	OG-915895	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.9400	1.00	221.94	SW
046	OC-14529	06/13/16	OG-915895	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.3200	1.00	68.32	SW
046	OC-14529		OG-915895							Purchase Order Total		290.26	
046	OC-14529	06/13/16	OG-915899	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.1800	1.00	266.18	SW
046	OC-14529	06/13/16	OG-915899	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-915899							Purchase Order Total		311.09	
046	OC-14529	06/13/16	OG-915909	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	130.7200	1.00	130.72	SW
046	OC-14529	06/13/16	OG-915909	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0000	1.00	66.00	SW
046	OC-14529		OG-915909							Purchase Order Total		196.72	
046	OC-14529	06/13/16	OG-915923	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-915923	05/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-915923							Purchase Order Total		964.67	
046	OC-14529	06/13/16	OG-916886	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-916886	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-916886							Purchase Order Total		1,213.36	
046	OC-14529	06/13/16	OG-916888	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-916888	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.2600	1.00	119.26	SW
046	OC-14529		OG-916888						Purchase Order Total			972.86	
046	OC-14529	06/13/16	OG-916890	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-916890	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-916890						Purchase Order Total			973.36	
046	OC-14529	06/13/16	OG-916891	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-916891	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-916891						Purchase Order Total			943.42	
046	OC-14529	06/13/16	OG-916892	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-916892	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-916892						Purchase Order Total			973.36	
046	OC-14529	06/13/16	OG-916897	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-916897	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-916897						Purchase Order Total			1,213.36	
046	OC-14529	06/13/16	OG-916898	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-916898	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-916898						Purchase Order Total			1,213.36	
046	OC-14529	06/13/16	OG-916901	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1039.1700	1.00	1,039.17	SW
046	OC-14529	06/13/16	OG-916901	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-916901							Purchase Order Total		1,158.93	
046	OC-14529	06/13/16	OG-916952	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	14.0800	1.00	14.08	SW
046	OC-14529		OG-916952							Purchase Order Total		14.08	
046	OC-14529	06/13/16	OG-917108	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1141.4400	1.00	1,141.44	SW
046	OC-14529	06/13/16	OG-917108	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-917108							Purchase Order Total		1,291.14	
046	OC-14529	06/13/16	OG-917111	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.3100	1.00	217.31	SW
046	OC-14529	06/13/16	OG-917111	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-917111							Purchase Order Total		277.19	
046	OC-14529	06/13/16	OG-917112	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-917112	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-917112							Purchase Order Total		699.88	
046	OC-14529	06/13/16	OG-917114	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.0500	1.00	123.05	SW
046	OC-14529	06/13/16	OG-917114	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-917114							Purchase Order Total		138.02	
046	OC-14529	06/13/16	OG-917115	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14529	06/13/16	OG-917115	05/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-917115							Purchase Order Total		220.91	
046	OC-14529	06/13/16	OG-918526	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	69.4400	1.00	69.44	SW
046	OC-14529		OG-918526							Purchase Order Total		69.44	
046	OC-14529	06/13/16	OG-918528	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-918528	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0000	1.00	99.00	SW
046	OC-14529		OG-918528						Purchase Order Total			219.00	
046	OC-14529	06/13/16	OG-918530	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-918530	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-918530						Purchase Order Total			744.79	
046	OC-14529	06/13/16	OG-918532	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
046	OC-14529	06/13/16	OG-918532	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-918532						Purchase Order Total			156.06	
046	OC-14529	06/13/16	OG-918534	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-918534	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-918534						Purchase Order Total			284.91	
046	OC-14529	06/13/16	OG-918538	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-918538	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-918538						Purchase Order Total			714.85	
046	OC-14529	06/13/16	OG-918542	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-918542	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-918542						Purchase Order Total			554.85	
046	OC-14529	06/13/16	OG-918557	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	645.4400	1.00	645.44	SW
046	OC-14529	06/13/16	OG-918557	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-918557							Purchase Order Total		795.14	
046	OC-14529	06/13/16	OG-918598	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	77.4400	1.00	77.44	SW
046	OC-14529	06/13/16	OG-918598	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-918598							Purchase Order Total		113.50	
046	OC-14529	06/13/16	OG-918609	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.1600	1.00	176.16	SW
046	OC-14529	06/13/16	OG-918609	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-918609							Purchase Order Total		194.19	
046	OC-14529	06/13/16	OG-918611	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1461.4400	1.00	1,461.44	SW
046	OC-14529	06/13/16	OG-918611	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-918611							Purchase Order Total		1,611.14	
046	OC-14529	06/13/16	OG-918617	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	981.4400	1.00	981.44	SW
046	OC-14529	06/13/16	OG-918617	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-918617							Purchase Order Total		1,131.14	
046	OC-14529	06/13/16	OG-918620	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-918620	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-918620							Purchase Order Total		973.36	
046	OC-14529	06/13/16	OG-918625	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	853.6000	1.00	853.60	SW
046	OC-14529	06/13/16	OG-918625	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-918625							Purchase Order Total		973.36	
046	OC-14529	06/13/16	OG-918630	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	72.0000	1.00	72.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-918630	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-918630							Purchase Order Total		123.03	
046	OC-14529	06/13/16	OG-918632	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	58.7200	1.00	58.72	SW
046	OC-14529	06/13/16	OG-918632	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-918632							Purchase Order Total		76.75	
046	OC-14529	06/13/16	OG-918634	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-918634							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-918635	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-918635	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-918635							Purchase Order Total		238.97	
046	OC-14529	06/13/16	OG-918637	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.1800	1.00	266.18	SW
046	OC-14529	06/13/16	OG-918637	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-918637							Purchase Order Total		311.09	
046	OC-14529	06/13/16	OG-918640	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-918640							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-918642	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-918642	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-918642							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-918644	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	675.2000	1.00	675.20	SW
046	OC-14529	06/13/16	OG-918644	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-918644							Purchase Order Total		899.75	
046	OC-14529	06/13/16	OG-918647	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	621.7600	1.00	621.76	SW
046	OC-14529		OG-918647							Purchase Order Total		621.76	
046	OC-14529	06/13/16	OG-918653	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.0000	1.00	568.00	SW
046	OC-14529	06/13/16	OG-918653	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-918653							Purchase Order Total		792.55	
046	OC-14529	06/13/16	OG-918656	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	370.6100	1.00	370.61	SW
046	OC-14529		OG-918656							Purchase Order Total		370.61	
046	OC-14529	06/13/16	OG-918660	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	131.0500	1.00	131.05	SW
046	OC-14529		OG-918660							Purchase Order Total		131.05	
046	OC-14529	06/13/16	OG-918699	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	124.3500	1.00	124.35	SW
046	OC-14529		OG-918699							Purchase Order Total		124.35	
046	OC-14529	06/13/16	OG-918707	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.6400	1.00	128.64	SW
046	OC-14529	06/13/16	OG-918707	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-918707							Purchase Order Total		158.58	
046	OC-14529	06/13/16	OG-918711	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.2000	1.00	123.20	SW
046	OC-14529	06/13/16	OG-918711	06/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-918711							Purchase Order Total		153.14	
046	OC-14529	06/13/16	OG-919111	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-919111							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-919116	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-919116							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-919118	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-919118	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-919118						Purchase Order Total			314.85	
046	OC-14529	06/13/16	OG-919123	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6100	1.00	111.61	SW
046	OC-14529	06/13/16	OG-919123	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-919123						Purchase Order Total			126.58	
046	OC-14529	06/13/16	OG-919124	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4800	1.00	107.48	SW
046	OC-14529		OG-919124						Purchase Order Total			107.48	
046	OC-14529	06/13/16	OG-919125	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	115.4800	1.00	115.48	SW
046	OC-14529		OG-919125						Purchase Order Total			115.48	
046	OC-14529	06/13/16	OG-919126	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-919126	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-919126						Purchase Order Total			131.03	
046	OC-14529	06/13/16	OG-919131	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	122.8800	1.00	122.88	SW
046	OC-14529	06/13/16	OG-919131	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-919131						Purchase Order Total			158.94	
046	OC-14529	06/13/16	OG-919132	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.0000	1.00	1,440.00	SW
046	OC-14529	06/13/16	OG-919132	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-919132						Purchase Order Total			1,664.55	
046	OC-14529	06/13/16	OG-919137	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529	06/13/16	OG-919137	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-919137							Purchase Order Total		1,029.70	
046	OC-14529	06/13/16	OG-919140	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.0000	1.00	176.00	SW
046	OC-14529	06/13/16	OG-919140	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-919140							Purchase Order Total		220.91	
046	OC-14529	06/13/16	OG-919143	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	209.7400	1.00	209.74	SW
046	OC-14529	06/13/16	OG-919143	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-919143							Purchase Order Total		299.56	
046	OC-14529	06/13/16	OG-919146	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-919146	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-919146							Purchase Order Total		314.85	
046	OC-14529	06/13/16	OG-919155	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-919155	06/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-919155							Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-919565	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529		OG-919565							Purchase Order Total		160.00	
046	OC-14529	06/13/16	OG-919568	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1152.1600	1.00	1,152.16	SW
046	OC-14529	06/13/16	OG-919568	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-919568							Purchase Order Total		1,301.86	
046	OC-14529	06/13/16	OG-919571	06/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.0500	1.00	91.05	SW
046	OC-14529		OG-919571							Purchase Order Total		91.05	
046	OC-14529	06/13/16	OG-921453	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-921453	06/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-921453							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-921660	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	444.8000	1.00	444.80	SW
046	OC-14529		OG-921660							Purchase Order Total		444.80	
046	OC-14529	06/13/16	OG-921663	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	541.2800	1.00	541.28	SW
046	OC-14529		OG-921663							Purchase Order Total		541.28	
046	OC-14529	06/13/16	OG-921664	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-921664							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-921667	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.8000	1.00	176.80	SW
046	OC-14529	06/13/16	OG-921667	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
046	OC-14529		OG-921667							Purchase Order Total		221.71	
046	OC-14529	06/13/16	OG-921670	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-921670	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-921670							Purchase Order Total		131.03	
046	OC-14529	06/13/16	OG-921672	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.3200	1.00	600.32	SW
046	OC-14529	06/13/16	OG-921672	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5600	1.00	224.56	SW
046		06/13/16	OG-921672	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-921672							Purchase Order Total		824.87	
046	OC-14529	06/13/16	OG-921673	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-921673							Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-921674	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	282.1800	1.00	282.18	SW
046	OC-14529	06/13/16	OG-921674	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	29.9400	1.00	29.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		312.12	
046	OC-14529		OG-921674										
046	OC-14529	06/13/16	OG-921678	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-921678	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,133.36	
046	OC-14529	06/13/16	OG-921679	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-921679	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		346.85	
046	OC-14529	06/13/16	OG-921690	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-921690	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.7800	1.00	54.78	SW
										Purchase Order Total		262.78	
046	OC-14529	06/13/16	OG-921708	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	605.6000	1.00	605.60	SW
046	OC-14529	06/13/16	OG-921708	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		830.15	
046	OC-14529	06/13/16	OG-921710	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-921710	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		1,213.36	
046	OC-14529	06/13/16	OG-921755	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-921755	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		889.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-921760	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529		OG-921760						Purchase Order Total			640.00	
046	OC-14529	06/13/16	OG-921762	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-921762	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-921762						Purchase Order Total			1,049.82	
046	OC-14529	06/13/16	OG-921765	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-921765	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-921765						Purchase Order Total			1,354.85	
046	OC-14529	06/13/16	OG-921767	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-921767	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-921767						Purchase Order Total			1,384.79	
046	OC-14529	06/13/16	OG-921770	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
046	OC-14529	06/13/16	OG-921770	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-921770						Purchase Order Total			1,029.70	
046	OC-14529	06/13/16	OG-921772	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-921772	06/14/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-921772						Purchase Order Total			113.00	
046	OC-14529	06/13/16	OG-922324	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	304.2400	1.00	304.24	SW
046	OC-14529	06/13/16	OG-922324	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-922324						Purchase Order Total			379.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-922327	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	254.5000	1.00	254.50	SW
046	OC-14529	06/13/16	OG-922327	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-922327						Purchase Order Total			329.35	
046	OC-14529	06/13/16	OG-922328	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-922328						Purchase Order Total			536.00	
046	OC-14529	06/13/16	OG-922330	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-922330						Purchase Order Total			589.60	
046	OC-14529	06/13/16	OG-922331	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-922331	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-922331						Purchase Order Total			108.75	
046	OC-14529	06/13/16	OG-922332	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-922332	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-922332						Purchase Order Total			1,049.82	
046	OC-14529	06/13/16	OG-922333	06/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	132.3500	1.00	132.35	SW
046	OC-14529		OG-922333						Purchase Order Total			132.35	
046	OC-14530	06/13/16	OG-904554	04/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.4000	1.00	58.40	SW
046	OC-14530		OG-904554						Purchase Order Total			58.40	
046	OC-14530	06/13/16	OG-905548	04/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.4000	1.00	58.40	SW
046	OC-14530		OG-905548						Purchase Order Total			58.40	
046	OC-14530	06/13/16	OG-907307	04/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.4000	1.00	58.40	SW
046	OC-14530		OG-907307						Purchase Order Total			58.40	
046	OC-14530	06/13/16	OG-908973	04/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	22.4900	1.00	22.49	SW
046	OC-14530		OG-908973						Purchase Order Total			22.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-911965	05/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	47.3500	1.00	47.35	SW
046	OC-14530		OG-911965							Purchase Order Total		47.35	
046	OC-14530	06/13/16	OG-914308	05/16/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.4000	1.00	58.40	SW
046	OC-14530		OG-914308							Purchase Order Total		58.40	
046	OC-14530	06/13/16	OG-915928	05/23/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	69.4500	1.00	69.45	SW
046	OC-14530		OG-915928							Purchase Order Total		69.45	
046	OC-14530	06/13/16	OG-917287	05/30/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	33.1500	1.00	33.15	SW
046	OC-14530		OG-917287							Purchase Order Total		33.15	
046	OC-14530	06/13/16	OG-918576	06/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	36.3000	1.00	36.30	SW
046	OC-14530		OG-918576							Purchase Order Total		36.30	
046	OC-14530	06/13/16	OG-919465	06/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.4000	1.00	58.40	SW
046	OC-14530		OG-919465							Purchase Order Total		58.40	
046	OC-14530	06/13/16	OG-919468	06/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14530		OG-919468							Purchase Order Total		44.89	
046	OC-14530	06/13/16	OG-919473	06/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	887.8600	1.00	887.86	SW
046	OC-14530		OG-919473							Purchase Order Total		887.86	
046	OC-14530	06/13/16	OG-921714	06/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	47.3500	1.00	47.35	SW
046	OC-14530		OG-921714							Purchase Order Total		47.35	
046	OC-14530	06/13/16	OG-922361	06/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	47.3500	1.00	47.35	SW
046	OC-14530		OG-922361							Purchase Order Total		47.35	
046	OC-14534	06/23/16	OG-903482	04/03/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT STD LIION BATTERY	949.0000	1.00	949.00	
046	OC-14534	06/23/16	OG-903482	04/03/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER MUTI DESKTOP IMPRESS	1912.6000	1.00	1,912.60	
046	OC-14534		OG-903482							Purchase Order Total		2,861.60	
046	OC-14534	06/23/16	OG-905191	04/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MIC FOR HT1250	821.2500	1.00	821.25	
046	OC-14534		OG-905191							Purchase Order Total		821.25	
046	OC-14534	06/23/16	OG-908026	04/19/19	502529	MOTOROLA SOLUTIONS	725	00	OTHER ECAT CATALOG	350.4000	1.00	350.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
046	OC-14534		OG-908026							Purchase Order Total		350.40	
046	OC-14534	06/23/16	OG-909523	04/29/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	255.8400	1.00	255.84	
046	OC-14534		OG-909523							Purchase Order Total		255.84	
046	OC-14534	06/23/16	OG-909527	04/29/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	1058.6000	1.00	1,058.60	
046	OC-14534		OG-909527							Purchase Order Total		1,058.60	
046	OC-14552	07/15/16	OG-903677	04/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-903677							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-904760	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1837.9900	1.00	1,837.99	SW
046	OC-14552		OG-904760							Purchase Order Total		1,837.99	
046	OC-14552	07/15/16	OG-904764	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.7600	1.00	53.76	SW
046	OC-14552		OG-904764							Purchase Order Total		53.76	
046	OC-14552	07/15/16	OG-904766	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2385.9600	1.00	2,385.96	SW
046	OC-14552		OG-904766							Purchase Order Total		2,385.96	
046	OC-14552	07/15/16	OG-904775	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
046	OC-14552		OG-904775							Purchase Order Total		65.70	
046	OC-14552	07/15/16	OG-904788	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	849.0200	1.00	849.02	SW
046	OC-14552		OG-904788							Purchase Order Total		849.02	
046	OC-14552	07/15/16	OG-904790	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	538.2000	1.00	538.20	SW
046	OC-14552		OG-904790							Purchase Order Total		538.20	
046	OC-14552	07/15/16	OG-904792	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	497.6300	1.00	497.63	SW
046	OC-14552		OG-904792							Purchase Order Total		497.63	
046	OC-14552	07/15/16	OG-904795	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	50.0400	1.00	50.04	SW
046	OC-14552		OG-904795							Purchase Order Total		50.04	
046	OC-14552	07/15/16	OG-904798	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	318.2400	1.00	318.24	SW
046	OC-14552	07/15/16	OG-904798	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	180.0000	1.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-904798							Purchase Order Total		498.24	
046	OC-14552	07/15/16	OG-904805	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.4600	1.00	83.46	SW
046	OC-14552		OG-904805							Purchase Order Total		83.46	
046	OC-14552	07/15/16	OG-904810	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	471.3500	1.00	471.35	
046	OC-14552		OG-904810							Purchase Order Total		471.35	
046	OC-14552	07/15/16	OG-904875	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	991.5700	1.00	991.57	SW
046		07/15/16	OG-904875	04/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.99	24.99	
046		07/15/16	OG-904875	04/09/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	25.02-	25.02-	
046			OG-904875							Purchase Order Total		991.54	
046	OC-14552	07/15/16	OG-904878	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1303.9800	1.00	1,303.98	SW
046	OC-14552		OG-904878							Purchase Order Total		1,303.98	
046	OC-14552	07/15/16	OG-904880	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	952.9200	1.00	952.92	SW
046	OC-14552		OG-904880							Purchase Order Total		952.92	
046	OC-14552	07/15/16	OG-904940	04/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	86.1000	1.00	86.10	
046	OC-14552		OG-904940							Purchase Order Total		86.10	
046	OC-14552	07/15/16	OG-905383	04/11/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	160.8300	1.00	160.83	SW
046	OC-14552		OG-905383							Purchase Order Total		160.83	
046	OC-14552	07/15/16	OG-907015	04/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	873.5300	1.00	873.53	SW
046	OC-14552		OG-907015							Purchase Order Total		873.53	
046	OC-14552	07/15/16	OG-907021	04/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	574.6500	1.00	574.65	
046	OC-14552	07/15/16	OG-907021	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.0400	1.00	44.04	
046	OC-14552		OG-907021							Purchase Order Total		618.69	
046	OC-14552	07/15/16	OG-907320	04/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	980.3900	1.00	980.39	SW
046	OC-14552	07/15/16	OG-907320	04/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	220.5800	1.00	220.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,200.97	
046	OC-14552	07/15/16	OG-907387	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.5000	1.00	109.50	
									Purchase Order Total			109.50	
046	OC-14552	07/15/16	OG-907389	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	36.9000	1.00	36.90	
									Purchase Order Total			36.90	
046	OC-14552	07/15/16	OG-907390	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	123.0000	1.00	123.00	
									Purchase Order Total			123.00	
046	OC-14552	07/15/16	OG-907392	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	184.5000	1.00	184.50	
									Purchase Order Total			184.50	
046	OC-14552	07/15/16	OG-907397	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	43.8000	1.00	43.80	
									Purchase Order Total			43.80	
046	OC-14552	07/15/16	OG-907400	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.5000	1.00	25.50	
									Purchase Order Total			25.50	
046	OC-14552	07/15/16	OG-907403	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1512.8900	1.00	1,512.89	SW
046	OC-14552	07/15/16	OG-907403	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
									Purchase Order Total			1,561.81	
046	OC-14552	07/15/16	OG-907410	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	930.9600	1.00	930.96	SW
046	OC-14552	07/15/16	OG-907410	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.2000	1.00	117.20	
									Purchase Order Total			1,048.16	
046	OC-14552	07/15/16	OG-907413	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
									Purchase Order Total			65.70	
046	OC-14552	07/15/16	OG-907418	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552	07/15/16	OG-907418	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	91.3200	1.00	91.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			213.75	
046	OC-14552	07/15/16	OG-907418	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	94.5000	1.00	94.50	
									Purchase Order Total			94.50	
046	OC-14552	07/15/16	OG-907419	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	105.5300	1.00	105.53	
									Purchase Order Total			94.50	
046	OC-14552	07/15/16	OG-907422	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.2000	1.00	65.20	
									Purchase Order Total			170.73	
046	OC-14552	07/15/16	OG-907422	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	127.5000	1.00	127.50	
									Purchase Order Total			127.50	
046	OC-14552	07/15/16	OG-907430	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	127.5000	1.00	127.50	
									Purchase Order Total			127.50	
046	OC-14552	07/15/16	OG-907435	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.1500	1.00	66.15	
									Purchase Order Total			66.15	
046	OC-14552	07/15/16	OG-907440	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1126.6600	1.00	1,126.66	SW
									Purchase Order Total			66.15	
046	OC-14552	07/15/16	OG-907446	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.7800	1.00	131.78	
									Purchase Order Total			1,258.44	
046	OC-14552	07/15/16	OG-907449	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3009.1000	1.00	3,009.10	SW
									Purchase Order Total			3,009.10	
046	OC-14552	07/15/16	OG-907453	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2258.0700	1.00	2,258.07	SW
									Purchase Order Total			3,036.48	
046	OC-14552	07/15/16	OG-907453	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	778.4100	1.00	778.41	
									Purchase Order Total			3,036.48	
046	OC-14552	07/15/16	OG-907459	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	246.0000	1.00	246.00	
									Purchase Order Total			246.00	
046	OC-14552	07/15/16	OG-907459	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	436.8800	1.00	436.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-907463	04/18/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	529.4000	1.00	529.40	
046	OC-14552		OG-907463							Purchase Order Total		966.28	
046	OC-14552	07/15/16	OG-907477	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	84.6000	1.00	84.60	
046	OC-14552	07/15/16	OG-907477	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	199.2000	1.00	199.20	
046	OC-14552		OG-907477							Purchase Order Total		283.80	
046	OC-14552	07/15/16	OG-907478	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	61.5200	1.00	61.52	SW
046	OC-14552	07/15/16	OG-907478	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	207.2400	1.00	207.24	
046	OC-14552		OG-907478							Purchase Order Total		268.76	
046	OC-14552	07/15/16	OG-907483	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.4000	1.00	345.40	
046	OC-14552		OG-907483							Purchase Order Total		345.40	
046	OC-14552	07/15/16	OG-907489	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	142.7400	1.00	142.74	
046	OC-14552		OG-907489							Purchase Order Total		142.74	
046	OC-14552	07/15/16	OG-907492	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	24.6000	1.00	24.60	
046	OC-14552		OG-907492							Purchase Order Total		24.60	
046	OC-14552	07/15/16	OG-907493	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	229.5000	1.00	229.50	
046	OC-14552		OG-907493							Purchase Order Total		229.50	
046	OC-14552	07/15/16	OG-907494	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	219.0000	1.00	219.00	
046	OC-14552		OG-907494							Purchase Order Total		219.00	
046	OC-14552	07/15/16	OG-907495	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	25.5000	1.00	25.50	
046	OC-14552		OG-907495							Purchase Order Total		25.50	
046	OC-14552	07/15/16	OG-907497	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	73.8000	1.00	73.80	
046	OC-14552		OG-907497							Purchase Order Total		73.80	
046	OC-14552	07/15/16	OG-907498	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	51.0000	1.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-907498							Purchase Order Total		51.00	
046	OC-14552	07/15/16	OG-907504	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	10.9500	1.00	10.95	
046	OC-14552		OG-907504							Purchase Order Total		10.95	
046	OC-14552	07/15/16	OG-907510	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-907510	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	356.9200	1.00	356.92	
046	OC-14552	07/15/16	OG-907510	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	294.0000	1.00	294.00	
046	OC-14552		OG-907510							Purchase Order Total		758.32	
046	OC-14552	07/15/16	OG-907514	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	380.5200	1.00	380.52	
046	OC-14552		OG-907514							Purchase Order Total		380.52	
046	OC-14552	07/15/16	OG-907516	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	482.6800	1.00	482.68	SW
046	OC-14552		OG-907516							Purchase Order Total		482.68	
046	OC-14552	07/15/16	OG-907519	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.1100	1.00	168.11	
046	OC-14552		OG-907519							Purchase Order Total		168.11	
046	OC-14552	07/15/16	OG-907525	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	164.2500	1.00	164.25	
046	OC-14552		OG-907525							Purchase Order Total		164.25	
046	OC-14552	07/15/16	OG-907553	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1775.2700	1.00	1,775.27	SW
046	OC-14552	07/15/16	OG-907553	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-907553							Purchase Order Total		1,824.19	
046	OC-14552	07/15/16	OG-907558	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	65.7000	1.00	65.70	
046	OC-14552		OG-907558							Purchase Order Total		65.70	
046	OC-14552	07/15/16	OG-907573	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	145.8900	1.00	145.89	
046	OC-14552	07/15/16	OG-907573	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.6000	1.00	36.60	
046	OC-14552		OG-907573							Purchase Order Total		182.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-907582	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1319.0700	1.00	1,319.07	
046	OC-14552		OG-907582						Purchase Order Total			1,319.07	
046	OC-14552	07/15/16	OG-907586	04/18/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-907586	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.0100	1.00	49.01	
046		07/15/16	OG-907586	04/18/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.27	.27	
046			OG-907586						Purchase Order Total			98.02	
046	OC-14552	07/15/16	OG-907587	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1169.8600	1.00	1,169.86	SW
046	OC-14552	07/15/16	OG-907587	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.4300	1.00	126.43	
046		07/15/16	OG-907587	04/18/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	37.26	37.26	
046			OG-907587						Purchase Order Total			1,333.55	
046	OC-14552	07/15/16	OG-907589	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1345.3800	1.00	1,345.38	SW
046	OC-14552	07/15/16	OG-907589	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-907589						Purchase Order Total			1,394.30	
046	OC-14552	07/15/16	OG-907592	04/18/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552		OG-907592						Purchase Order Total			48.74	
046	OC-14552	07/15/16	OG-907593	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5391.9700	1.00	5,391.97	SW
046		07/15/16	OG-907593	04/18/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.41	16.41	
046		07/15/16	OG-907593	04/18/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.41-	16.41-	
046			OG-907593						Purchase Order Total			5,391.97	
046	OC-14552	07/15/16	OG-907596	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	507.3600	1.00	507.36	
046	OC-14552		OG-907596						Purchase Order Total			507.36	
046	OC-14552	07/15/16	OG-907598	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1811.4400	1.00	1,811.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-907598	04/18/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	107.6400	1.00	107.64	
046	OC-14552		OG-907598							Purchase Order Total		1,919.08	
046	OC-14552	07/15/16	OG-907599	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2670.4800	1.00	2,670.48	SW
046	OC-14552	07/15/16	OG-907599	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.5000	1.00	418.50	
046	OC-14552		OG-907599							Purchase Order Total		3,088.98	
046	OC-14552	07/15/16	OG-907601	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4026.5700	1.00	4,026.57	SW
046	OC-14552	07/15/16	OG-907601	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	387.1000	1.00	387.10	
046	OC-14552		OG-907601							Purchase Order Total		4,413.67	
046	OC-14552	07/15/16	OG-907602	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1033.9000	1.00	1,033.90	SW
046	OC-14552	07/15/16	OG-907602	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.9400	1.00	23.94	
046	OC-14552		OG-907602							Purchase Order Total		1,057.84	
046	OC-14552	07/15/16	OG-907607	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	176.1200	1.00	176.12	
046	OC-14552	07/15/16	OG-907607	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.8800	1.00	79.88	
046	OC-14552		OG-907607							Purchase Order Total		256.00	
046	OC-14552	07/15/16	OG-907613	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1940.7400	1.00	1,940.74	SW
046	OC-14552	07/15/16	OG-907613	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.6700	1.00	91.67	
046	OC-14552		OG-907613							Purchase Order Total		2,032.41	
046	OC-14552	07/15/16	OG-907624	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1409.6000	1.00	1,409.60	SW
046	OC-14552	07/15/16	OG-907624	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	388.2100	1.00	388.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-907624	04/18/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT DCS GROCERY PRODUCTS	1368.5000	1.00	1,368.50	SW
046	OC-14552	07/15/16	OG-907624	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
046	OC-14552		OG-907624						Purchase Order Total			3,173.12	
046	OC-14552	07/15/16	OG-907627	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	193.9100	1.00	193.91	
046	OC-14552		OG-907627						Purchase Order Total			193.91	
046	OC-14552	07/15/16	OG-907718	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	655.7700	1.00	655.77	SW
046	OC-14552	07/15/16	OG-907718	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	186.1300	1.00	186.13	
046	OC-14552		OG-907718						Purchase Order Total			841.90	
046	OC-14552	07/15/16	OG-907719	04/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1368.5000	1.00	1,368.50	SW
046	OC-14552	07/15/16	OG-907719	04/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
046	OC-14552		OG-907719						Purchase Order Total			1,375.31	
046	OC-14552	07/15/16	OG-907739	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	409.4600	1.00	409.46	
046	OC-14552		OG-907739						Purchase Order Total			409.46	
046	OC-14552	07/15/16	OG-907742	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	285.8500	1.00	285.85	
046	OC-14552		OG-907742						Purchase Order Total			285.85	
046	OC-14552	07/15/16	OG-907745	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	615.4800	1.00	615.48	
046	OC-14552	07/15/16	OG-907745	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	143.8600	1.00	143.86	
046	OC-14552		OG-907745						Purchase Order Total			759.34	
046	OC-14552	07/15/16	OG-907880	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.8000	1.00	340.80	
046	OC-14552	07/15/16	OG-907880	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.7800	1.00	24.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-907880							Purchase Order Total		365.58	
046	OC-14552	07/15/16	OG-907882	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-907882	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1191.2300	1.00	1,191.23	
046	OC-14552	07/15/16	OG-907882	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1800	1.00	89.18	
			OG-907882							Purchase Order Total		1,459.41	
046	OC-14552	07/15/16	OG-907885	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	228.5200	1.00	228.52	SW
046	OC-14552	07/15/16	OG-907885	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-907885	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	612.9000	1.00	612.90	
			OG-907885							Purchase Order Total		1,012.43	
046	OC-14552	07/15/16	OG-907887	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-907887	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1410.4400	1.00	1,410.44	
046	OC-14552	07/15/16	OG-907887	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	407.6000	1.00	407.60	
			OG-907887							Purchase Order Total		1,997.04	
046	OC-14552	07/15/16	OG-907891	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	507.3600	1.00	507.36	
046	OC-14552	07/15/16	OG-907891	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	246.0000	1.00	246.00	
			OG-907891							Purchase Order Total		753.36	
046	OC-14552	07/15/16	OG-907893	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	982.7400	1.00	982.74	SW
046	OC-14552	07/15/16	OG-907893	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.3100	1.00	332.31	
			OG-907893							Purchase Order Total		1,315.05	
046	OC-14552	07/15/16	OG-907895	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-907895	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
										Purchase Order Total		376.41	
046	OC-14552	07/15/16	OG-907897	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	278.9500	1.00	278.95	
046	OC-14552	07/15/16	OG-907897	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	255.8000	1.00	255.80	
										Purchase Order Total		534.75	
046	OC-14552	07/15/16	OG-907898	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	286.4000	1.00	286.40	SW
046	OC-14552	07/15/16	OG-907898	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.1500	1.00	122.15	
										Purchase Order Total		408.55	
046	OC-14552	07/15/16	OG-907900	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-907900	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	921.8600	1.00	921.86	
										Purchase Order Total		1,100.86	
046	OC-14552	07/15/16	OG-907902	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	996.3800	1.00	996.38	SW
046	OC-14552	07/15/16	OG-907902	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
										Purchase Order Total		1,045.30	
046	OC-14552	07/15/16	OG-907998	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2904.5600	1.00	2,904.56	SW
046	OC-14552	07/15/16	OG-907998	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.7600	1.00	426.76	
										Purchase Order Total		3,331.32	
046	OC-14552	07/15/16	OG-908000	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	375.7300	1.00	375.73	
										Purchase Order Total		375.73	
046	OC-14552	07/15/16	OG-908008	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-908008	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	
046	OC-14552	07/15/16	OG-908008	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	91.3200	1.00	91.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		467.73	
046	OC-14552	07/15/16	OG-908010	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1193.6400	1.00	1,193.64	SW
046	OC-14552	07/15/16	OG-908010	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.0400	1.00	75.04	
										Purchase Order Total		1,268.68	
046	OC-14552	07/15/16	OG-908013	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	614.7800	1.00	614.78	SW
046	OC-14552	07/15/16	OG-908013	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.5200	1.00	62.52	
										Purchase Order Total		677.30	
046	OC-14552	07/15/16	OG-908014	04/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	174.7200	1.00	174.72	SW
046	OC-14552	07/15/16	OG-908014	04/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.6900	1.00	51.69	
										Purchase Order Total		226.41	
046	OC-14552	07/15/16	OG-908060	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	250.6000	1.00	250.60	SW
046	OC-14552	07/15/16	OG-908060	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1127.7300	1.00	1,127.73	
046	OC-14552	07/15/16	OG-908060	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.1000	1.00	80.10	
										Purchase Order Total		1,458.43	
046	OC-14552	07/15/16	OG-908061	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1935.5200	1.00	1,935.52	SW
046	OC-14552	07/15/16	OG-908061	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
										Purchase Order Total		1,984.44	
046	OC-14552	07/15/16	OG-908062	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	277.6600	1.00	277.66	SW
046	OC-14552	07/15/16	OG-908062	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.0000	1.00	279.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-908062							Purchase Order Total		556.66	
046	OC-14552	07/15/16	OG-908063	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	276.0600	1.00	276.06	SW
046	OC-14552		OG-908063							Purchase Order Total		276.06	
046	OC-14552	07/15/16	OG-908064	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	100.8000	1.00	100.80	
046	OC-14552		OG-908064							Purchase Order Total		100.80	
046	OC-14552	07/15/16	OG-908070	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	770.9100	1.00	770.91	SW
046	OC-14552	07/15/16	OG-908070	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	222.0400	1.00	222.04	
046	OC-14552		OG-908070							Purchase Order Total		992.95	
046	OC-14552	07/15/16	OG-908071	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	273.7500	1.00	273.75	
046	OC-14552		OG-908071							Purchase Order Total		273.75	
046	OC-14552	07/15/16	OG-908076	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1153.8000	1.00	1,153.80	
046	OC-14552	07/15/16	OG-908076	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	774.0600	1.00	774.06	
046	OC-14552		OG-908076							Purchase Order Total		1,927.86	
046	OC-14552	07/15/16	OG-908077	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	189.0000	1.00	189.00	
046	OC-14552		OG-908077							Purchase Order Total		189.00	
046	OC-14552	07/15/16	OG-908079	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.7800	1.00	24.78	
046	OC-14552		OG-908079							Purchase Order Total		24.78	
046	OC-14552	07/15/16	OG-908081	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	507.3600	1.00	507.36	
046	OC-14552		OG-908081							Purchase Order Total		507.36	
046	OC-14552	07/15/16	OG-908083	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	800.0300	1.00	800.03	
046	OC-14552	07/15/16	OG-908083	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1029.0000	1.00	1,029.00	
046	OC-14552		OG-908083							Purchase Order Total		1,829.03	
046	OC-14552	07/15/16	OG-908084	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	189.0000	1.00	189.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-908084							Purchase Order Total		189.00	
046	OC-14552	07/15/16	OG-908086	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	146.7100	1.00	146.71	SW
046	OC-14552		OG-908086							Purchase Order Total		146.71	
046	OC-14552	07/15/16	OG-908088	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	219.6000	1.00	219.60	
046	OC-14552		OG-908088							Purchase Order Total		219.60	
046	OC-14552	07/15/16	OG-908092	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	497.5300	1.00	497.53	
046	OC-14552	07/15/16	OG-908092	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	284.6700	1.00	284.67	
046	OC-14552		OG-908092							Purchase Order Total		782.20	
046	OC-14552	07/15/16	OG-908097	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	146.5800	1.00	146.58	SW
046	OC-14552	07/15/16	OG-908097	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	39.2800	1.00	39.28	
046	OC-14552	07/15/16	OG-908097	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.4000	1.00	146.40	
046	OC-14552		OG-908097							Purchase Order Total		332.26	
046	OC-14552	07/15/16	OG-908101	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	236.1000	1.00	236.10	SW
046	OC-14552	07/15/16	OG-908101	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	336.2200	1.00	336.22	
046	OC-14552		OG-908101							Purchase Order Total		572.32	
046	OC-14552	07/15/16	OG-908106	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	196.0700	1.00	196.07	
046	OC-14552	07/15/16	OG-908106	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.4000	1.00	27.40	
046		07/15/16	OG-908106	04/22/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	47.58-	47.58-	
046			OG-908106							Purchase Order Total		175.89	
046	OC-14552	07/15/16	OG-908110	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552	07/15/16	OG-908110	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	164.7000	1.00	164.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
												Purchase Order Total	287.13
046	OC-14552		OG-908110										
046	OC-14552	07/15/16	OG-908113	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	383.0700	1.00	383.07	
												Purchase Order Total	383.07
046	OC-14552		OG-908113										
046	OC-14552	07/15/16	OG-908116	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1795.8000	1.00	1,795.80	
												Purchase Order Total	383.07
046	OC-14552		OG-908116										
046	OC-14552	07/15/16	OG-908116	04/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	554.2200	1.00	554.22	
												Purchase Order Total	2,350.02
046	OC-14552		OG-908116										
046	OC-14552	07/15/16	OG-908120	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	170.1000	1.00	170.10	
												Purchase Order Total	170.10
046	OC-14552		OG-908120										
046	OC-14552	07/15/16	OG-908157	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	217.3500	1.00	217.35	
												Purchase Order Total	217.35
046	OC-14552		OG-908157										
046	OC-14552	07/15/16	OG-908306	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	228.7500	1.00	228.75	
												Purchase Order Total	228.75
046	OC-14552		OG-908306										
046	OC-14552	07/15/16	OG-908310	04/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	73.2000	1.00	73.20	
												Purchase Order Total	73.20
046	OC-14552		OG-908310										
046	OC-14552	07/15/16	OG-908464	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	960.7200	1.00	960.72	SW
												Purchase Order Total	1,098.38
046	OC-14552		OG-908464										
046	OC-14552	07/15/16	OG-908466	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2483.3000	1.00	2,483.30	SW
												Purchase Order Total	2,582.38
046	OC-14552		OG-908466										
046	OC-14552	07/15/16	OG-908466	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0800	1.00	99.08	
												Purchase Order Total	5,247.19
046	OC-14552		OG-908466										
046	OC-14552	07/15/16	OG-908471	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5247.1900	1.00	5,247.19	SW
												Purchase Order Total	6.81
046	OC-14552		OG-908466										
046	OC-14552	07/15/16	OG-908471	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-908471	04/23/19	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	33.07-	33.07-	
046			OG-908471						Purchase Order Total			5,220.93	
046	OC-14552	07/15/16	OG-908474	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1074.7100	1.00	1,074.71	SW
046	OC-14552	07/15/16	OG-908474	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.8400	1.00	82.84	
046	OC-14552		OG-908474						Purchase Order Total			1,157.55	
046	OC-14552	07/15/16	OG-908477	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	431.5300	1.00	431.53	SW
046	OC-14552	07/15/16	OG-908477	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.9200	1.00	134.92	
046		07/15/16	OG-908477	04/23/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	7.89-	7.89-	
046			OG-908477						Purchase Order Total			558.56	
046	OC-14552	07/15/16	OG-908483	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2591.6400	1.00	2,591.64	SW
046	OC-14552	07/15/16	OG-908483	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	141.9900	1.00	141.99	
046	OC-14552	07/15/16	OG-908483	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	255.0600	1.00	255.06	
046	OC-14552		OG-908483						Purchase Order Total			2,988.69	
046	OC-14552	07/15/16	OG-908486	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.2100	1.00	69.21	
046	OC-14552	07/15/16	OG-908486	04/23/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	97.4800	1.00	97.48	
046	OC-14552	07/15/16	OG-908486	04/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.8400	1.00	117.84	
046		07/15/16	OG-908486	04/23/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	255.06-	255.06-	
046			OG-908486						Purchase Order Total			29.47	
046	OC-14552	07/15/16	OG-908754	04/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	18.9000	1.00	18.90	
046	OC-14552		OG-908754						Purchase Order Total			18.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-908847	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	775.9000	1.00	775.90	SW
046	OC-14552	07/15/16	OG-908847	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.8100	1.00	99.81	
046	OC-14552		OG-908847						Purchase Order Total			875.71	
046	OC-14552	07/15/16	OG-908851	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	7649.5500	1.00	7,649.55	SW
046	OC-14552	07/15/16	OG-908851	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	801.5400	1.00	801.54	
046	OC-14552		OG-908851						Purchase Order Total			8,451.09	
046	OC-14552	07/15/16	OG-908854	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1240.0800	1.00	1,240.08	SW
046	OC-14552	07/15/16	OG-908854	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-908854						Purchase Order Total			1,289.00	
046	OC-14552	07/15/16	OG-908856	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	889.5400	1.00	889.54	SW
046	OC-14552	07/15/16	OG-908856	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	474.2500	1.00	474.25	
046		07/15/16	OG-908856	04/24/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	40.72-	40.72-	
046			OG-908856						Purchase Order Total			1,323.07	
046	OC-14552	07/15/16	OG-908858	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3842.1000	1.00	3,842.10	SW
046	OC-14552	07/15/16	OG-908858	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	85.2000	1.00	85.20	
046	OC-14552	07/15/16	OG-908858	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.5500	1.00	160.55	
046	OC-14552		OG-908858						Purchase Order Total			4,087.85	
046	OC-14552	07/15/16	OG-908862	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	565.1900	1.00	565.19	
046	OC-14552	07/15/16	OG-908862	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.1700	1.00	322.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-908862							Purchase Order Total		887.36	
046	OC-14552	07/15/16	OG-908867	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3262.8300	1.00	3,262.83	SW
046	OC-14552	07/15/16	OG-908867	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.1800	1.00	17.18	
046	OC-14552		OG-908867							Purchase Order Total		3,280.01	
046	OC-14552	07/15/16	OG-908870	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3510.6400	1.00	3,510.64	SW
046	OC-14552	07/15/16	OG-908870	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	439.1800	1.00	439.18	
046	OC-14552		OG-908870							Purchase Order Total		3,949.82	
046	OC-14552	07/15/16	OG-908877	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1180.4900	1.00	1,180.49	SW
046	OC-14552	07/15/16	OG-908877	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-908877							Purchase Order Total		1,229.41	
046	OC-14552	07/15/16	OG-908881	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	222.8500	1.00	222.85	
046	OC-14552	07/15/16	OG-908881	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	491.0200	1.00	491.02	
046	OC-14552		OG-908881							Purchase Order Total		713.87	
046	OC-14552	07/15/16	OG-908882	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	680.5800	1.00	680.58	SW
046	OC-14552	07/15/16	OG-908882	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.5500	1.00	44.55	
046	OC-14552		OG-908882							Purchase Order Total		725.13	
046	OC-14552	07/15/16	OG-908884	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	395.2400	1.00	395.24	
046	OC-14552	07/15/16	OG-908884	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1366.4400	1.00	1,366.44	
046	OC-14552		OG-908884							Purchase Order Total		1,761.68	
046	OC-14552	07/15/16	OG-908885	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	97.7200	1.00	97.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-908885	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0400	1.00	64.04	
046	OC-14552		OG-908885							Purchase Order Total		161.76	
046	OC-14552	07/15/16	OG-908888	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	59.4200	1.00	59.42	
046	OC-14552	07/15/16	OG-908888	04/24/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-908888	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.2200	1.00	78.22	
046	OC-14552		OG-908888							Purchase Order Total		186.38	
046	OC-14552	07/15/16	OG-908891	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	55.6500	1.00	55.65	SW
046	OC-14552		OG-908891							Purchase Order Total		55.65	
046	OC-14552	07/15/16	OG-908892	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.2200	1.00	57.22	
046	OC-14552		OG-908892							Purchase Order Total		57.22	
046	OC-14552	07/15/16	OG-908992	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	453.1000	1.00	453.10	SW
046	OC-14552	07/15/16	OG-908992	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.9500	1.00	127.95	
046	OC-14552		OG-908992							Purchase Order Total		581.05	
046	OC-14552	07/15/16	OG-908994	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	775.5200	1.00	775.52	SW
046	OC-14552		OG-908994							Purchase Order Total		775.52	
046	OC-14552	07/15/16	OG-908998	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	249.7000	1.00	249.70	
046	OC-14552		OG-908998							Purchase Order Total		249.70	
046	OC-14552	07/15/16	OG-909000	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	170.5400	1.00	170.54	
046	OC-14552	07/15/16	OG-909000	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.7600	1.00	109.76	
046	OC-14552		OG-909000							Purchase Order Total		280.30	
046	OC-14552	07/15/16	OG-909024	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.3000	1.00	132.30	
046	OC-14552		OG-909024							Purchase Order Total		132.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-909030	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1423.5800	1.00	1,423.58	SW
046	OC-14552	07/15/16	OG-909030	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.8300	1.00	226.83	
046	OC-14552		OG-909030						Purchase Order Total			1,650.41	
046	OC-14552	07/15/16	OG-909059	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1305.2700	1.00	1,305.27	SW
046	OC-14552	07/15/16	OG-909059	04/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	260.0400	1.00	260.04	
046	OC-14552		OG-909059						Purchase Order Total			1,565.31	
046	OC-14552	07/15/16	OG-909060	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-909060	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552		OG-909060						Purchase Order Total			229.83	
046	OC-14552	07/15/16	OG-909062	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	379.9500	1.00	379.95	
046	OC-14552	07/15/16	OG-909062	04/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.5000	1.00	91.50	
046	OC-14552		OG-909062						Purchase Order Total			471.45	
046	OC-14552	07/15/16	OG-909429	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	100.6500	1.00	100.65	
046	OC-14552		OG-909429						Purchase Order Total			100.65	
046	OC-14552	07/15/16	OG-909430	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	88.5000	1.00	88.50	
046	OC-14552		OG-909430						Purchase Order Total			88.50	
046	OC-14552	07/15/16	OG-909552	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.4700	1.00	53.47	SW
046	OC-14552	07/15/16	OG-909552	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1277.6500	1.00	1,277.65	
046	OC-14552		OG-909552						Purchase Order Total			1,331.12	
046	OC-14552	07/15/16	OG-909624	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	325.8000	1.00	325.80	
046	OC-14552		OG-909624						Purchase Order Total			325.80	
046	OC-14552	07/15/16	OG-909648	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	526.8400	1.00	526.84	
046	OC-14552	07/15/16	OG-909648	04/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	159.7600	1.00	159.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		686.60	
046	OC-14552	07/15/16	OG-909650	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1746.4900	1.00	1,746.49	SW
046	OC-14552	07/15/16	OG-909650	04/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	12.9800	1.00	12.98	
										Purchase Order Total		1,759.47	
046	OC-14552	07/15/16	OG-909701	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	17.7000	1.00	17.70	
046	OC-14552	07/15/16	OG-909701	04/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	177.0000	1.00	177.00	
										Purchase Order Total		177.00	
046	OC-14552	07/15/16	OG-910432	05/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
										Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-910435	05/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	141.6000	1.00	141.60	
046		07/15/16	OG-910435	05/01/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	8.85-	8.85-	
										Purchase Order Total		132.75	
046	OC-14552	07/15/16	OG-910508	05/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.1000	1.00	53.10	
										Purchase Order Total		53.10	
046	OC-14552	07/15/16	OG-910510	05/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	722.0800	1.00	722.08	SW
046	OC-14552	07/15/16	OG-910510	05/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.8000	1.00	5.80	
										Purchase Order Total		727.88	
046	OC-14552	07/15/16	OG-910513	05/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3251.4800	1.00	3,251.48	SW
046	OC-14552	07/15/16	OG-910513	05/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	144.6300	1.00	144.63	
046		07/15/16	OG-910513	05/02/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	49.11-	49.11-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-910513							Purchase Order Total		3,347.00	
046	OC-14552	07/15/16	OG-910517	05/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	965.0700	1.00	965.07	
046	OC-14552	07/15/16	OG-910517	05/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	975.4400	1.00	975.44	
046	OC-14552		OG-910517							Purchase Order Total		1,940.51	
046	OC-14552	07/15/16	OG-910526	05/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-910526	05/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	638.6800	1.00	638.68	
046	OC-14552	07/15/16	OG-910526	05/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.1000	1.00	80.10	
046	OC-14552		OG-910526							Purchase Order Total		897.78	
046	OC-14552	07/15/16	OG-911042	05/03/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	26.5500	1.00	26.55	
046	OC-14552		OG-911042							Purchase Order Total		26.55	
046	OC-14552	07/15/16	OG-911661	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-911661	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	920.7400	1.00	920.74	
046	OC-14552		OG-911661							Purchase Order Total		1,099.74	
046	OC-14552	07/15/16	OG-911664	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	227.7900	1.00	227.79	SW
046	OC-14552	07/15/16	OG-911664	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.1200	1.00	39.12	
046	OC-14552		OG-911664							Purchase Order Total		266.91	
046	OC-14552	07/15/16	OG-911667	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4067.4600	1.00	4,067.46	SW
046	OC-14552	07/15/16	OG-911667	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.6800	1.00	52.68	
046		07/15/16	OG-911667	05/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	35.64	35.64	
046			OG-911667							Purchase Order Total		4,155.78	
046	OC-14552	07/15/16	OG-911671	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	720.5100	1.00	720.51	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-911671	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	365.0400	1.00	365.04	
046	OC-14552		OG-911671						Purchase Order Total			1,085.55	
046	OC-14552	07/15/16	OG-911676	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1282.7000	1.00	1,282.70	SW
046	OC-14552	07/15/16	OG-911676	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.9300	1.00	323.93	
046		07/15/16	OG-911676	05/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	93.80-	93.80-	
046			OG-911676						Purchase Order Total			1,512.83	
046	OC-14552	07/15/16	OG-911685	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	799.7000	1.00	799.70	SW
046	OC-14552	07/15/16	OG-911685	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.9600	1.00	115.96	
046	OC-14552		OG-911685						Purchase Order Total			915.66	
046	OC-14552	07/15/16	OG-911689	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	537.9100	1.00	537.91	
046	OC-14552	07/15/16	OG-911689	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.4600	1.00	214.46	
046	OC-14552		OG-911689						Purchase Order Total			752.37	
046	OC-14552	07/15/16	OG-911693	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1624.5700	1.00	1,624.57	SW
046	OC-14552	07/15/16	OG-911693	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.9200	1.00	63.92	
046	OC-14552		OG-911693						Purchase Order Total			1,688.49	
046	OC-14552	07/15/16	OG-911703	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	347.2200	1.00	347.22	SW
046	OC-14552	07/15/16	OG-911703	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	53.8200	1.00	53.82	
046	OC-14552		OG-911703						Purchase Order Total			401.04	
046	OC-14552	07/15/16	OG-911712	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.9500	1.00	179.95	
046	OC-14552	07/15/16	OG-911712	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	351.1200	1.00	351.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-911712							Purchase Order Total		531.07	
046	OC-14552	07/15/16	OG-911717	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	221.2500	1.00	221.25	
046	OC-14552		OG-911717							Purchase Order Total		221.25	
046	OC-14552	07/15/16	OG-911722	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2312.8400	1.00	2,312.84	SW
046	OC-14552	07/15/16	OG-911722	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	372.0000	1.00	372.00	
046	OC-14552		OG-911722							Purchase Order Total		2,684.84	
046	OC-14552	07/15/16	OG-911724	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3610.3000	1.00	3,610.30	SW
046	OC-14552	07/15/16	OG-911724	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	526.2800	1.00	526.28	
046	OC-14552		OG-911724							Purchase Order Total		4,136.58	
046	OC-14552	07/15/16	OG-911728	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552	07/15/16	OG-911728	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.3200	1.00	91.32	
046	OC-14552		OG-911728							Purchase Order Total		213.75	
046	OC-14552	07/15/16	OG-911731	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.6000	1.00	609.60	
046	OC-14552		OG-911731							Purchase Order Total		609.60	
046	OC-14552	07/15/16	OG-911735	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	656.6000	1.00	656.60	SW
046	OC-14552	07/15/16	OG-911735	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.4600	1.00	161.46	
046	OC-14552		OG-911735							Purchase Order Total		818.06	
046	OC-14552	07/15/16	OG-911736	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	849.4900	1.00	849.49	
046	OC-14552		OG-911736							Purchase Order Total		849.49	
046	OC-14552	07/15/16	OG-911741	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.6100	1.00	29.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			29.61	
046	OC-14552	07/15/16	OG-911744	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
									Purchase Order Total			122.43	
046	OC-14552	07/15/16	OG-911746	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	906.8200	1.00	906.82	SW
									Purchase Order Total			906.82	
046	OC-14552	07/15/16	OG-911777	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
									Purchase Order Total			44.25	
046	OC-14552	07/15/16	OG-911781	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2889.0400	1.00	2,889.04	SW
046	OC-14552	07/15/16	OG-911781	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	614.2500	1.00	614.25	
046		07/15/16	OG-911781	05/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.58-	22.58-	
									Purchase Order Total			3,480.71	
046	OC-14552	07/15/16	OG-911784	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	309.7500	1.00	309.75	
									Purchase Order Total			309.75	
046	OC-14552	07/15/16	OG-911786	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	88.5000	1.00	88.50	
									Purchase Order Total			88.50	
046	OC-14552	07/15/16	OG-911792	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
									Purchase Order Total			44.25	
046	OC-14552	07/15/16	OG-911796	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	541.9200	1.00	541.92	SW
									Purchase Order Total			541.92	
046	OC-14552	07/15/16	OG-911801	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2675.3000	1.00	2,675.30	
046	OC-14552	07/15/16	OG-911801	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	669.3600	1.00	669.36	
									Purchase Order Total			3,344.66	
046	OC-14552	07/15/16	OG-911805	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	221.2500	1.00	221.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-911805							Purchase Order Total		221.25	
046	OC-14552	07/15/16	OG-911811	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	258.4200	1.00	258.42	SW
046	OC-14552	07/15/16	OG-911811	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	332.1500	1.00	332.15	
046	OC-14552		OG-911811							Purchase Order Total		590.57	
046	OC-14552	07/15/16	OG-911819	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1048.4900	1.00	1,048.49	SW
046	OC-14552	07/15/16	OG-911819	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.0300	1.00	85.03	
046	OC-14552		OG-911819							Purchase Order Total		1,133.52	
046	OC-14552	07/15/16	OG-911825	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.0000	1.00	150.00	
046	OC-14552		OG-911825							Purchase Order Total		150.00	
046	OC-14552	07/15/16	OG-911836	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-911836	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	550.1800	1.00	550.18	
046	OC-14552	07/15/16	OG-911836	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2800	1.00	34.28	
046	OC-14552		OG-911836							Purchase Order Total		763.46	
046	OC-14552	07/15/16	OG-911843	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	552.4800	1.00	552.48	SW
046	OC-14552	07/15/16	OG-911843	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.0200	1.00	45.02	
046	OC-14552		OG-911843							Purchase Order Total		597.50	
046	OC-14552	07/15/16	OG-911847	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	294.8500	1.00	294.85	
046	OC-14552		OG-911847							Purchase Order Total		294.85	
046	OC-14552	07/15/16	OG-911855	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	187.6200	1.00	187.62	
046	OC-14552	07/15/16	OG-911855	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.3900	1.00	131.39	
046	OC-14552		OG-911855							Purchase Order Total		319.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-911863	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	601.1200	1.00	601.12	SW
046	OC-14552	07/15/16	OG-911863	05/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.1800	1.00	128.18	
046	OC-14552		OG-911863						Purchase Order Total			729.30	
046	OC-14552	07/15/16	OG-911865	05/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	387.3700	1.00	387.37	
046	OC-14552		OG-911865						Purchase Order Total			387.37	
046	OC-14552	07/15/16	OG-912537	05/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
046	OC-14552		OG-912537						Purchase Order Total			44.25	
046	OC-14552	07/15/16	OG-913182	05/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
046		07/15/16	OG-913182	05/13/19	507042	US FOODS INC - PURCHASING			CLEANING SUPPLIES	1.0000	2.93	2.93	
046			OG-913182						Purchase Order Total			13.29	
046	OC-14552	07/15/16	OG-913987	05/15/19	507042	US FOODS INC - PURCHASING	380	75	WATER DIST GALLON	77.4000	1.00	77.40	SW
046	OC-14552		OG-913987						Purchase Order Total			77.40	
046	OC-14552	07/15/16	OG-913988	05/15/19	507042	US FOODS INC - PURCHASING	380	75	PB CUP,OJ,GATORADE,PJ, CRACKERS	200.1600	1.00	200.16	
046	OC-14552		OG-913988						Purchase Order Total			200.16	
046	OC-14552	07/15/16	OG-914000	05/15/19	507042	US FOODS INC - PURCHASING	380	75	GATORADE WIDE LL	22.4100	1.00	22.41	
046	OC-14552	07/15/16	OG-914000	05/15/19	507042	US FOODS INC - PURCHASING	380	75	APPLESAUCE	32.8200	1.00	32.82	
046	OC-14552		OG-914000						Purchase Order Total			55.23	
046	OC-14552	07/15/16	OG-914357	05/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	97.3500	1.00	97.35	
046	OC-14552		OG-914357						Purchase Order Total			97.35	
046	OC-14552	07/15/16	OG-914360	05/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.2000	1.00	106.20	
046	OC-14552		OG-914360						Purchase Order Total			106.20	
046	OC-14552	07/15/16	OG-914418	05/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	79.6500	1.00	79.65	
046	OC-14552		OG-914418						Purchase Order Total			79.65	
046	OC-14552	07/15/16	OG-914424	05/16/19	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	206.2500	1.00	206.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-914424							Purchase Order Total		206.25	
046	OC-14552	07/15/16	OG-914428	05/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
046	OC-14552		OG-914428							Purchase Order Total		44.25	
046	OC-14552	07/15/16	OG-916087	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	94.4400	1.00	94.44	SW
046	OC-14552	07/15/16	OG-916087	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	572.2800	1.00	572.28	
046	OC-14552		OG-916087							Purchase Order Total		666.72	
046	OC-14552	07/15/16	OG-916091	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	202.2600	1.00	202.26	
046	OC-14552	07/15/16	OG-916091	05/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.6000	1.00	127.60	
046	OC-14552		OG-916091							Purchase Order Total		329.86	
046	OC-14552	07/15/16	OG-916210	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	766.2700	1.00	766.27	SW
046	OC-14552	07/15/16	OG-916210	05/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	424.7400	1.00	424.74	
046	OC-14552		OG-916210							Purchase Order Total		1,191.01	
046	OC-14552	07/15/16	OG-916222	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	135.2800	1.00	135.28	
046	OC-14552		OG-916222							Purchase Order Total		135.28	
046	OC-14552	07/15/16	OG-916227	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	17.7000	1.00	17.70	
046	OC-14552		OG-916227							Purchase Order Total		17.70	
046	OC-14552	07/15/16	OG-916229	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.7500	1.00	132.75	
046	OC-14552		OG-916229							Purchase Order Total		132.75	
046	OC-14552	07/15/16	OG-916231	05/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	461.8000	1.00	461.80	
046	OC-14552		OG-916231							Purchase Order Total		461.80	
046	OC-14552	07/15/16	OG-916369	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1191.6300	1.00	1,191.63	
046	OC-14552		OG-916369							Purchase Order Total		1,191.63	
046	OC-14552	07/15/16	OG-916371	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1169.4400	1.00	1,169.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-916371							Purchase Order Total		1,169.44	
046	OC-14552	07/15/16	OG-916384	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	195.4400	1.00	195.44	
046	OC-14552		OG-916384							Purchase Order Total		195.44	
046	OC-14552	07/15/16	OG-916385	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.7000	1.00	139.70	
046	OC-14552		OG-916385							Purchase Order Total		139.70	
046	OC-14552	07/15/16	OG-916389	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	648.6700	1.00	648.67	SW
046	OC-14552		OG-916389							Purchase Order Total		648.67	
046	OC-14552	07/15/16	OG-916391	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.2500	1.00	44.25	
046	OC-14552		OG-916391							Purchase Order Total		44.25	
046	OC-14552	07/15/16	OG-916394	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	42.6000	1.00	42.60	
046	OC-14552	07/15/16	OG-916394	05/28/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552		OG-916394							Purchase Order Total		91.34	
046	OC-14552	07/15/16	OG-916397	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.2000	1.00	106.20	
046	OC-14552		OG-916397							Purchase Order Total		106.20	
046	OC-14552	07/15/16	OG-916399	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	8.8500	1.00	8.85	
046	OC-14552		OG-916399							Purchase Order Total		8.85	
046	OC-14552	07/15/16	OG-916401	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.2000	1.00	106.20	
046	OC-14552		OG-916401							Purchase Order Total		106.20	
046	OC-14552	07/15/16	OG-916415	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2428.2600	1.00	2,428.26	SW
046	OC-14552		OG-916415							Purchase Order Total		2,428.26	
046	OC-14552	07/15/16	OG-916500	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	26.5500	1.00	26.55	
046	OC-14552		OG-916500							Purchase Order Total		26.55	
046	OC-14552	07/15/16	OG-916521	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	857.7700	1.00	857.77	
046	OC-14552		OG-916521							Purchase Order Total		857.77	
046	OC-14552	07/15/16	OG-916546	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1968.5200	1.00	1,968.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
										Purchase Order Total		1,968.52	
046	OC-14552	07/15/16	OG-916550	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	188.3500	1.00	188.35	
046	OC-14552	07/15/16	OG-916550	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.0800	1.00	192.08	
										Purchase Order Total		380.43	
046	OC-14552	07/15/16	OG-916552	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4124.0100	1.00	4,124.01	SW
046	OC-14552	07/15/16	OG-916552	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.0000	1.00	198.00	
046		07/15/16	OG-916552	05/28/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	25.10-	25.10-	
										Purchase Order Total		4,296.91	
046	OC-14552	07/15/16	OG-916573	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1004.7500	1.00	1,004.75	SW
046	OC-14552	07/15/16	OG-916573	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.4300	1.00	45.43	
										Purchase Order Total		1,050.18	
046	OC-14552	07/15/16	OG-916580	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-916580	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	
046	OC-14552	07/15/16	OG-916580	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.3200	1.00	91.32	
										Purchase Order Total		467.73	
046	OC-14552	07/15/16	OG-916581	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	896.0100	1.00	896.01	SW
046	OC-14552	07/15/16	OG-916581	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.8800	1.00	72.88	
										Purchase Order Total		968.89	
046	OC-14552	07/15/16	OG-916586	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	251.2800	1.00	251.28	
046	OC-14552	07/15/16	OG-916586	05/28/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH	48.7400	1.00	48.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-916586	05/28/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PROGRAM OTHER NON-CORE/CATALOG PRODUCT	110.0800	1.00	110.08	
046	OC-14552		OG-916586							Purchase Order Total		410.10	
046	OC-14552	07/15/16	OG-916588	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-916588	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	534.6100	1.00	534.61	
046	OC-14552		OG-916588							Purchase Order Total		642.01	
046	OC-14552	07/15/16	OG-916594	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	432.5000	1.00	432.50	SW
046	OC-14552	07/15/16	OG-916594	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	309.1800	1.00	309.18	
046	OC-14552		OG-916594							Purchase Order Total		741.68	
046	OC-14552	07/15/16	OG-916601	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	173.0000	1.00	173.00	SW
046	OC-14552	07/15/16	OG-916601	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	516.4100	1.00	516.41	
046	OC-14552		OG-916601							Purchase Order Total		689.41	
046	OC-14552	07/15/16	OG-916607	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	968.1000	1.00	968.10	SW
046	OC-14552	07/15/16	OG-916607	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	288.1900	1.00	288.19	
046	OC-14552		OG-916607							Purchase Order Total		1,256.29	
046	OC-14552	07/15/16	OG-916611	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1761.3700	1.00	1,761.37	SW
046	OC-14552	07/15/16	OG-916611	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-916611							Purchase Order Total		1,810.29	
046	OC-14552	07/15/16	OG-916614	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	232.2200	1.00	232.22	SW
046	OC-14552	07/15/16	OG-916614	05/28/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	62.7900	1.00	62.79	
046	OC-14552		OG-916614							Purchase Order Total		295.01	
046	OC-14552	07/15/16	OG-916617	05/28/19	507042	US FOODS INC -	380	75	DCS GROCERY	179.0000	1.00	179.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-916617	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1638.4400	1.00	1,638.44	
046	OC-14552	07/15/16	OG-916617	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	294.1000	1.00	294.10	
046	OC-14552		OG-916617						Purchase Order Total			2,111.54	
046	OC-14552	07/15/16	OG-916623	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	130.9400	1.00	130.94	
046	OC-14552	07/15/16	OG-916623	05/28/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-916623	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0600	1.00	27.06	
046	OC-14552		OG-916623						Purchase Order Total			206.74	
046	OC-14552	07/15/16	OG-916628	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	366.8900	1.00	366.89	SW
046	OC-14552	07/15/16	OG-916628	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.2600	1.00	22.26	
046	OC-14552		OG-916628						Purchase Order Total			389.15	
046	OC-14552	07/15/16	OG-916666	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3127.7600	1.00	3,127.76	SW
046	OC-14552	07/15/16	OG-916666	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	382.0000	1.00	382.00	
046	OC-14552		OG-916666						Purchase Order Total			3,509.76	
046	OC-14552	07/15/16	OG-916676	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-916676	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	684.1000	1.00	684.10	
046	OC-14552	07/15/16	OG-916676	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1085.7200	1.00	1,085.72	
046	OC-14552		OG-916676						Purchase Order Total			1,877.22	
046	OC-14552	07/15/16	OG-916684	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	961.0800	1.00	961.08	SW
046	OC-14552	07/15/16	OG-916684	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	67.3000	1.00	67.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,028.38	
046	OC-14552	07/15/16	OG-916684	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2453.9400	1.00	2,453.94	SW
046	OC-14552	07/15/16	OG-916694	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.9500	1.00	157.95	
									Purchase Order Total			2,611.89	
046	OC-14552	07/15/16	OG-916694	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	746.6400	1.00	746.64	SW
046	OC-14552	07/15/16	OG-916698	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2300	1.00	69.23	
									Purchase Order Total			815.87	
046	OC-14552	07/15/16	OG-916698	05/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2025.3200	1.00	2,025.32	SW
046	OC-14552	07/15/16	OG-916701	05/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.5300	1.00	163.53	
									Purchase Order Total			2,188.85	
046	OC-14552	07/15/16	OG-916701	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-916740	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	843.3800	1.00	843.38	
046	OC-14552	07/15/16	OG-916740	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2800	1.00	34.28	
									Purchase Order Total			1,056.66	
046	OC-14552	07/15/16	OG-916740	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5086.8900	1.00	5,086.89	SW
046	OC-14552	07/15/16	OG-916743	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
									Purchase Order Total			5,093.70	
046	OC-14552	07/15/16	OG-916743	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	30.7600	1.00	30.76	SW
046	OC-14552	07/15/16	OG-916748	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
									Purchase Order Total			201.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-916754	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	275.5300	1.00	275.53	
046	OC-14552	07/15/16	OG-916754	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.6100	1.00	109.61	
046	OC-14552		OG-916754						Purchase Order Total			385.14	
046	OC-14552	07/15/16	OG-916771	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3746.0500	1.00	3,746.05	SW
046	OC-14552	07/15/16	OG-916771	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.8600	1.00	40.86	
046	OC-14552		OG-916771						Purchase Order Total			3,786.91	
046	OC-14552	07/15/16	OG-916783	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	783.1200	1.00	783.12	
046	OC-14552	07/15/16	OG-916783	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1770.0000	1.00	1,770.00	
046	OC-14552		OG-916783						Purchase Order Total			2,553.12	
046	OC-14552	07/15/16	OG-916789	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	148.5000	1.00	148.50	
046	OC-14552		OG-916789						Purchase Order Total			148.50	
046	OC-14552	07/15/16	OG-916797	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	775.3700	1.00	775.37	SW
046	OC-14552	07/15/16	OG-916797	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.4600	1.00	110.46	
046	OC-14552		OG-916797						Purchase Order Total			885.83	
046	OC-14552	07/15/16	OG-916802	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2858.4600	1.00	2,858.46	SW
046	OC-14552	07/15/16	OG-916802	05/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	740.1500	1.00	740.15	
046		07/15/16	OG-916802	05/29/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	21.52-	21.52-	
046			OG-916802						Purchase Order Total			3,577.09	
046	OC-14552	07/15/16	OG-916859	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	229.5000	1.00	229.50	
046	OC-14552		OG-916859						Purchase Order Total			229.50	
046	OC-14552	07/15/16	OG-916860	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.9000	1.00	45.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-916860							Purchase Order Total		45.90	
046	OC-14552	07/15/16	OG-916861	05/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-916861							Purchase Order Total		49.50	
046	OC-14552	07/15/16	OG-917146	05/30/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0600	1.00	27.06	
046	OC-14552		OG-917146							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-917431	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4252.3500	1.00	4,252.35	SW
046	OC-14552	07/15/16	OG-917431	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	274.2000	1.00	274.20	
046	OC-14552		OG-917431							Purchase Order Total		4,526.55	
046	OC-14552	07/15/16	OG-917434	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.0000	1.00	132.00	
046	OC-14552		OG-917434							Purchase Order Total		132.00	
046	OC-14552	07/15/16	OG-917437	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	26.5500	1.00	26.55	
046	OC-14552		OG-917437							Purchase Order Total		26.55	
046	OC-14552	07/15/16	OG-917438	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	24.7500	1.00	24.75	
046	OC-14552		OG-917438							Purchase Order Total		24.75	
046	OC-14552	07/15/16	OG-917440	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.4000	1.00	35.40	
046	OC-14552		OG-917440							Purchase Order Total		35.40	
046	OC-14552	07/15/16	OG-917441	05/30/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.2500	1.00	41.25	
046	OC-14552		OG-917441							Purchase Order Total		41.25	
046	OC-14552	07/15/16	OG-918657	06/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	601.6800	1.00	601.68	
046	OC-14552		OG-918657							Purchase Order Total		601.68	
046	OC-14552	07/15/16	OG-918666	06/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	38.2500	1.00	38.25	
046	OC-14552		OG-918666							Purchase Order Total		38.25	
046	OC-14552	07/15/16	OG-919422	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.3800	1.00	502.38	
046	OC-14552		OG-919422							Purchase Order Total		502.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-919426	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	18.2000	1.00	18.20	SW
046	OC-14552	07/15/16	OG-919426	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	595.6500	1.00	595.65	
046	OC-14552		OG-919426						Purchase Order Total			613.85	
046	OC-14552	07/15/16	OG-919432	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.9000	1.00	17.90	SW
046	OC-14552	07/15/16	OG-919432	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	296.1200	1.00	296.12	
046	OC-14552	07/15/16	OG-919432	06/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.9200	1.00	163.92	
046	OC-14552		OG-919432						Purchase Order Total			477.94	
046	OC-14552	07/15/16	OG-919434	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	82.5000	1.00	82.50	
046	OC-14552		OG-919434						Purchase Order Total			82.50	
046	OC-14552	07/15/16	OG-919435	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	
046	OC-14552		OG-919435						Purchase Order Total			591.92	
046	OC-14552	07/15/16	OG-919438	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	63.4500	1.00	63.45	
046	OC-14552		OG-919438						Purchase Order Total			63.45	
046	OC-14552	07/15/16	OG-919440	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1656.0500	1.00	1,656.05	SW
046	OC-14552	07/15/16	OG-919440	06/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2700	1.00	62.27	
046	OC-14552		OG-919440						Purchase Order Total			1,718.32	
046	OC-14552	07/15/16	OG-919443	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	74.3600	1.00	74.36	SW
046	OC-14552	07/15/16	OG-919443	06/06/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	26.2900	1.00	26.29	
046	OC-14552	07/15/16	OG-919443	06/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.3400	1.00	22.34	
046	OC-14552		OG-919443						Purchase Order Total			122.99	
046	OC-14552	07/15/16	OG-919447	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	59.4200	1.00	59.42	
046	OC-14552	07/15/16	OG-919447	06/06/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH	48.7400	1.00	48.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-919447	06/06/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PROGRAM OTHER NON-CORE/CATALOG PRODUCT	178.7000	1.00	178.70	
046		07/15/16	OG-919447	06/06/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	18.00-	18.00-	
046			OG-919447						Purchase Order Total			268.86	
046	OC-14552	07/15/16	OG-919449	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1205.1400	1.00	1,205.14	SW
046	OC-14552	07/15/16	OG-919449	06/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.6000	1.00	121.60	
046	OC-14552		OG-919449						Purchase Order Total			1,326.74	
046	OC-14552	07/15/16	OG-919452	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	110.2900	1.00	110.29	
046	OC-14552	07/15/16	OG-919452	06/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.7200	1.00	93.72	
046	OC-14552		OG-919452						Purchase Order Total			204.01	
046	OC-14552	07/15/16	OG-919454	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2908.1000	1.00	2,908.10	SW
046	OC-14552		OG-919454						Purchase Order Total			2,908.10	
046	OC-14552	07/15/16	OG-919455	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	183.6000	1.00	183.60	
046	OC-14552		OG-919455						Purchase Order Total			183.60	
046	OC-14552	07/15/16	OG-919456	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1752.6900	1.00	1,752.69	
046	OC-14552	07/15/16	OG-919456	06/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2150.0000	1.00	2,150.00	
046	OC-14552		OG-919456						Purchase Order Total			3,902.69	
046	OC-14552	07/15/16	OG-919460	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	491.8700	1.00	491.87	
046	OC-14552		OG-919460						Purchase Order Total			491.87	
046	OC-14552	07/15/16	OG-919462	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-919462						Purchase Order Total			76.50	
046	OC-14552	07/15/16	OG-919464	06/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-919464							Purchase Order Total		191.25	
046	OC-14552	07/15/16	OG-919573	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.5500	1.00	53.55	
046	OC-14552		OG-919573							Purchase Order Total		53.55	
046	OC-14552	07/15/16	OG-919574	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046	OC-14552		OG-919574							Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-919576	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-919576							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-919579	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	365.6400	1.00	365.64	SW
046	OC-14552		OG-919579							Purchase Order Total		365.64	
046	OC-14552	07/15/16	OG-919584	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2493.5000	1.00	2,493.50	SW
046	OC-14552	07/15/16	OG-919584	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.3800	1.00	73.38	
046	OC-14552		OG-919584							Purchase Order Total		2,566.88	
046	OC-14552	07/15/16	OG-919588	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2098.5100	1.00	2,098.51	SW
046	OC-14552	07/15/16	OG-919588	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.7200	1.00	116.72	
046	OC-14552		OG-919588							Purchase Order Total		2,215.23	
046	OC-14552	07/15/16	OG-919596	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1543.8400	1.00	1,543.84	SW
046	OC-14552	07/15/16	OG-919596	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.6400	1.00	107.64	
046	OC-14552		OG-919596							Purchase Order Total		1,651.48	
046	OC-14552	07/15/16	OG-919598	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1783.2100	1.00	1,783.21	SW
046	OC-14552		OG-919598							Purchase Order Total		1,783.21	
046	OC-14552	07/15/16	OG-919606	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.6000	1.00	609.60	
046	OC-14552		OG-919606							Purchase Order Total		609.60	
046	OC-14552	07/15/16	OG-919610	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-919610	06/07/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.3200	1.00	91.32	
046	OC-14552		OG-919610						Purchase Order Total			213.75	
046	OC-14552	07/15/16	OG-919612	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	991.3600	1.00	991.36	
046	OC-14552	07/15/16	OG-919612	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	266.9400	1.00	266.94	
046	OC-14552		OG-919612						Purchase Order Total			1,258.30	
046	OC-14552	07/15/16	OG-919616	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	122.1800	1.00	122.18	SW
046	OC-14552	07/15/16	OG-919616	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.5700	1.00	30.57	
046	OC-14552		OG-919616						Purchase Order Total			152.75	
046	OC-14552	07/15/16	OG-919620	06/07/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552		OG-919620						Purchase Order Total			24.37	
046	OC-14552	07/15/16	OG-919621	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.4000	1.00	345.40	
046	OC-14552		OG-919621						Purchase Order Total			345.40	
046	OC-14552	07/15/16	OG-919624	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	995.3200	1.00	995.32	SW
046	OC-14552	07/15/16	OG-919624	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	180.8400	1.00	180.84	
046		07/15/16	OG-919624	06/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	22.40-	22.40-	
046		07/15/16	OG-919624	06/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.14-	12.14-	
046			OG-919624						Purchase Order Total			1,141.62	
046	OC-14552	07/15/16	OG-919630	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	605.5500	1.00	605.55	
046	OC-14552	07/15/16	OG-919630	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2800	1.00	34.28	
046	OC-14552		OG-919630						Purchase Order Total			639.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-919633	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	153.0000	1.00	153.00	
046	OC-14552		OG-919633							Purchase Order Total		153.00	
046	OC-14552	07/15/16	OG-919636	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	177.0000	1.00	177.00	
046	OC-14552		OG-919636							Purchase Order Total		177.00	
046	OC-14552	07/15/16	OG-919638	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	168.1500	1.00	168.15	
046	OC-14552		OG-919638							Purchase Order Total		168.15	
046	OC-14552	07/15/16	OG-919641	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.2500	1.00	41.25	
046	OC-14552		OG-919641							Purchase Order Total		41.25	
046	OC-14552	07/15/16	OG-919646	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1134.0400	1.00	1,134.04	SW
046	OC-14552	07/15/16	OG-919646	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.2200	1.00	301.22	
046		07/15/16	OG-919646	06/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.92	19.92	
046		07/15/16	OG-919646	06/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.92-	19.92-	
046			OG-919646							Purchase Order Total		1,435.26	
046	OC-14552	07/15/16	OG-919648	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	432.3100	1.00	432.31	SW
046	OC-14552	07/15/16	OG-919648	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.2700	1.00	178.27	
046	OC-14552		OG-919648							Purchase Order Total		610.58	
046	OC-14552	07/15/16	OG-919651	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	538.5800	1.00	538.58	
046	OC-14552	07/15/16	OG-919651	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.3700	1.00	389.37	
046	OC-14552		OG-919651							Purchase Order Total		927.95	
046	OC-14552	07/15/16	OG-919653	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1450.8800	1.00	1,450.88	SW
046	OC-14552		OG-919653							Purchase Order Total		1,450.88	
046	OC-14552	07/15/16	OG-919655	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	502.9300	1.00	502.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-919655							Purchase Order Total		502.93	
046	OC-14552	07/15/16	OG-919658	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.2500	1.00	41.25	
046	OC-14552		OG-919658							Purchase Order Total		41.25	
046	OC-14552	07/15/16	OG-919660	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	294.8500	1.00	294.85	
046	OC-14552		OG-919660							Purchase Order Total		294.85	
046	OC-14552	07/15/16	OG-919662	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.0000	1.00	66.00	
046	OC-14552		OG-919662							Purchase Order Total		66.00	
046	OC-14552	07/15/16	OG-919665	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	122.4000	1.00	122.40	
046	OC-14552		OG-919665							Purchase Order Total		122.40	
046	OC-14552	07/15/16	OG-919667	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	183.6000	1.00	183.60	
046	OC-14552		OG-919667							Purchase Order Total		183.60	
046	OC-14552	07/15/16	OG-919669	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-919669							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-919674	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	507.3600	1.00	507.36	
046	OC-14552	07/15/16	OG-919674	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	292.0500	1.00	292.05	
046	OC-14552		OG-919674							Purchase Order Total		799.41	
046	OC-14552	07/15/16	OG-919676	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	718.7600	1.00	718.76	
046	OC-14552	07/15/16	OG-919676	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	192.1500	1.00	192.15	
046	OC-14552		OG-919676							Purchase Order Total		910.91	
046	OC-14552	07/15/16	OG-919677	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1123.5400	1.00	1,123.54	SW
046	OC-14552		OG-919677							Purchase Order Total		1,123.54	
046	OC-14552	07/15/16	OG-919680	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	687.5700	1.00	687.57	SW
046	OC-14552	07/15/16	OG-919680	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.4300	1.00	84.43	
046	OC-14552		OG-919680							Purchase Order Total		772.00	
046	OC-14552	07/15/16	OG-919686	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	371.6400	1.00	371.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			371.64	
046	OC-14552	07/15/16	OG-919686	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	465.0800	1.00	465.08	
									Purchase Order Total			465.08	
046	OC-14552	07/15/16	OG-919690	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	404.2500	1.00	404.25	
									Purchase Order Total			404.25	
046	OC-14552	07/15/16	OG-919691	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1018.7100	1.00	1,018.71	
									Purchase Order Total			1,018.71	
046	OC-14552	07/15/16	OG-919695	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	667.1800	1.00	667.18	SW
									Purchase Order Total			667.18	
046	OC-14552	07/15/16	OG-919700	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1381.1800	1.00	1,381.18	SW
									Purchase Order Total			1,381.18	
046	OC-14552	07/15/16	OG-919706	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.2600	1.00	69.26	
									Purchase Order Total			69.26	
046		07/15/16	OG-919706	06/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.10	.10	
									Purchase Order Total			1,450.54	
046	OC-14552	07/15/16	OG-919709	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2892.5300	1.00	2,892.53	SW
									Purchase Order Total			2,892.53	
046	OC-14552	07/15/16	OG-919709	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	215.2800	1.00	215.28	
									Purchase Order Total			215.28	
046	OC-14552	07/15/16	OG-919709	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	603.5200	1.00	603.52	SW
									Purchase Order Total			603.52	
046	OC-14552	07/15/16	OG-919713	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.4400	1.00	91.44	
									Purchase Order Total			91.44	
046	OC-14552	07/15/16	OG-919713	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1120.4000	1.00	1,120.40	SW
									Purchase Order Total			1,120.40	
046	OC-14552	07/15/16	OG-919715	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
									Purchase Order Total			48.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-919715							Purchase Order Total		1,169.32	
046	OC-14552	07/15/16	OG-919718	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	467.9100	1.00	467.91	SW
046	OC-14552		OG-919718							Purchase Order Total		467.91	
046	OC-14552	07/15/16	OG-919721	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	97.8000	1.00	97.80	
046		07/15/16	OG-919721	06/07/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.00-	6.00-	
046			OG-919721							Purchase Order Total		91.80	
046	OC-14552	07/15/16	OG-919725	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.0000	1.00	358.00	SW
046	OC-14552	07/15/16	OG-919725	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	469.8900	1.00	469.89	
046	OC-14552	07/15/16	OG-919725	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.7900	1.00	173.79	
046	OC-14552		OG-919725							Purchase Order Total		1,001.68	
046	OC-14552	07/15/16	OG-919728	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	118.6200	1.00	118.62	SW
046	OC-14552	07/15/16	OG-919728	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.2000	1.00	282.20	
046	OC-14552		OG-919728							Purchase Order Total		400.82	
046	OC-14552	07/15/16	OG-919730	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	840.7100	1.00	840.71	
046	OC-14552		OG-919730							Purchase Order Total		840.71	
046	OC-14552	07/15/16	OG-919731	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-919731	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1474.2200	1.00	1,474.22	
046	OC-14552		OG-919731							Purchase Order Total		1,563.72	
046	OC-14552	07/15/16	OG-919735	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-919735	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	783.5100	1.00	783.51	
046	OC-14552	07/15/16	OG-919735	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	686.9700	1.00	686.97	
046	OC-14552		OG-919735							Purchase Order Total		1,649.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-919738	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.7000	1.00	53.70	SW
046	OC-14552	07/15/16	OG-919738	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	292.3800	1.00	292.38	
046	OC-14552	07/15/16	OG-919738	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.2400	1.00	389.24	
046	OC-14552		OG-919738						Purchase Order Total			735.32	
046	OC-14552	07/15/16	OG-919740	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	486.2400	1.00	486.24	SW
046	OC-14552	07/15/16	OG-919740	06/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.2600	1.00	111.26	
046	OC-14552		OG-919740						Purchase Order Total			597.50	
046	OC-14552	07/15/16	OG-919743	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	587.6800	1.00	587.68	
046	OC-14552		OG-919743						Purchase Order Total			587.68	
046	OC-14552	07/15/16	OG-919924	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
046	OC-14552		OG-919924						Purchase Order Total			191.25	
046	OC-14552	07/15/16	OG-919926	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	22.9500	1.00	22.95	
046	OC-14552		OG-919926						Purchase Order Total			22.95	
046	OC-14552	07/15/16	OG-919928	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	30.6000	1.00	30.60	
046	OC-14552		OG-919928						Purchase Order Total			30.60	
046	OC-14552	07/15/16	OG-919931	06/07/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	123.7500	1.00	123.75	
046	OC-14552		OG-919931						Purchase Order Total			123.75	
046	OC-14552	07/15/16	OG-920025	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	831.3600	1.00	831.36	SW
046	OC-14552	07/15/16	OG-920025	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	260.3700	1.00	260.37	
046	OC-14552		OG-920025						Purchase Order Total			1,091.73	
046	OC-14552	07/15/16	OG-920026	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	282.2200	1.00	282.22	SW
046	OC-14552	07/15/16	OG-920026	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.6900	1.00	74.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			356.91	
046	OC-14552	07/15/16	OG-920029	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.9000	1.00	17.90	SW
046	OC-14552	07/15/16	OG-920029	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	394.5100	1.00	394.51	
046	OC-14552	07/15/16	OG-920029	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.7100	1.00	289.71	
									Purchase Order Total			702.12	
046	OC-14552	07/15/16	OG-920031	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1542.7900	1.00	1,542.79	SW
046	OC-14552	07/15/16	OG-920031	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.5400	1.00	111.54	
									Purchase Order Total			1,654.33	
046	OC-14552	07/15/16	OG-920033	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1460.6900	1.00	1,460.69	
046	OC-14552	07/15/16	OG-920033	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	728.0700	1.00	728.07	
									Purchase Order Total			2,188.76	
046	OC-14552	07/15/16	OG-920034	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	274.0600	1.00	274.06	
046	OC-14552	07/15/16	OG-920034	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	123.4800	1.00	123.48	
046	OC-14552	07/15/16	OG-920034	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.7200	1.00	57.72	
									Purchase Order Total			455.26	
046	OC-14552	07/15/16	OG-920039	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2578.9500	1.00	2,578.95	SW
046	OC-14552	07/15/16	OG-920039	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	771.4700	1.00	771.47	
046		07/15/16	OG-920039	06/10/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	60.00-	60.00-	
									Purchase Order Total			3,290.42	
046	OC-14552	07/15/16	OG-920042	06/10/19	507042	US FOODS INC -	380	75	DCS GROCERY	684.5700	1.00	684.57	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-920042	06/10/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	142.4600	1.00	142.46	
046	OC-14552		OG-920042							Purchase Order Total		827.03	
046	OC-14552	07/15/16	OG-920045	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2557.1500	1.00	2,557.15	SW
046	OC-14552	07/15/16	OG-920045	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.6600	1.00	120.66	
046	OC-14552		OG-920045							Purchase Order Total		2,677.81	
046	OC-14552	07/15/16	OG-920080	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2401.7800	1.00	2,401.78	SW
046	OC-14552	07/15/16	OG-920080	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.9700	1.00	41.97	
046	OC-14552		OG-920080							Purchase Order Total		2,443.75	
046	OC-14552	07/15/16	OG-920089	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1419.9100	1.00	1,419.91	SW
046	OC-14552	07/15/16	OG-920089	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	267.8100	1.00	267.81	
046	OC-14552		OG-920089							Purchase Order Total		1,687.72	
046	OC-14552	07/15/16	OG-920094	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1157.3600	1.00	1,157.36	SW
046	OC-14552	07/15/16	OG-920094	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.8400	1.00	18.84	
046	OC-14552		OG-920094							Purchase Order Total		1,176.20	
046	OC-14552	07/15/16	OG-920099	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3122.3400	1.00	3,122.34	SW
046	OC-14552	07/15/16	OG-920099	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	869.1800	1.00	869.18	
046	OC-14552		OG-920099							Purchase Order Total		3,991.52	
046	OC-14552	07/15/16	OG-920105	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1585.3200	1.00	1,585.32	SW
046	OC-14552	07/15/16	OG-920105	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.8000	1.00	76.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,662.12	
046	OC-14552	07/15/16	OG-920107	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1367.1300	1.00	1,367.13	SW
046	OC-14552	07/15/16	OG-920107	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.3200	1.00	290.32	
										Purchase Order Total		1,657.45	
046	OC-14552	07/15/16	OG-920119	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	866.7400	1.00	866.74	SW
046	OC-14552	07/15/16	OG-920119	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.1900	1.00	335.19	
046		07/15/16	OG-920119	06/10/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.00-	20.00-	
										Purchase Order Total		1,181.93	
046	OC-14552	07/15/16	OG-920152	06/10/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1757.6600	1.00	1,757.66	SW
046	OC-14552	07/15/16	OG-920152	06/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.5400	1.00	89.54	
										Purchase Order Total		1,847.20	
046	OC-14552	07/15/16	OG-920839	06/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	195.4400	1.00	195.44	SW
046	OC-14552	07/15/16	OG-920839	06/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2980.0400	1.00	2,980.04	
										Purchase Order Total		3,175.48	
046	OC-14552	07/15/16	OG-921229	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
										Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-921232	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	191.2500	1.00	191.25	
										Purchase Order Total		191.25	
046	OC-14552	07/15/16	OG-921235	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	114.7500	1.00	114.75	
										Purchase Order Total		114.75	
046	OC-14552	07/15/16	OG-921238	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	97.8000	1.00	97.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-921238	06/13/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	6.00-	6.00-	
046			OG-921238						Purchase Order Total			91.80	
046	OC-14552	07/15/16	OG-921267	06/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	22.9500	1.00	22.95	
046	OC-14552		OG-921267						Purchase Order Total			22.95	
046	OC-14552	07/15/16	OG-921611	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	236.7600	1.00	236.76	SW
046	OC-14552	07/15/16	OG-921611	06/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.1800	1.00	121.18	
046	OC-14552		OG-921611						Purchase Order Total			357.94	
046	OC-14552	07/15/16	OG-921614	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	76.7200	1.00	76.72	
046	OC-14552		OG-921614						Purchase Order Total			76.72	
046	OC-14552	07/15/16	OG-921615	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	215.6900	1.00	215.69	
046	OC-14552		OG-921615						Purchase Order Total			215.69	
046	OC-14552	07/15/16	OG-921616	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	
046	OC-14552		OG-921616						Purchase Order Total			591.92	
046	OC-14552	07/15/16	OG-921631	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2525.7400	1.00	2,525.74	SW
046	OC-14552		OG-921631						Purchase Order Total			2,525.74	
046	OC-14552	07/15/16	OG-921642	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	443.1900	1.00	443.19	SW
046	OC-14552	07/15/16	OG-921642	06/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.4200	1.00	75.42	
046	OC-14552		OG-921642						Purchase Order Total			518.61	
046	OC-14552	07/15/16	OG-921657	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1082.4900	1.00	1,082.49	
046	OC-14552		OG-921657						Purchase Order Total			1,082.49	
046	OC-14552	07/15/16	OG-921675	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	646.8600	1.00	646.86	SW
046	OC-14552	07/15/16	OG-921675	06/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.0000	1.00	63.00	
046	OC-14552		OG-921675						Purchase Order Total			709.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-921695	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	990.6000	1.00	990.60	
046	OC-14552		OG-921695						Purchase Order Total			990.60	
046	OC-14552	07/15/16	OG-921698	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	828.5600	1.00	828.56	
046	OC-14552		OG-921698						Purchase Order Total			828.56	
046	OC-14552	07/15/16	OG-921700	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	107.1000	1.00	107.10	
046	OC-14552		OG-921700						Purchase Order Total			107.10	
046	OC-14552	07/15/16	OG-921775	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-921775	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	636.9800	1.00	636.98	
046	OC-14552	07/15/16	OG-921775	06/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.4400	1.00	356.44	
046	OC-14552		OG-921775						Purchase Order Total			1,065.02	
046	OC-14552	07/15/16	OG-921778	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.5500	1.00	53.55	
046	OC-14552		OG-921778						Purchase Order Total			53.55	
046	OC-14552	07/15/16	OG-921779	06/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	68.8500	1.00	68.85	
046	OC-14552		OG-921779						Purchase Order Total			68.85	
046	OC-14552	07/15/16	OG-922189	06/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	
046	OC-14552		OG-922189						Purchase Order Total			591.92	
046	OC-14552	07/15/16	OG-922234	06/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	71.6000	1.00	71.60	SW
046	OC-14552	07/15/16	OG-922234	06/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	636.9800	1.00	636.98	
046	OC-14552	07/15/16	OG-922234	06/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.4400	1.00	356.44	
046	OC-14552		OG-922234						Purchase Order Total			1,065.02	
046	OC-14552	07/15/16	OG-922325	06/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1226.8600	1.00	1,226.86	SW
046	OC-14552	07/15/16	OG-922325	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	91.5400	1.00	91.54	

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046	OC-14552		OG-922325							Purchase Order Total		1,318.40	
046	OC-14552	07/15/16	OG-922337	06/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	189.7400	1.00	189.74	SW
046	OC-14552		OG-922337							Purchase Order Total		189.74	
046	OC-14552	07/15/16	OG-922340	06/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	761.7100	1.00	761.71	
046	OC-14552	07/15/16	OG-922340	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.8600	1.00	161.86	
046	OC-14552		OG-922340							Purchase Order Total		923.57	
046	OC-14552	07/15/16	OG-922353	06/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1282.6700	1.00	1,282.67	
046	OC-14552	07/15/16	OG-922353	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1242.0000	1.00	1,242.00	
046	OC-14552		OG-922353							Purchase Order Total		2,524.67	
046	OC-14552	07/15/16	OG-922357	06/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.6200	1.00	159.62	
046	OC-14552	07/15/16	OG-922357	06/18/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-922357	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.5000	1.00	141.50	
046	OC-14552		OG-922357							Purchase Order Total		349.86	
046	OC-14552	07/15/16	OG-922360	06/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	363.7800	1.00	363.78	
046	OC-14552	07/15/16	OG-922360	06/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.9000	1.00	51.90	
046	OC-14552		OG-922360							Purchase Order Total		415.68	
046	OC-14552	07/15/16	OG-922881	06/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.9000	1.00	45.90	
046	OC-14552		OG-922881							Purchase Order Total		45.90	
046	OC-14552	07/15/16	OG-922882	06/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	30.6000	1.00	30.60	
046	OC-14552		OG-922882							Purchase Order Total		30.60	
046	OC-14553	07/15/16	OG-903196	04/02/19	507042	US FOODS INC - PURCHASING	380	75	BLEACH	155.4000	1.00	155.40	
046	OC-14553		OG-903196							Purchase Order Total		155.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14553	07/15/16	OG-907801	04/19/19	507042	US FOODS INC - PURCHASING	380	75	LIQUID BLEACH	103.6000	1.00	103.60	
046	OC-14553		OG-907801							Purchase Order Total		103.60	
046	OC-14553	07/15/16	OG-908788	04/24/19	507042	US FOODS INC - PURCHASING	380	75	PEANUT BUTTER CUPS,PRUNE JUICE	156.0400	1.00	156.04	
046	OC-14553		OG-908788							Purchase Order Total		156.04	
046	OC-14553	07/15/16	OG-918527	06/04/19	507042	US FOODS INC - PURCHASING	380	75	SALTINES ZESTA, ORANGE JUICE	109.0300	1.00	109.03	
046	OC-14553		OG-918527							Purchase Order Total		109.03	
046	OC-14553	07/15/16	OG-920629	06/11/19	507042	US FOODS INC - PURCHASING	380	75	WATER DIST GALLON	77.4000	1.00	77.40	SW
046	OC-14553		OG-920629							Purchase Order Total		77.40	
046	OC-14553	07/15/16	OG-922880	06/19/19	507042	US FOODS INC - PURCHASING	380	75	A..JUICE,GATORADE,SALTINES	110.4700	1.00	110.47	
046	OC-14553		OG-922880							Purchase Order Total		110.47	
046	OC-14553	07/15/16	OG-922908	06/19/19	507042	US FOODS INC - PURCHASING	380	75	POPSICLE TWINPOP CHER/GRA	15.0800	1.00	15.08	
046	OC-14553		OG-922908							Purchase Order Total		15.08	
046	OC-14560	07/28/16	OG-919837	06/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BREEZEWAY BRONZE	1.0000	135.60	135.60	SW
046	OC-14560	07/28/16	OG-919837	06/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BREEZEWAY BRONZE SW LIGHT	1.0000	135.60	135.60	SW
046		07/28/16	OG-919837	06/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	26, PROD OFF, QUOTED FREIGHT	1.0000	.01		
046			OG-919837							Purchase Order Total		271.20	
046	OC-14560	07/28/16	OG-920625	06/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		PAINTERS BLUE TAPE 2"	20.0000	5.84	116.87	SW
046		07/28/16	OG-920625	06/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	00	20, QUOTED FREIGHT	1.0000	.01		
046			OG-920625							Purchase Order Total		116.87	
046	OC-14576	08/05/19	OG-917626	05/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
046	OC-14576	08/05/19	OG-917626	05/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	75.0000	8.90	667.50	
046		08/05/19	OG-917626	05/31/19	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	77.9100	1.00	77.91	
046			OG-917626							Purchase Order Total		2,015.41	
046	OC-14599	09/08/16	OG-904558	04/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-904558	04/08/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-905478	04/11/19	1313071	FARMER BROS CO	385	14	COFFEE 40/8OZ	6.0000	59.60	357.60	SW
046		09/08/16	OG-905478	04/11/19	1313071	FARMER BROS CO	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905478						Purchase Order Total			357.60	
046	OC-14599	09/08/16	OG-905546	04/11/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-905546	04/11/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	784.0000	1.00	784.00	SW
046	OC-14599		OG-905546						Purchase Order Total			1,113.40	
046	OC-14599	09/08/16	OG-906119	04/12/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-906119	04/12/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046	OC-14599		OG-906119						Purchase Order Total			470.50	
046	OC-14599	09/08/16	OG-907299	04/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-907299	04/17/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-907299						Purchase Order Total			776.30	
046	OC-14599	09/08/16	OG-907300	04/17/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	2156.0000	1.00	2,156.00	SW
046	OC-14599		OG-907300						Purchase Order Total			2,156.00	
046	OC-14599	09/08/16	OG-907301	04/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599		OG-907301						Purchase Order Total			549.00	
046	OC-14599	09/08/16	OG-907303	04/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-907303	04/17/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046	OC-14599		OG-907303						Purchase Order Total			525.40	
046	OC-14599	09/08/16	OG-907304	04/17/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	354.0000	1.00	354.00	SW
046	OC-14599		OG-907304						Purchase Order Total			354.00	
046	OC-14599	09/08/16	OG-907306	04/17/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	354.0000	1.00	354.00	SW
046	OC-14599		OG-907306						Purchase Order Total			354.00	
046	OC-14599	09/08/16	OG-908753	04/23/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	776.3000	1.00	776.30	SW
046	OC-14599		OG-908753						Purchase Order Total			776.30	
046	OC-14599	09/08/16	OG-908987	04/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	745.0000	1.00	745.00	SW
046	OC-14599		OG-908987						Purchase Order Total			745.00	
046	OC-14599	09/08/16	OG-908989	04/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	354.0000	1.00	354.00	SW
046	OC-14599		OG-908989						Purchase Order Total			354.00	
046	OC-14599	09/08/16	OG-908991	04/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1246.8000	1.00	1,246.80	SW
046	OC-14599		OG-908991						Purchase Order Total			1,246.80	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-910370	05/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	525.4000	1.00	525.40	SW
046	OC-14599		OG-910370						Purchase Order Total			525.40	
046	OC-14599	09/08/16	OG-910433	05/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	588.0000	1.00	588.00	SW
046	OC-14599		OG-910433						Purchase Order Total			588.00	
046	OC-14599	09/08/16	OG-910434	05/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1764.0000	1.00	1,764.00	SW
046	OC-14599		OG-910434						Purchase Order Total			1,764.00	
046	OC-14599	09/08/16	OG-911031	05/03/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-911031	05/03/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-911031						Purchase Order Total			854.80	
046	OC-14599	09/08/16	OG-911033	05/03/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-911033	05/03/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-911033						Purchase Order Total			776.30	
046	OC-14599	09/08/16	OG-911053	05/03/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599	09/08/16	OG-911053	05/03/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	784.0000	1.00	784.00	
046	OC-14599		OG-911053						Purchase Order Total			1,333.00	
046	OC-14599	09/08/16	OG-911057	05/03/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	369.0000	1.00	369.00	
046	OC-14599		OG-911057						Purchase Order Total			369.00	
046	OC-14599	09/08/16	OG-911060	05/03/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-911060	05/03/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	196.0000	1.00	196.00	
046	OC-14599		OG-911060						Purchase Order Total			854.80	
046	OC-14599	09/08/16	OG-911270	05/06/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	611.6000	1.00	611.60	SW
046	OC-14599		OG-911270						Purchase Order Total			611.60	
046	OC-14599	09/08/16	OG-912492	05/09/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-912492						Purchase Order Total			784.00	
046	OC-14599	09/08/16	OG-912496	05/09/19	1313071	FARMER BROS CO	385	14	OTHER	369.0000	1.00	369.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-912496						Purchase Order Total			369.00	
046	OC-14599	09/08/16	OG-912498	05/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-912498	05/09/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	294.0000	1.00	294.00	
046	OC-14599		OG-912498						Purchase Order Total			568.50	
046	OC-14599	09/08/16	OG-912501	05/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-912501	05/09/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	196.0000	1.00	196.00	
046	OC-14599		OG-912501						Purchase Order Total			525.40	
046	OC-14599	09/08/16	OG-912503	05/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	109.8000	1.00	109.80	SW
046	OC-14599		OG-912503						Purchase Order Total			109.80	
046	OC-14599	09/08/16	OG-912747	05/10/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-912747							Purchase Order Total		274.50	
046	OC-14599	09/08/16	OG-914466	05/16/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-914466	05/16/19	1313071	FARMER BROS CO	385	14	OTHER	98.0000	1.00	98.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-914466							Purchase Order Total		756.80	
046	OC-14599	09/08/16	OG-915932	05/23/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-915932							Purchase Order Total		196.00	
046	OC-14599	09/08/16	OG-915936	05/23/19	1313071	FARMER BROS CO	385	14	OTHER	369.0000	1.00	369.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-915936							Purchase Order Total		369.00	
046	OC-14599	09/08/16	OG-915939	05/23/19	1313071	FARMER BROS CO	385	14	OTHER	369.0000	1.00	369.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-915939							Purchase Order Total		369.00	
046	OC-14599	09/08/16	OG-916815	05/29/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-916815	05/29/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-916815							Purchase Order Total		1,003.60	
046	OC-14599	09/08/16	OG-916825	05/29/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-916825	05/29/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-916825							Purchase Order Total		1,003.60	
046	OC-14599	09/08/16	OG-917294	05/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-917294	05/30/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-917294							Purchase Order Total		623.40	
046	OC-14599	09/08/16	OG-917295	05/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-917295	05/30/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-917295							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-917299	05/30/19	1313071	FARMER BROS CO	385	14	OTHER	369.0000	1.00	369.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-917299							Purchase Order Total		369.00	
046	OC-14599	09/08/16	OG-917303	05/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-917303	05/30/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-917303							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-917311	05/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-917311	05/30/19	1313071	FARMER BROS CO	385	14	OTHER	784.0000	1.00	784.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			1,278.10	
046	OC-14599	09/08/16	OG-917313	05/30/19	1313071	FARMER BROS CO	385	14	OTHER	1176.0000	1.00	1,176.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,176.00	
046	OC-14599	09/08/16	OG-917319	05/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599		OG-917319						Purchase Order Total			439.20	
046	OC-14599	09/08/16	OG-917596	05/31/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED	6.0000	59.60	357.60	SW
									GROUND REG				
046		09/08/16	OG-917596	05/31/19	1313071	FARMER BROS CO	385	14	26, QUOTED FREIGHT	1.0000	.01		
046			OG-917596						Purchase Order Total			357.60	
046	OC-14599	09/08/16	OG-918412	06/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-918412	06/04/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			415.60	
046	OC-14599	09/08/16	OG-918559	06/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599	09/08/16	OG-918559	06/04/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			843.00	
046	OC-14599	09/08/16	OG-918565	06/04/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-918565	06/04/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			733.20	
046	OC-14599	09/08/16	OG-919504	06/06/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	369.0000	1.00	369.00	
046	OC-14599		OG-919504						Purchase Order Total			369.00	
046	OC-14599	09/08/16	OG-919505	06/06/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-919505	06/06/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	294.0000	1.00	294.00	
046	OC-14599		OG-919505						Purchase Order Total			623.40	
046	OC-14599	09/08/16	OG-919896	06/07/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-919896	06/07/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			623.40	
046	OC-14599	09/08/16	OG-919900	06/07/19	1313071	FARMER BROS CO	385	14	OTHER	369.0000	1.00	369.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			369.00	
046	OC-14599	09/08/16	OG-921735	06/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-921735	06/14/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			525.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-921736	06/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1262.7000	1.00	1,262.70	SW
046	OC-14599		OG-921736							Purchase Order Total		1,262.70	
046	OC-14599	09/08/16	OG-921738	06/14/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-921738	06/14/19	1313071	FARMER BROS CO	385	14	OTHER	882.0000	1.00	882.00	SW
									NON-CORE/CATALOG	Purchase Order Total		1,376.10	
046	OC-14599	09/08/16	OG-921745	06/14/19	1313071	FARMER BROS CO	385	14	OTHER	271.0000	1.00	271.00	SW
									NON-CORE/CATALOG	Purchase Order Total		271.00	
046	OC-14599	09/08/16	OG-923567	06/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	SW
046	OC-14599		OG-923567							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-923571	06/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599		OG-923571							Purchase Order Total		384.30	
046	OC-14662	10/24/16	OG-910019	04/30/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	OCC FULL PALLET	49.0000	6.52	319.48	SW
046	OC-14662		OG-910019							Purchase Order Total		319.48	
046	OC-14662	10/24/16	OG-915668	05/22/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION FULL PALLET	196.0000	5.80	1,136.80	SW
046	OC-14662		OG-915668							Purchase Order Total		1,136.80	
046	OC-14681	11/22/16	OG-917284	05/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT 2017	335.3200	1.00	335.32	
046	OC-14681		OG-917284							Purchase Order Total		335.32	
046	OC-14681	11/22/16	OG-920108	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINT, CAMTASIA	567.2800	1.00	567.28	
046	OC-14681	11/22/16	OG-920108	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINT, SNAGIT	476.5200	1.00	476.52	
046	OC-14681		OG-920108							Purchase Order Total		1,043.80	
046	OC-14681	11/22/16	O6-902766	04/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO2017	335.3200	1.00	335.32	
046	OC-14681		O6-902766							Purchase Order Total		335.32	
046	OC-14681	11/22/16	O6-902773	04/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO2017	1676.6000	1.00	1,676.60	
046	OC-14681		O6-902773							Purchase Order Total		1,676.60	
046	OC-14681	11/22/16	O6-902783	04/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	223.8900	1.00	223.89	
046	OC-14681		O6-902783							Purchase Order Total		223.89	
046	OC-14681	11/22/16	O6-905679	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	239.3900	1.00	239.39	
046	OC-14681	11/22/16	O6-905679	04/11/19	505937	CDW GOVERNMENT -			SOFTWARE - NEW		0.00	15.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			PURCHASES				
046			06-905679							Purchase Order Total		223.89	
046	OC-14681	11/22/16	06-905685	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT 2017	239.3900	1.00	239.39	
046		11/22/16	06-905685	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT		0.00	15.50-	
046			06-905685							Purchase Order Total		223.89	
046	OC-14681	11/22/16	06-905687	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD	519.2600	1.00	519.26	
046	OC-14681		06-905687							Purchase Order Total		519.26	
046	OC-14681	11/22/16	06-913493	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TOPAZ SIGLITE SLIM 1X5 HID-USB	315.9900	1.00	315.99	
046	OC-14681		06-913493							Purchase Order Total		315.99	
046	OC-14681	11/22/16	06-916288	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	STATA MP12 15 NTWK MTN 1Y 5U	3416.8700	1.00	3,416.87	
046	OC-14681		06-916288							Purchase Order Total		3,416.87	
046	OC-14681	11/22/16	06-920257	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017	335.3200	1.00	335.32	
046	OC-14681		06-920257							Purchase Order Total		335.32	
046	OC-14681	11/22/16	06-920699	06/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD 2017	447.7800	1.00	447.78	
046	OC-14681		06-920699							Purchase Order Total		447.78	
046	OC-14681	11/22/16	06-923446	06/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD2017	223.8900	1.00	223.89	
046	OC-14681		06-923446							Purchase Order Total		223.89	
046	OC-14681	11/22/16	06-923447	06/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT 2017	335.3200	1.00	335.32	
046	OC-14681		06-923447							Purchase Order Total		335.32	
046	OC-14681	11/22/16	06-923491	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD 2017	223.8900	1.00	223.89	
046	OC-14681		06-923491							Purchase Order Total		223.89	
046	OC-14681	11/22/16	06-923494	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT STD 2017	223.8900	1.00	223.89	SW
046	OC-14681		06-923494							Purchase Order Total		223.89	
046	OC-14681	11/22/16	06-923497	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD 2017	223.8900	1.00	223.89	
046	OC-14681		06-923497							Purchase Order Total		223.89	
046	OC-14681	11/22/16	06-923615	06/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO STD 2019	177.5500	1.00	177.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681		OG-923615							Purchase Order Total		177.55	
046	OC-14692	12/21/16	OG-903695	04/04/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	8802.2000	1.00	8,802.20	
046	OC-14692		OG-903695							Purchase Order Total		8,802.20	
046	OC-14693	12/21/16	OG-920104	06/10/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	2.0000	498.00	996.00	
046	OC-14693		OG-920104							Purchase Order Total		996.00	
046	OC-14694	01/09/17	OG-910806	05/03/19	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	16.0000	143.47	2,295.52	
046		01/09/17	OG-910806	05/03/19	503373	KIESLER POLICE SUPPLY INC	680	00	00 BUCK DUTY 9 PELLET	8.0000-	143.47	1,147.76-	
046			OG-910806							Purchase Order Total		1,147.76	
046	OC-14695	12/19/17	OG-906581	04/16/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX#555-7801111-4 HIGHTOWER	8197.8200	1.00	8,197.82	
046	OC-14695		OG-906581							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-906587	04/16/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX#65-1682770-01 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695	12/19/17	OG-906587	04/16/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX#65-1576361-7 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695		OG-906587							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-912128	05/08/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	SPECIALTY PH.HERNANDEZ52822 RX	8011.7100	1.00	8,011.71	
046	OC-14695		OG-912128							Purchase Order Total		8,011.71	
046	OC-14695	12/19/17	OG-913021	05/13/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	SPECIALTY PHARMACEUTICALS	8011.7100	1.00	8,011.71	
046	OC-14695		OG-913021							Purchase Order Total		8,011.71	
046	OC-14695	12/19/17	OG-913024	05/13/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	SPECIALTY PHARMACEUTICALS	8197.8200	1.00	8,197.82	
046	OC-14695		OG-913024							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-916112	05/24/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1576361-8 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-916112	05/24/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1682770-2 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-916112							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-919277	06/06/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1701670-3 HERNANDEZ 52822	8011.7100	1.00	8,011.71	
046	OC-14695		OG-919277							Purchase Order Total		8,011.71	
046	OC-14695	12/19/17	OG-921929	06/17/19	1321114	ACCREDITO HEALTH GROUP	269	00	RX#555-8064636-2HIG	8197.8200	1.00	8,197.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			HTOWER88010				
046	OC-14695		OG-921929							Purchase Order Total		8,197.82	
046	OC-14705	01/31/17	OG-903024	04/02/19	2021968	SELECT OPTICAL	625	00	PRIESTINO#64111,BIF OC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-903024	04/02/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-903024	04/02/19	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	1.0000	11.00-	11.00-	
046			OG-903024							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-903032	04/02/19	2021968	SELECT OPTICAL	625	00	CHAMBERS#98482,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-903032	04/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-903032	04/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-903032							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-903037	04/02/19	2021968	SELECT OPTICAL	625	00	CIMITY#86572,OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-903037							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-903040	04/02/19	2021968	SELECT OPTICAL	625	00	PATMAN#37644,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-903040	04/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-903040							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-903048	04/02/19	2021968	SELECT OPTICAL	625	00	STRANGEOWL#53243,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-903048	04/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-903048							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-903053	04/02/19	2021968	SELECT OPTICAL	625	00	LEE#31672,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-903053	04/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-903053							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-903060	04/02/19	2021968	SELECT OPTICAL	625	00	PATMAN#37644, SIDESHLD,PERMNT	1.0000	1.00	1.00	SW
046	OC-14705		OG-903060							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-903448	04/03/19	2021968	SELECT OPTICAL	625	00	WALLACE#85413,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-903448	04/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-903448	04/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-903448							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-903458	04/03/19	2021968	SELECT OPTICAL	625	00	REDLER#66526,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-903458	04/03/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-903458	04/03/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-903458							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-903605	04/04/19	2021968	SELECT OPTICAL	625	00	MORTENSEN#80286,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-903605	04/04/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-903605	04/04/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-903605							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-904454	04/08/19	2021968	SELECT OPTICAL	625	00	BEU#89214,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904454	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904454	04/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904454	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904454							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-904458	04/08/19	2021968	SELECT OPTICAL	625	00	WALKER#59912,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904458	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904458	04/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904458	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904458							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-904484	04/08/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#70497,OPTI CALCASE,BLK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904484	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904484							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-904489	04/08/19	2021968	SELECT OPTICAL	625	00	LINDER#69748,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904489	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904489	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904489						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904492	04/08/19	2021968	SELECT OPTICAL	625	00	GIBBS#74800,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904492	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904492	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904492						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904494	04/08/19	2021968	SELECT OPTICAL	625	00	BROWN#86923,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904494	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904494	04/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904494	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904494						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-904498	04/08/19	2021968	SELECT OPTICAL	625	00	JONES#84872,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904498	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904498	04/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904498	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-904498						Purchase Order Total			25.50	
046	OC-14705	01/31/17	OG-904511	04/08/19	2021968	SELECT OPTICAL	625	00	BAILEY#80696, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904511	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904511	04/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904511	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904511						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-904518	04/08/19	2021968	SELECT OPTICAL	625	00	ALLRO#82744,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904518	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904518	04/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904518						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904520	04/08/19	2021968	SELECT OPTICAL	625	00	CAIN#88405,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904520	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-904520	04/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-904520									38.38	
													Purchase Order Total
046	OC-14705	01/31/17	OG-904528	04/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904528	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904528	04/08/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904528	04/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-904528									11.50	
													Purchase Order Total
046	OC-14705	01/31/17	OG-904531	04/08/19	2021968	SELECT OPTICAL	625	00	LIEB#56398,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904531	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904531	04/08/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904531	04/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904531	04/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-904531									40.38	
													Purchase Order Total
046	OC-14705	01/31/17	OG-904541	04/08/19	2021968	SELECT OPTICAL	625	00	ATKINSON-RODRQUE#84 754,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904541	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904541	04/08/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-904541									22.69	
													Purchase Order Total
046	OC-14705	01/31/17	OG-904546	04/08/19	2021968	SELECT OPTICAL	625	00	HADEN#75930, BIFOC PLAS LENS	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904546	04/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904546	04/08/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904546	04/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-904546									41.38	
													Purchase Order Total
046	OC-14705	01/31/17	OG-904669	04/09/19	2021968	SELECT OPTICAL	625	00	FRAME WARMER-GLASS BEADS	23.0000	1.00	23.00	
046	OC-14705	01/31/17	OG-904669	04/09/19	2021968	SELECT OPTICAL	625	00	REPLACEMENT SCREWS, GLASSES	6.4000	1.00	6.40	
046		01/31/17	OG-904669	04/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT	2.9400-	1.00	2.94-	
046		01/31/17	OG-904669	04/09/19	2021968	SELECT OPTICAL	625	98	FREIGHT QUOTE	10.0000	1.00	10.00	
046			OG-904669									36.46	
													Purchase Order Total
046	OC-14705	01/31/17	OG-904682	04/09/19	2021968	SELECT OPTICAL	625	00	SCRIVNER#78539,BIFO C PCLR	1.0000	11.00	11.00	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904682	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904682	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-904682	04/09/19	2021968	SELECT OPTICAL	625	00	DICOUNT 100%	1.0000	21.00-	21.00-	
046			OG-904682						Purchase Order Total				
046	OC-14705	01/31/17	OG-904684	04/09/19	2021968	SELECT OPTICAL	625	00	DAVIS#76752,NO LINE PROGR	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-904684	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904684	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904684	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904684						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-904689	04/09/19	2021968	SELECT OPTICAL	625	00	VARGAS#77488,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904689	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904689	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904689	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904689						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-904696	04/09/19	2021968	SELECT OPTICAL	625	00	RAMOS#80058,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904696	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904696	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904696						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904697	04/09/19	2021968	SELECT OPTICAL	625	00	NIGHTINGALE#79054,N OLINE/PROGR	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-904697	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904697	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904697	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904697						Purchase Order Total			79.50	
046	OC-14705	01/31/17	OG-904700	04/09/19	2021968	SELECT OPTICAL	625	00	BOOKER#82777,SV PCLR	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904700	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904700	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904700						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904704	04/09/19	2021968	SELECT OPTICAL	625	00	SMITH#81157,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904704	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904704	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904704	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904704						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-904709	04/09/19	2021968	SELECT OPTICAL	625	00	SMITH#81157,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904709	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904709	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904709	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904709						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-904715	04/09/19	2021968	SELECT OPTICAL	625	00	GUNTER#80886, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904715	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904715	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904715						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904720	04/09/19	2021968	SELECT OPTICAL	625	00	DENNING#80856,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904720	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904720	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904720	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904720						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-904725	04/09/19	2021968	SELECT OPTICAL	625	00	RINKER#84352,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904725	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904725	04/09/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904725							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-904733	04/09/19	2021968	SELECT OPTICAL	625	00	ANDERS#84304,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904733	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904733	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904733	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904733							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-904741	04/09/19	2021968	SELECT OPTICAL	625	00	GUDGEL#86100,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904741	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904741	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904741							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-904745	04/09/19	2021968	SELECT OPTICAL	625	00	KROGMAN#85459,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904745	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904745	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904745	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904745							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-904753	04/09/19	2021968	SELECT OPTICAL	625	00	GIBBS#74800,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904753	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904753	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904753							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-904757	04/09/19	2021968	SELECT OPTICAL	625	00	THOMAS#47456,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904757	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904757	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904757	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-904759	04/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904759	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904759	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-904763	04/09/19	2021968	SELECT OPTICAL	625	00	WHITE#72449,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904763	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904763	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904763	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-904765	04/09/19	2021968	SELECT OPTICAL	625	00	CLARK#73705,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904765	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904765	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-904767	04/09/19	2021968	SELECT OPTICAL	625	00	DAVIS#66353,BI-FOCA L POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-904767	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904767	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904767	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904767	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		61.50	
046	OC-14705	01/31/17	OG-904776	04/09/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGRESSIVE	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-904776	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904776	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-904776							Purchase Order Total		36.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904779	04/09/19	2021968	SELECT OPTICAL	625	00	LAYTON#99790,NO-LIN E/PROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-904779	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904779	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904779	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904779						Purchase Order Total			45.50	
046	OC-14705	01/31/17	OG-904782	04/09/19	2021968	SELECT OPTICAL	625	00	UELES#88050,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904782	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904782	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904782	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904782						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-904784	04/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904784	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904784	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904784						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904791	04/09/19	2021968	SELECT OPTICAL	625	00	HOINY#99816,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904791	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904791	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904791						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904794	04/09/19	2021968	SELECT OPTICAL	625	00	LEE#99289,NO-LINE/P ROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-904794	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904794	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904794						Purchase Order Total			44.50	
046	OC-14705	01/31/17	OG-904797	04/09/19	2021968	SELECT OPTICAL	625	00	KAUFMAN#86561,SV PCLR	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904797	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904797	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904797	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904797						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-904803	04/09/19	2021968	SELECT OPTICAL	625	00	DENNY#88204, BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904803	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904803	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904803	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904803						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-904809	04/09/19	2021968	SELECT OPTICAL	625	00	DURAND#85335,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904809	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904809	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904809						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904815	04/09/19	2021968	SELECT OPTICAL	625	00	TEYLOR#88048,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904815	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904815	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904815						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904822	04/09/19	2021968	SELECT OPTICAL	625	00	VERA-LEON#87657,NO-LINE/PROG	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-904822	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904822	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904822	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904822						Purchase Order Total			74.50	
046	OC-14705	01/31/17	OG-904827	04/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904827	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904827	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904827						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904828	04/09/19	2021968	SELECT OPTICAL	625	00	KUBIK#87679,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904828	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904828	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904828	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904828						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-904837	04/09/19	2021968	SELECT OPTICAL	625	00	WOODRUFF#88306, BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904837	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904837	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904837						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904839	04/09/19	2021968	SELECT OPTICAL	625	00	KILLINGSWORTH#60126 ,NOLINE/PRG	1.0000	40.00	40.00	SW
046	OC-14705	01/31/17	OG-904839	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904839	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904839	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904839						Purchase Order Total			79.50	
046	OC-14705	01/31/17	OG-904845	04/09/19	2021968	SELECT OPTICAL	625	00	SHANNON#72262,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-904845	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904845	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904845						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-904849	04/09/19	2021968	SELECT OPTICAL	625	00	CLARK#73705, SV PCLR	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904849	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904849	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904849						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-904868	04/09/19	2021968	SELECT OPTICAL	625	00	HAACKE#77590,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904868	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904868	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904868						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-904874	04/09/19	2021968	SELECT OPTICAL	625	00	BEGENREAF#80459,BIF OC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904874	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904874	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904874	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904874	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904874						Purchase Order Total			53.00	
046	OC-14705	01/31/17	OG-904893	04/09/19	2021968	SELECT OPTICAL	625	00	O'DAYE#84353,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-904893	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904893	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904893	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904893	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904893						Purchase Order Total			61.50	
046	OC-14705	01/31/17	OG-904896	04/09/19	2021968	SELECT OPTICAL	625	00	SELLERS#86434,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904896	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904896	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-904898	04/09/19	2021968	SELECT OPTICAL	625	00	VASSAR#88268,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904898	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904898	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904898	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-904900	04/09/19	2021968	SELECT OPTICAL	625	00	NAVARRO#85543, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904900	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904900	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904900	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-904902	04/09/19	2021968	SELECT OPTICAL	625	00	STUBBLEFIELD#87111, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904902	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904902	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904902	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-904904	04/09/19	2021968	SELECT OPTICAL	625	00	CORONA#71529,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904904	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904904	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904904	04/09/19	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-904906	04/09/19	2021968	SELECT OPTICAL	625	00	RINGLE#52743, TRIFOC PCLR	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-904906	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904906	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904906							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-904907	04/09/19	2021968	SELECT OPTICAL	625	00	WILLIAMS#70497,BIFO C PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904907	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904907	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904907	04/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-904907							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-904909	04/09/19	2021968	SELECT OPTICAL	625	00	OGLE#76645, TRIFOC POLYCARB	1.0000	15.00	15.00	SW
046	OC-14705	01/31/17	OG-904909	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904909	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904909	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904909							Purchase Order Total		54.50	
046	OC-14705	01/31/17	OG-904911	04/09/19	2021968	SELECT OPTICAL	625	00	HALL#87213,BIFO POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-904911	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904911	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904911	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904911							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-904946	04/09/19	2021968	SELECT OPTICAL	625	00	LITLE#85999,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904946	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904946	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904946	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904946	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-904946							Purchase Order Total		78.50	
046	OC-14705	01/31/17	OG-904949	04/09/19	2021968	SELECT OPTICAL	625	00	MAYCHANE#77372,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904949	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904949	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
			OG-904949							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-904953	04/09/19	2021968	SELECT OPTICAL	625	00	HARRIS#76597,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904953	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904953	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
			OG-904953							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-904956	04/09/19	2021968	SELECT OPTICAL	625	00	SQUIRES#81638,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-904956	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904956	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904956	04/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
			OG-904956							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-904964	04/09/19	2021968	SELECT OPTICAL	625	00	MORSE#87629,SV POLYCARB	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904964	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904964	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-904964	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
			OG-904964							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-904969	04/09/19	2021968	SELECT OPTICAL	625	00	SUAREZ-MEZA#84790,B IFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904969	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904969	04/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-904969	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-904969							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-904972	04/09/19	2021968	SELECT OPTICAL	625	00	GLAZABROOK#77111,BI FOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904972	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904972	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904972	04/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-904972							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-904976	04/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904976	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904976	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904976							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-904979	04/09/19	2021968	SELECT OPTICAL	625	00	HAYNES#70750,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904979	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904979	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-904979	04/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	18.50-	18.50-	
046			OG-904979							Purchase Order Total			
046	OC-14705	01/31/17	OG-904982	04/09/19	2021968	SELECT OPTICAL	625	00	FORNOFF#69327,BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-904982	04/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-904982	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904982	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-904982							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-904985	04/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904985	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904985	04/09/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	1.0000	1.00	1.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEET				
									Purchase Order Total			11.00	
046	OC-14705		OG-904985										
046	OC-14705	01/31/17	OG-904988	04/09/19	2021968	SELECT OPTICAL	625	00	WITT#75569,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904988	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904988	04/09/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	
									MEET				
									Purchase Order Total			38.88	
046	OC-14705		OG-904988										
046	OC-14705	01/31/17	OG-904990	04/09/19	2021968	SELECT OPTICAL	625	00	LARSON#84814, SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-904990	04/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-904990	04/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			19.00	
046	OC-14705		OG-904990										
046	OC-14705	01/31/17	OG-905017	04/10/19	2021968	SELECT OPTICAL	625	00	STARKE#37971,BIFOC POLYCARB	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-905017	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905017	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905017	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
									Purchase Order Total			25.50	
046	OC-14705		OG-905017										
046	OC-14705	01/31/17	OG-905154	04/10/19	2021968	SELECT OPTICAL	625	00	HANSON#48320, BIFOC PCLR	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905154	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905154	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-905154	04/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
									Purchase Order Total			23.50	
046	OC-14705		OG-905154										
046	OC-14705	01/31/17	OG-905157	04/10/19	2021968	SELECT OPTICAL	625	00	WARD#85993,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905157	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905157	04/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
									Purchase Order Total			38.38	
046	OC-14705		OG-905157										
046	OC-14705	01/31/17	OG-905162	04/10/19	2021968	SELECT OPTICAL	625	00	WILSON#80568,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905162	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-905162	04/10/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905162	04/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-905162	04/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-905162						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-905166	04/10/19	2021968	SELECT OPTICAL	625	00	BURGE#78156,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905166	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905166	04/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-905166						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-905168	04/10/19	2021968	SELECT OPTICAL	625	00	BLACKBONNET#84613,S V PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905168	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905168	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905168	04/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-905168						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-905173	04/10/19	2021968	SELECT OPTICAL	625	00	JENSEN#75559,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905173	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905173	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905173	04/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-905173						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-905179	04/10/19	2021968	SELECT OPTICAL	625	00	SHERROD#37886,GRADI ENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-905179	04/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	1.00-	1.00-	
046			OG-905179						Purchase Order Total				
046	OC-14705	01/31/17	OG-905182	04/10/19	2021968	SELECT OPTICAL	625	00	HERNANDEZ#84631,SV POLYCARN	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905182	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-905182	04/10/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	12.00-	12.00-	
046			OG-905182						Purchase Order Total				
046	OC-14705	01/31/17	OG-905187	04/10/19	2021968	SELECT OPTICAL	625	00	FIGUEROA#83851,SV PCLR	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905187	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905187	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905187	04/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-905187	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905187							Purchase Order Total		49.50	
046	OC-14705	01/31/17	OG-905216	04/10/19	2021968	SELECT OPTICAL	625	00	SV POLYCARB LARIVE#81499	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905216	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905216	04/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-905216	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905216							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-905224	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC DUNCAN56029	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905224	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905224	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-905224							Purchase Order Total		26.50	
046	OC-14705	01/31/17	OG-905228	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905228	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-905228							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-905232	04/10/19	2021968	SELECT OPTICAL	625	00	SV PLASTIC JENKINS#71506	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905232	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905232	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905232							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-905239	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLASTIC PEREZ79977	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905239	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905239	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-905239							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-905245	04/10/19	2021968	SELECT OPTICAL	625	00	NO-LINE/PROGRESSIVE	1.0000	35.00	35.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-905245	04/10/19	2021968	SELECT OPTICAL	625	00	TYLKA62534 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905245	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905245						Purchase Order Total			44.50	
046	OC-14705	01/31/17	OG-905255	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS MULDREW84343	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905255	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905255	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905255						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-905268	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLASTIC KNIGHT83195	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905268	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905268	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905268						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-905281	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS WHITNEY82699	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905281	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905281	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905281	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905281						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-905286	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBON EBERS65019	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-905286	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905286	04/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-905286	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905286						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-905287	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC DUNCAN56029	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-905287	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905287	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905287	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-905287						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-905288	04/10/19	2021968	SELECT OPTICAL	625	00	BIFOCAL PLASTIC ALEXANDER50757	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905288	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905288	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905288						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-905293	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISN PLAS LEITING87466	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905293	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905293	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905293						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-905297	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC MASTNY88103	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905297	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905297	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-905297						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-905302	04/10/19	2021968	SELECT OPTICAL	625	00	SNGL VISION PLAS SCHIMMER87743	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905302	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905302	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905302						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-905304	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC MASTNY88103	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905304	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905304	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-905304	04/10/19	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-905304							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-905307	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SNEADY#87726	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905307	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905307	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-905307							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-905327	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MCNEIL86301	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905327	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905327	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905327	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905327							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-905332	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION YOUNG#86773	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905332	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905332	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905332	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905332							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SHAVERS#85189	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-905341	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905341							Purchase Order Total		43.00	
046	OC-14705	01/31/17	OG-905344	04/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYC CROSS85473	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905344	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905344	04/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905344	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905344							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-905347	04/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL FITGERALD77238	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905347	04/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905347	04/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905347	04/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-905347							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-905379	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SCOTT#74639	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905379	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905379	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-905379							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-905382	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLYCARB GREEN70852	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-905382	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905382	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-905382							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-905385	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MAYCHAMA77372	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-905385	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-905385	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016	1.0000	15.00	15.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		24.50	
046	OC-14705		OG-905385										
046	OC-14705	01/31/17	OG-905390	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN	1.0000	9.00	9.00	SW
									ARVIZO-LICANO75803				
046	OC-14705	01/31/17	OG-905390	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905390	04/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905390	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-905390										
046	OC-14705	01/31/17	OG-905395	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									CLARY88285				
046	OC-14705	01/31/17	OG-905395	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		20.00	
046	OC-14705		OG-905395										
046	OC-14705	01/31/17	OG-905399	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY	1.0000	11.00	11.00	SW
									CHAMPION85629				
046	OC-14705	01/31/17	OG-905399	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		22.00	
046	OC-14705		OG-905399										
046	OC-14705	01/31/17	OG-905406	04/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY	1.0000	13.00	13.00	SW
									GINTHER78872				
046	OC-14705	01/31/17	OG-905406	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
										Purchase Order Total		24.00	
046	OC-14705		OG-905406										
046	OC-14705	01/31/17	OG-905410	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									OLIVIA84166				
046	OC-14705	01/31/17	OG-905410	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905410	04/11/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905410	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-905410										
046	OC-14705	01/31/17	OG-905413	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									HANSEN24432				
										Purchase Order Total		9.00	
046	OC-14705		OG-905413										
046	OC-14705	01/31/17	OG-905417	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									THOMAS80738				
046	OC-14705	01/31/17	OG-905417	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905417	04/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-905417	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-905417							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-905518	04/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									HOFFMAN88854				
046	OC-14705	01/31/17	OG-905518	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905518	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-905518							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-905522	04/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	13.00	13.00	SW
									POLYCARBONATE				
046	OC-14705	01/31/17	OG-905522	04/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-905522	04/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-905522	04/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-905522							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-906810	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									SERRANO82240				
046	OC-14705	01/31/17	OG-906810	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-906810	04/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-906810	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-906810							Purchase Order Total		23.69	
046	OC-14705	01/31/17	OG-906814	04/16/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL	1.0000	13.00	13.00	SW
									ESTELL86602				
046	OC-14705	01/31/17	OG-906814	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906814							Purchase Order Total		41.88	
046	OC-14705	01/31/17	OG-906815	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									MERRELL87071				
046	OC-14705	01/31/17	OG-906815	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906815							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-906818	04/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MAIN88485	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906818	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906818							Purchase Order Total		39.88	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-906828	04/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARB JOHNSON80766	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-906828	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906828						Purchase Order Total			41.88	
046	OC-14705	01/31/17	OG-906836	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SCHAEFFER31404	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906836	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906836	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-906836						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-906846	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CORTEZ70012	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906846	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906846	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-906846						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-906851	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MOLINA61000	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906851	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906851	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-906851						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-906856	04/16/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT HADEN75930	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-906856	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-906856	04/16/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	29.88-	29.88-	
046			OG-906856						Purchase Order Total				
046	OC-14705	01/31/17	OG-906865	04/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL RICE77819	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906865	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906865	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906865						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-906870	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FREEMONT#73270	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906870	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906870	04/16/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-906870	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906870						Purchase Order Total			39.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-906873	04/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HARDEN70548	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906873	04/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906873	04/16/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-906873						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-906904	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JOHNSON76406	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906904	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906904	04/17/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-906904	04/17/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-906904						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-906906	04/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ROMAN-CASARES88800	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906906	04/17/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-906906						Purchase Order Total			12.00	
046	OC-14705	01/31/17	OG-906908	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRATT84901	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906908	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-906908						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-906911	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BREHM82512	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906911	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-906911						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-906914	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KRASA#87695	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906914	04/17/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-906914	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-906914						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-906915	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SUHR87680	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906915	04/17/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-906915	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-906915						Purchase Order Total			19.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-906916	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TREJO78827	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906916	04/17/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-906916	04/17/19	2021968	SELECT OPTICAL	625	00	LENS DISCOUNT 100%	1.0000	9.00-	9.00-	
046			OG-906916						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-906919	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CARREON88175	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906919	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-906919						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-906922	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CARDEILHAR80197	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906922	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906922	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906922	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906922						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-906935	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SIEBEN75147	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906935	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906935	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-906935						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-906946	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MELGOZA71656	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906946	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906946	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906946						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-906952	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WEAH87707	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906952	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906952	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-906952							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-906957	04/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HAYES81908	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906957	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906957	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906957							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-906959	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BARRITT80461	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906959	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906959	04/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-906959	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906959							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-906965	04/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ADDLEMAN87546	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906965	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906965	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906965							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-906973	04/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ADDLEMAN87546	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-906973	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906973	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906973							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-906976	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LOZANO77098	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906976	04/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-906976	04/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-906976							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-906981	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PELC87667	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-906981	04/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-906981							Purchase Order Total		39.00	
046	OC-14705	01/31/17	OG-906988	04/17/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ASTORGA64133	1.0000	5.50	5.50	SW
046		01/31/17	OG-906988	04/17/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.38-	1.38-	
046			OG-906988							Purchase Order Total		4.12	
046	OC-14705	01/31/17	OG-906992	04/17/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-906992	04/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-906992							Purchase Order Total		39.00	
046	OC-14705	01/31/17	OG-907126	04/17/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI JENSEN75559	1.0000	30.00	30.00	SW
046	OC-14705		OG-907126							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-907364	04/18/19	2021968	SELECT OPTICAL	625	00	PURILENS OR UNISOL 4	3.0000	5.00	15.00	SW
046	OC-14705		OG-907364							Purchase Order Total		15.00	
046	OC-14705	01/31/17	OG-907507	04/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GARCIA88681	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-907507	04/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-907507	04/18/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-907507							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-907509	04/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SNELL85248	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-907509	04/18/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-907509							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-907523	04/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION RICHARDSON88408	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-907523	04/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-907523							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-907528	04/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TIERNEY88574	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-907528	04/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-907528	04/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-907528							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-907541	04/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JAMES82101	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-907541	04/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-907541							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-908376	04/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SMITH87474	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-908376	04/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-908376	04/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-908376							Purchase Order Total		42.88	
046	OC-14705	01/31/17	OG-908379	04/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION YATES88895	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-908379	04/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-908379	04/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-908379							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-908380	04/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ESTRADA84524	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-908380	04/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-908380	04/22/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-908380	04/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-908380							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-908383	04/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HERNANDEZ85165	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-908383	04/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-908383							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-909381	04/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GREGORIA84940	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-909381	04/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-909381	04/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-909381							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-909382	04/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CROUSE88893	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-909382	04/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-909382							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-909386	04/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GLASS#52774	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-909386	04/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-909386							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-909388	04/25/19	2021968	SELECT OPTICAL	625	00	TRANSNS VI COVARRABIAS82504	1.0000	30.00	30.00	SW
046	OC-14705		OG-909388							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-909392	04/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GUERRA79348	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-909392	04/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-909392	04/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	25.4400	1.00	25.44	
046		01/31/17	OG-909392	04/25/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	34.94-	34.94-	
046			OG-909392							Purchase Order Total			
046	OC-14705	01/31/17	OG-909393	04/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL RICE77819	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-909393	04/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-909393							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-909396	04/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SMITH63832	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-909396	04/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-909396	04/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-909396							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-909399	04/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HALE79569	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-909399	04/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-909399	04/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-909399							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-909402	04/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SCHWAGER#88545	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-909402	04/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-909402	04/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-909402	04/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
									Purchase Order Total			21.50	
046	OC-14705		OG-909402										
046	OC-14705	01/31/17	OG-909403	04/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL REINKE80188	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-909403	04/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-909403	04/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-909403						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-910145	05/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-910145	05/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-910145						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-910149	05/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WILLCOXON99784	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-910149	05/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-910149	05/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-910149	05/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-910149						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-910153	05/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WALKER98860	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-910153	05/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-910153	05/01/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-910153	05/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-910153						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-910156	05/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CAMPBELL82785	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-910156	05/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-910156	05/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-910156						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-910163	05/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JOHNSON61098	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-910163	05/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-910163	05/01/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-910163							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-911353	05/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LOCKE88774	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911353	05/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911353							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-911458	05/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION STRICKLAND87888	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911458	05/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911458							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-911461	05/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WICKIZER85068	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911461	05/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911461	05/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911461	05/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911461							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-911465	05/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TILDEN87191	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911465	05/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911465	05/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911465	05/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911465							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-911499	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION YATA86226	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911499	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911499	05/07/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911499							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-911501	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MOSES54876	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911501	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911501	05/07/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-911501							Purchase Order Total		24.69	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-911503	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION REHBEN35084	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911503	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911503	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911503	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911503						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-911515	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JOHNS84787	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911515	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911515	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-911515						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-911518	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911518	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911518	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-911518						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-911524	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION OLSEN80373	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911524	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911524	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911524	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911524						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-911527	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HOUSER83214	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911527	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911527	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911527						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-911530	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VISSELMEYER78862	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911530	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911530	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-911538	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911538	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-911541	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CANADAY61916	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911541	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911541	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-911554	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911554	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911554	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911554	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
										Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-911555	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FOSTER83104	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911555	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911555	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911555	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-911559	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCPHON82372	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911559	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911559	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-911562	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MCCALLISTER88264	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911562	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911562	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-911562	05/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-911562							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-911569	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SCRIVNER78539	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911569	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911569	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911569	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911569	05/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-911569							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-911577	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SANDERS75003	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911577	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911577	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911577	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-911577							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-911582	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LEITING87466	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911582	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911582	05/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-911582	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911582							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-911585	05/07/19	2021968	SELECT OPTICAL	625	00	EYEGLASS CASE HELMS86995	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911585	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911585							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-911590	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KINGS9274	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911590	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-911590	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911590	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-911590							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-911596	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									GARCIA87223				
046	OC-14705	01/31/17	OG-911596	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-911596	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911596	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-911596							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-911638	05/07/19	2021968	SELECT OPTICAL	625	00	EYEGLASS CASE	1.0000	.50	.50	SW
									HICKS82019				
046	OC-14705	01/31/17	OG-911638	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-911638							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-911641	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									WHITNEY87502				
046	OC-14705	01/31/17	OG-911641	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-911641	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-911641							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-911645	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									WILCOX61087				
046	OC-14705	01/31/17	OG-911645	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-911645	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911645	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-911645							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-911647	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									BOGENOEIF80459				
046	OC-14705	01/31/17	OG-911647	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-911647	05/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-911647	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-911647							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-911649	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LORA80736	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911649	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911649	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911649							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-911654	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BECKER67154	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911654	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911654							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-911659	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL GLAZEBROOK77111	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911659	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911659	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911659	05/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-911659							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-911662	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911662	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL FREEMAN47377	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-911662	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD 080 FREEMAN47377	1.0000	11.00	11.00	SW
046	OC-14705		OG-911662							Purchase Order Total		35.00	
046	OC-14705	01/31/17	OG-911665	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PEREZ82737	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911665	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911665	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911665	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911665							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-911668	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION RUSELL83433	1.0000	9.00	9.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-911668	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911668	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911668						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-911670	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LUCIOUS88764	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911670	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911670	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911670						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-911672	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MUELLER89127	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911672	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911672	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911672						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-911678	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BYRD79101	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911678	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911678	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911678						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-911680	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911680	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-911680						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-911681	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VALENTINE85434	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911681	05/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-911681						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-911684	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HENRY88878	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911684	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911684						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-911686	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MATEC88320	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911686	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-911686							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-911775	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL RIVERA67661	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911775	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911775	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911775	05/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-911775							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-911780	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TILLEY82497	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911780	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911780	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911780							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-911783	05/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL GORDON82653	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-911783	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911783	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-911783							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-911785	05/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ALMUSA84912	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-911785	05/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-911785	05/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-911785	05/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-911785							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-911827	05/07/19	2021968	SELECT OPTICAL	625	00	OG 080, RAMIREZ 83779	1.0000	11.00	11.00	SW
046	OC-14705		OG-911827							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-911911	05/07/19	2021968	SELECT OPTICAL	625	00	SVL, ALDACO 61957	1.0000	9.00	9.00	SW
046	OC-14705		OG-911911							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-911913	05/07/19	2021968	SELECT OPTICAL	625	00	SVL, AGUILERA 86557	1.0000	9.00	9.00	SW
046	OC-14705		OG-911913							Purchase Order Total		9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-911916	05/07/19	2021968	SELECT OPTICAL	625	00	SS PERM, CASTERLINE 81407	1.0000	1.00	1.00	SW
046	OC-14705		OG-911916							Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-913274	05/14/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HUDSON#57936	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-913274	05/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-913274	05/14/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-913274	05/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-913274							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-913283	05/14/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WALKER59912	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-913283	05/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-913283	05/14/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-913283	05/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-913283							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-913290	05/14/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CRESS85473	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-913290	05/14/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-913290	05/14/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-913290	05/14/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-913290							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-914171	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HARDEN83971	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-914171	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914171	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914171							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-914172	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL GROCE89061	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914172	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914172	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914173	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL DOUGAN84877	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914173	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914173	05/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914173	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-914185	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WILEY88968	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914185	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914185	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914186	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN ANTUNEZ-LANDA89089	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914186	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914186	05/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914186	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-914191	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRUNZO45979	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914191	05/16/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046		01/31/17	OG-914191	05/16/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	9.75-	9.75-	
										Purchase Order Total		29.25	
046	OC-14705	01/31/17	OG-914197	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ANAYA89072	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914197	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914197	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-914200	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-914200	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-914200							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-914202	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ABBOTT75806	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914202	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914202	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914202							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914206	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRACHA86372	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914206	05/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914206	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914206							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-914216	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 MCDONALD81794	1.0000	9.00	9.00	SW
046	OC-14705		OG-914216							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-914218	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705		OG-914218							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-914220	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL COREY87606	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914220	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914220							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-914227	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TRAPP83101	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914227	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914227	05/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-914227	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914227							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-914231	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SWADER89011	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914231	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-914231	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914231							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914246	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL STRONG64391	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914246	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914246	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914246							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914262	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SMITH89143	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914262	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914262	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914262							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914274	05/16/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROGRESSIVE	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-914274	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-914274							Purchase Order Total		35.50	
046	OC-14705	01/31/17	OG-914279	05/16/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROG SCHILKE85701	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-914279	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914279	05/16/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-914279	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914279							Purchase Order Total		74.50	
046	OC-14705	01/31/17	OG-914289	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION RIDDLE88733	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914289	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914289	05/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914289	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914289							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-914293	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-914293	05/16/19	2021968	SELECT OPTICAL	625	00	RICARD88960 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914293	05/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914293	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914293						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-914307	05/16/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PRATER76621	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914307	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914307	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914307						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-914311	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MORGAN88909	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914311	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914311	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914311						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-914315	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCLENAHAN89071	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914315	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914315	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914315						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-914318	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LORENZO89157	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914318	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914318	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914318						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-914322	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JACKSON88935	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914322	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-914322	05/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914322	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914322							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-914326	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HUTTON88901	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914326	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914326	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914326							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-914330	05/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HENRY88973	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914330	05/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914330	05/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914330							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-914832	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GONZALEZ89087	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914832	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914832	05/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914832	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914832							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-914835	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BECKER88880	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914835	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914835	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914835							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-914844	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL DECKERS53622	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914844	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914844	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-914844							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-914866	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HARDER84832	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914866	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914866	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914866							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-914875	05/20/19	2021968	SELECT OPTICAL	625	00	SNGL VSN GONZALEZ-RAMIREZ889 32	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914875	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914875	05/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914875	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914875							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-914879	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GILMORE89079	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914879	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914879	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914879							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-914883	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL JEFFERS85011	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914883	05/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-914883							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-914891	05/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT WALLACE85413	1.0000	1.00	1.00	SW
046		01/31/17	OG-914891	05/20/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	1.00-	1.00-	
046			OG-914891							Purchase Order Total			
046	OC-14705	01/31/17	OG-914895	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SETH88629	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914895	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914895							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-914899	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-914899	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914899	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-914899						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-914903	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-914903	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914903	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-914903						Purchase Order Total			24.50	
046	OC-14705	01/31/17	OG-914906	05/20/19	2021968	SELECT OPTICAL	625	00	EYEWR ACCESSORIES MORALES74369	28.8800	1.00	28.88	
046		01/31/17	OG-914906	05/20/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	28.88-	28.88-	
046			OG-914906						Purchase Order Total				
046	OC-14705	01/31/17	OG-914939	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914939	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-914939						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-914949	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ASSAD82357	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914949	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914949	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914949	05/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-914949						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-914952	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HENDON76626	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914952	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-914952	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914952						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-914954	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WILMORE47617	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-914954	05/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046		01/31/17	OG-914954	05/20/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.88-	2.88-	
046			OG-914954						Purchase Order Total			8.62	
046	OC-14705	01/31/17	OG-914961	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC SHERMAN74397	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-914961	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914961	05/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-914961						Purchase Order Total			25.00	
046	OC-14705	01/31/17	OG-914967	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SMITH85354	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914967	05/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-914967	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914967						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-914970	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HAYNES87833	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914970	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914970						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-914973	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ARNEY45665	1.0000	9.00	9.00	SW
046	OC-14705		OG-914973						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-914976	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ARNEY45665	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-914976	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914976						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-914978	05/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BELT89091	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914978	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914978						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-914995	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS POLYC BLANK88996	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-914995	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-914995						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-915008	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MORRIS85421				
046	OC-14705	01/31/17	OG-915008	05/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915008						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-915014	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									BUCKNELL86771				
046	OC-14705	01/31/17	OG-915014	05/20/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-915014	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-915014						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-915017	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-915017	05/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-915017						Purchase Order Total			10.00	
046	OC-14705	01/31/17	OG-915018	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									SCHMIDT78328				
046	OC-14705	01/31/17	OG-915018	05/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915018						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-915020	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									BUJARSKI67843				
046	OC-14705	01/31/17	OG-915020	05/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915020	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-915020						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-915028	05/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									BLIMING88629				
046	OC-14705	01/31/17	OG-915028	05/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-915028						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-915346	05/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC	1.0000	13.00	13.00	SW
									DUSATKO87762				
046	OC-14705	01/31/17	OG-915346	05/21/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915346	05/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-915346	05/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-915346						Purchase Order Total			32.00	
046	OC-14705	01/31/17	OG-915534	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									AGUIRRE89074				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915534	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915534	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915534	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915534						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-915539	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ZOLLARS80365	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915539	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915539	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915539	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915539						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-915540	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MATTHEWS89217	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915540	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915540	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915540	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915540						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-915542	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SWARTZ89216	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915542	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915542	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915542	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915542						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-915546	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLYC MARTINEZ86358	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915546	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915546	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915546	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705		OG-915546										
046	OC-14705	01/31/17	OG-915551	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									MADREN89177				
046	OC-14705	01/31/17	OG-915551	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915551	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-915551										
046	OC-14705	01/31/17	OG-915554	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									LOYD85296				
046	OC-14705	01/31/17	OG-915554	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915554	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915554	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-915554										
046	OC-14705	01/31/17	OG-915556	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									HILL78481				
046	OC-14705	01/31/17	OG-915556	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915556	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-915556	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-915556	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		57.50	
046	OC-14705		OG-915556										
046	OC-14705	01/31/17	OG-915557	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									GILSTRAP81969				
046	OC-14705	01/31/17	OG-915557	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915557	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-915557	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705		OG-915557										
046	OC-14705	01/31/17	OG-915560	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									BENZEL85220				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915560	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915560	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915560	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915560						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-915565	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION UMBLE87357	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915565	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915565	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915565	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915565						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-915566	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SUAREZ-MESA84790	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915566	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915566	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915566	05/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915566						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-915568	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WALKER59912	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915568	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915568	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915568	05/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915568						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-915571	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION OCEGILES87028	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915571	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915571	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915571	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-915571							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-915572	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									GOTCZYCA86979				
046	OC-14705	01/31/17	OG-915572	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915572	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-915572	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-915572							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-915588	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									GARCIA88997				
046	OC-14705	01/31/17	OG-915588	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915588	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-915588							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915596	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									ROBINSON61442				
046	OC-14705	01/31/17	OG-915596	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915596	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016	1.0000	15.00	15.00	SW
									FRAME				
046	OC-14705		OG-915596							Purchase Order Total		26.50	
046	OC-14705	01/31/17	OG-915599	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									WILLIAMS72337				
046	OC-14705	01/31/17	OG-915599	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915599	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-915599							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-915608	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WELCH88515	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915608	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915608	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-915608	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-915608							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-915609	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ASHLEY88037	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915609	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915609	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915609							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915611	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HARMS82824	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915611	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915611	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915611							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-915613	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CHALERRIA85163	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915613	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915613	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915613							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915615	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL GILLS88246	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915615	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915615	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915615							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-915619	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ROYER57993	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915619	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915619	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915619	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915619							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-915622	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL VELLIQUETTE46849	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915622	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915622	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915622	05/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915622							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915626	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ASHLEY83172	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915626	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915626	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915626							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-915629	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SCHWILSON84563	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915629	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915629	05/22/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915629	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915629							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915633	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL DOSS88092	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915633	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915633	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915633	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915633							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-915635	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION THORNBURG80788	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915635	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915635	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915635							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915638	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SAVALA86706	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915638	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915638	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915638							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-915642	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL STASKA88888	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915642	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915642	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915642							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-915644	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KINGERY78522	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915644	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915644	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915644							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915645	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SIERRA89005	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915645	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915645	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915645							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915647	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL OVERSHINER88105	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915647	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915647	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915647							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-915648	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GOODWIN84435	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915648	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915648	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915648							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915649	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LANGLE88259				
									Purchase Order Total			9.00	
046	OC-14705		OG-915649										
046	OC-14705	01/31/17	OG-915650	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									SCOTT88906				
046	OC-14705	01/31/17	OG-915650	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915650	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-915651	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									THOMPSON88914				
046	OC-14705	01/31/17	OG-915651	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915651	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-915653	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									FREEMONT88087				
046	OC-14705	01/31/17	OG-915653	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915653	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-915658	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									CORIUNN88430				
046	OC-14705	01/31/17	OG-915658	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915658	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-915665	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WELCH88515	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915665	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-915665	05/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-915665	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
									Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-915667	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915667	05/22/19	2021968	SELECT OPTICAL	625	00	SAWYER88979 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915667	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915667						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-915670	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY NIGHTINGALE79054	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-915670	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915670	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915670	05/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915670						Purchase Order Total			25.50	
046	OC-14705	01/31/17	OG-915671	05/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL VAUGHN80535	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915671	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915671	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915671	05/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915671						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-915674	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LEITING88724	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915674	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915674	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915674	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915674						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-915676	05/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HOWARD85773	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915676	05/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915676	05/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915676	05/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-915676							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-915701	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CHAVEZ71216	1.0000	2.00	2.00	SW
046	OC-14705	01/31/17	OG-915701	05/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-915701							Purchase Order Total		32.00	
046	OC-14705	01/31/17	OG-915708	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION OLDERBAK85581	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915708	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915708	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915708	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915708							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-915732	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MOUNT88461	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915732	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915732	05/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915732	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915732							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-915736	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION EDWARD65706	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915736	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915736	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915736							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-915741	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BLANCHARD87128	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915741	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915741	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915741	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915741							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-915744	05/23/19	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG TYLKA62534	1.0000	35.00	35.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915744	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915744	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915744						Purchase Order Total			44.50	
046	OC-14705	01/31/17	OG-915747	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PETER86472	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915747	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915747	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915747	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915747						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-915752	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYC LEON43804	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915752	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915752	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915752	05/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915752	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915752						Purchase Order Total			53.50	
046	OC-14705	01/31/17	OG-915763	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SCRIVNER78539	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915763	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915763	05/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-915763	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915763						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-915764	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL JONES85142	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915764	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915764	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915764						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-915768	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915768	05/23/19	2021968	SELECT OPTICAL	625	00	MINOR85961 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915768	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915768						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-915770	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WILLIAMS72337	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915770	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915770	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915770	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915770						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-915773	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GAURA84898	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915773	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915773	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915773						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-915778	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FERNANDEZ71882	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915778	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915778	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915778						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-915780	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HARRIS60322	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915780	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915780	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-915780						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-915831	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915831	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915831	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915831							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-915833	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SCARFE83482	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915833	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915833	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915833	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915833							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-915837	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HARKIN80210	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915837	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915837	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915837	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915837							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-915843	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WAL84924	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915843	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915843	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915843							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-915847	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY MATTHEW58589	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-915847	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915847	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915847	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915847							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-915853	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915853	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915853	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-915853						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-915861	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCCURDY85026	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915861	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915861	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915861						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-915887	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DECOTEAU80903	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915887	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915887	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915887	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915887						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-915920	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MEJIA76718	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915920	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915920	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915920						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-915922	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MARQUEZ83669	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915922	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915922	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915922						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-915926	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WHITSETT80047	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915926	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915926	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915926						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-915930	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BODFIELD87281	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915930	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915930	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	

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046	OC-14705		OG-915930							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-915934	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL FRAZIER74501	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915934	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915934	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915934	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915934							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915938	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MOSES54876	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915938	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915938	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915938	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915938							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915950	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WAL84924	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915950	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915950	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915950	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915950							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915958	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MATIAS81176	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915958	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915958	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915958	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915958							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-915965	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ZUNIGA75647	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915965	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915965	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-915965	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-915965							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-915967	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY GUTHRIE45059	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-915967	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915967	05/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-915967	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-915967							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915970	05/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ROBINSON61442	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915970	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915970	05/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-915970	05/23/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-915970							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-915984	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-915984	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-915984	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-915984							Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-916017	05/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KEPHART81752	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-916017	05/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-916017	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-916017	05/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-916017							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-916116	05/24/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VARELA89201	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-916116	05/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-916116	05/24/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-916116	05/24/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-916116							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-916124	05/24/19	2021968	SELECT OPTICAL	625	00	SV PRCL CONN 85079	1.0000	9.00	9.00	SW
046	OC-14705		OG-916124							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-916156	05/24/19	2021968	SELECT OPTICAL	625	00	SV PCLR MALACYK 73329	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-916156	05/24/19	2021968	SELECT OPTICAL	625	00	CASE MALACYK 73329	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-916156	05/24/19	2021968	SELECT OPTICAL	625	00	GO 071P MALACYK 73329	1.0000	9.00	9.00	SW
046	OC-14705		OG-916156							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-917435	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PARIS89100	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917435	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-917435	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917435	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917435							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-917442	05/30/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MOORE89185	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-917442	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-917442	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917442	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917442							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-917445	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BEDNAR89130	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917445	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-917445	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917445	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917445							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-917456	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WINES89134	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917456	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-917456	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917456	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

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046	OC-14705		OG-917456							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-917459	05/30/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CHEATAMS89154	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-917459	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-917459	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917459	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917459							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-917463	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DEBUSK89115	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917463	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-917463	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917463							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-917465	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SHIELDS88258	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917465	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917465	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917465							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-917466	05/30/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL RUTHERFORD88591	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-917466	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917466	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-917466							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-917468	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DIXON87145	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917468	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917468	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-917468							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-917469	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WARBONNET88915	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917469	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917469	05/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-917469							Purchase Order Total		38.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-917472	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917472	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917472	05/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-917472						Purchase Order Total			11.00	
046	OC-14705	01/31/17	OG-917473	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LONG84956	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917473	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917473	05/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-917473						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-917477	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ROLAND88377	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917477	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917477	05/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-917477						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-917480	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TABBEE87826	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-917480	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-917480	05/30/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-917480						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-919113	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY GRIFFIN CSK6221	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919113	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919113	06/06/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919113	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919113						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-919133	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BURGE78156	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919133	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919133	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919133						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-919138	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VANACKEREN79558	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919138	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919138	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919138						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-919142	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BENZL35936	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919142	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919142	06/06/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919142	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919142	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919142						Purchase Order Total			63.50	
046	OC-14705	01/31/17	OG-919145	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BURKS79365	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919145	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919145	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919145						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-919151	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL CASE SCOTT86466	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919151	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919151						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-919157	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POORE67021	1.0000	5.50	5.50	SW
046	OC-14705	01/31/17	OG-919157	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919157	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	.50	.50	SW
046	OC-14705		OG-919157						Purchase Order Total			6.50	
046	OC-14705	01/31/17	OG-919161	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION COTTON85198	1.0000	9.00	9.00	SW
046	OC-14705		OG-919161						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-919164	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SANDERS86536	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919164	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919164	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919164						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-919169	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CLAPP88920	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919169	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-919169	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919169	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-919169						Purchase Order Total			25.69	
046	OC-14705	01/31/17	OG-919176	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WILLIAMS73919	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919176	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919176	06/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919176						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919180	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION REARDEN73931	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919180	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919180	06/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919180	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919180						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-919185	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL STRICKLAND79759	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919185	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919185	06/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919185	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-919185	06/06/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	12.63-	12.63-	
046			OG-919185						Purchase Order Total			37.87	
046	OC-14705	01/31/17	OG-919191	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VICKERS75981	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919191	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919191	06/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919191						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-919195	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LEMUZ64256	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919195	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919195	06/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EQUIVALENT				
										Purchase Order Total		39.50	
046	OC-14705	01/31/17	OG-919199	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									BARNHOUSE87980				
046	OC-14705	01/31/17	OG-919199	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-919199	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-919204	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									JACKSON43321				
046	OC-14705	01/31/17	OG-919204	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-919204	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919204	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-919211	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									GUERRA79348				
046	OC-14705	01/31/17	OG-919211	06/06/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
										Purchase Order Total		39.00	
046	OC-14705	01/31/17	OG-919225	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									LAESHOJN81048				
046	OC-14705	01/31/17	OG-919225	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-919225	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-919225	06/06/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-919228	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									PISEE76018				
046	OC-14705	01/31/17	OG-919228	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-919228	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
										Purchase Order Total		10.50	
046	OC-14705	01/31/17	OG-919237	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-919237	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919237	06/06/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919237	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-919237						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-919239	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SUNBERG87202	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919239	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919239	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919239	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919239						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-919250	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GARDNER82732	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919250	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919250	06/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-919250						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-919256	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CAMPOSREYES99882	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919256	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919256	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919256						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919259	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SCOTT99999	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919259	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919259	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919259						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-919263	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MILLER99978	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919263	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919263	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-919263										
046	OC-14705	01/31/17	OG-919293	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WEITZENCAMP99867	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919293	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919293	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-919293										
046	OC-14705	01/31/17	OG-919298	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION RAWLINGS99890	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919298	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919298	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-919298										
046	OC-14705	01/31/17	OG-919304	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL FRANCIS99963	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919304	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919304	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-919304										
046	OC-14705	01/31/17	OG-919311	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919311	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
										Purchase Order Total		9.50	
046	OC-14705		OG-919311										
046	OC-14705	01/31/17	OG-919313	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MONTROYA99359	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919313	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919313	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-919313										
046	OC-14705	01/31/17	OG-919316	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GBEKIN99861	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919316	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919316	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919316							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919318	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CANDAU99866	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919318	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919318	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919318							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919320	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL JARVIS99879	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919320	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919320	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919320	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919320							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-919328	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KISTLER99965	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919328	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919328	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919328	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919328							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-919330	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JACHUM392024	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919330	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919330	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919330							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919335	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SIECKMEYER99992	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919335	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919335	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-919335							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919466	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL WALLACE99955	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919466	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919466	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919466							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-919470	06/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL TWOBULLS99372	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919470	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919470	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919470							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-919474	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KING99980	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919474	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919474	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919474	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919474							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-919478	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DUBOIS98395	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919478	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919478	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919478							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919482	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LYONS71535	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919482	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919482							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-919490	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRUCE87490	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919490	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919490	06/06/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919490	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919490							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-919494	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FLORES61537	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919494	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919494	06/06/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919494	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919494							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-919498	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MILLS89099	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919498	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919498	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919498	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919498							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-919508	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BAKER84643	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919508	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919508	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919508	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919508							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-919510	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SIRACHACK86594	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919510	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919510	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919510	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919510							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-919511	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919511	06/06/19	2021968	SELECT OPTICAL	625	00	MALLORY73085 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919511	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919511	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919511						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-919514	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SWACHAK86594	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919514	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919514	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919514	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919514						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-919515	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WILSON89236	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919515	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919515	06/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919515	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919515						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-919516	06/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HONKEN85143	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919516	06/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919516	06/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919516	06/06/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-919516						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-919559	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MONTGOMERY82030	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919559	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919559	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919559	06/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
									Purchase Order Total			21.50	
046	OC-14705		OG-919559										
046	OC-14705	01/31/17	OG-919561	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BLACKSTOCK82513	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919561	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919561	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919561	06/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
									Purchase Order Total			21.50	
046	OC-14705		OG-919561										
046	OC-14705	01/31/17	OG-919570	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ANDERSON81104	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919570	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919570	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919570	06/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
									Purchase Order Total			21.50	
046	OC-14705		OG-919570										
046	OC-14705	01/31/17	OG-919580	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CARILLO84723	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919580	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919580	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919580	06/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
									Purchase Order Total			23.50	
046	OC-14705		OG-919580										
046	OC-14705	01/31/17	OG-919586	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL GLASSCO68107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919586	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919586	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919586	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			50.50	
046	OC-14705		OG-919586										
046	OC-14705	01/31/17	OG-919594	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919594	06/07/19	2021968	SELECT OPTICAL	625	00	SHELDON88929 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919594	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919594	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919594						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-919607	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MILLS89009	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919607	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919607	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919607						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919614	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARPE88482	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919614	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919614	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919614						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-919679	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LYLE75554	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919679	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919679	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919679						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919683	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WILLIAMS71010	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919683	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919683	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919683						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919687	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION COOPER89007	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919687	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919687	06/07/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919687							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-919703	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MARZOLF83518	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919703	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919703	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919703							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919711	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HELMS83127	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919711	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919711	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919711							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-919719	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LATHAN85525	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919719	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919719	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919719							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-919754	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MOWELL57874	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919754	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919754	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919754							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919758	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HIBES82181	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919758	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919758	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919758							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-919822	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919822	06/07/19	2021968	SELECT OPTICAL	625	00	BRADLEY87335 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919822	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919822						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-919826	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PHILLIPS89136	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919826	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919826	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919826						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919830	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SHERLOCK89167	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919830	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919830	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919830						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919833	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KIRKENDALL89126	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919833	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919833	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919833						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919835	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL NELSON89111	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919835	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919835	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919835						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-919857	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DUNCAN89330	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919857	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919857	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-919857										
046	OC-14705	01/31/17	OG-919863	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HOLLOWHORN87576	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919863	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919863	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-919863										
046	OC-14705	01/31/17	OG-919872	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MARTINEZ89277	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919872	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919872	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-919872										
046	OC-14705	01/31/17	OG-919875	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION THORPE69510	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919875	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919875	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-919875										
046	OC-14705	01/31/17	OG-919878	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CLEVELAND74272	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919878	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919878	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-919878										
046	OC-14705	01/31/17	OG-919883	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CLEVELAND74272	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919883	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919883	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-919883										
046	OC-14705	01/31/17	OG-919886	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JOHNSON88603	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919886	06/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919886	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919886						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-919903	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VIRGIL89070	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919903	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919903	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919903						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-919905	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION STOKES89039	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919905	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919905	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919905						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-919910	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919910	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919910	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-919910						Purchase Order Total			40.00	
046	OC-14705	01/31/17	OG-919915	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PIPER80065	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919915	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919915	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919915						Purchase Order Total			67.88	
046	OC-14705	01/31/17	OG-919918	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LARKOWSKI77451	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919918	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919918	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919918						Purchase Order Total			67.88	
046	OC-14705	01/31/17	OG-919923	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CAYOU71425	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919923	06/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-919923	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-919923							Purchase Order Total		69.88	
046	OC-14705	01/31/17	OG-919927	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KIRSTINE89182	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919927	06/07/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919927	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919927							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-919933	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HORSE89110	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919933	06/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919933	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919933							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-919936	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL RAY88867	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919936	06/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919936	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919936							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-919939	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919939	06/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT,HOWARD84676	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-919939	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919939							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-919948	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL CASE JOHNSON81574	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919948	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919948							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-919954	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ROACH87412	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919954	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705	01/31/17	OG-919954	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919954	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-919954	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919954							Purchase Order Total		76.76	
046	OC-14705	01/31/17	OG-919956	06/07/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL NASH77674	1.0000	13.00	13.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-919956	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919956							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-919959	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYC DIKE84616	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-919959	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919959							Purchase Order Total		22.00	
046	OC-14705	01/31/17	OG-919960	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FOTOPULOV79393	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919960	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919960							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-919962	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARBONATE	1.0000	13.00	13.00	SW
046	OC-14705		OG-919962							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-919963	06/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC MAIN88485	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-919963	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-919963							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-919965	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KIPPLE88364	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919965	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919965							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-919970	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GIGALLON#88169	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919970	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-919970							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-919972	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GIGALLON88169	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919972	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-919972	06/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-919972							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-919976	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705		OG-919976							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-919977	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-919977							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-919979	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TINO88261	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919979	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919979							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-919982	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION YODER88435	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919982	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919982							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-919985	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JOHNSON89114	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919985	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919985							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-919988	06/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WALKER89097	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-919988	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919988							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-919995	06/07/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS, WHITE86778	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-919995	06/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-919995							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-920093	06/10/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 2.00X	4.0000	2.00	8.00	SW
046	OC-14705	01/31/17	OG-920093	06/10/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 1.50X	4.0000	2.00	8.00	SW
046	OC-14705	01/31/17	OG-920093	06/10/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 2.50X	4.0000	2.00	8.00	SW
046	OC-14705	01/31/17	OG-920093	06/10/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES 2.25X	4.0000	2.00	8.00	SW
046	OC-14705	01/31/17	OG-920093	06/10/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES1.75X	4.0000	5.00	20.00	
046	OC-14705	01/31/17	OG-920093	06/10/19	2021968	SELECT OPTICAL	625	00	PRE-MADE READING GLASSES2.75X	4.0000	2.00	8.00	
046	OC-14705		OG-920093							Purchase Order Total		60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-920278	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CARLSTROM89242	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920278	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920278	06/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-920278	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920278						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-920282	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DECKER89273	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920282	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920282	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920282						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920286	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL FARLEY63842	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920286	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920286	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920286	06/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-920286						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-920299	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CRAMER392015	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920299	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920299	06/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-920299	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-920299						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-920303	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920303	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920303	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-920303							Purchase Order Total		12.50	
046	OC-14705	01/31/17	OG-920307	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL CASTERLINE98649	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920307	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920307	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920307	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-920307							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-920310	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION TRUJILLO85432	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920310	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920310	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920310	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920310							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-920317	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JUAN89491	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920317	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920317	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920317	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920317	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920317							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-920321	06/10/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL GROFF45331	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-920321	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920321	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920321	06/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-920321							Purchase Order Total		25.50	
046	OC-14705	01/31/17	OG-920327	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920327	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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046	OC-14705		OG-920327							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-920334	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY DILLARD8927	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920334	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920334	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920334	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920334							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-920336	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SOVEREIGN89212	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920336	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920336	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920336	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920336							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-920343	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PENNEY89295	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920343	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920343	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920343	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920343							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-920350	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MOHLMAN89302	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920350	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920350	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920350	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920350							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-920352	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MENDEZ-RODRIGUEZ89284	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920352	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920352	06/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-920352	06/10/19	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920352							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-920354	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LIEB82581	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920354	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920354	06/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-920354	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920354							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-920357	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LAYMAN89225	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920357	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920357	06/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-920357	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920357							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-920359	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HARRIS53846	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920359	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920359	06/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-920359	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920359							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-920361	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SCHULTZ392029	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920361	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920361	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-920361							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-920364	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LUBBERSTEDT3920	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-920364	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920364	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920364						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920367	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL INMAN392016	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920367	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920367	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920367						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-920369	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BIAGGI#392019	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920369	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920369	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-920369						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-920372	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL MANN97701	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920372	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920372	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920372						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-920375	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FELLOWS99389	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920375	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920375	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920375						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920378	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MARKS99899	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920378	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920378	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-920378						Purchase Order Total			20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-920380	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HAMPEL99957	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920380	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920380	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920380						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920384	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC MANN97542	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-920384	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920384	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920384						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-920385	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN WILSON-GREIGO99974	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920385	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920385	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920385						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920387	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION STABLER99988	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920387	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920387	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920387						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920389	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SMITH99898	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920389	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920389	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920389						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920390	06/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL LAUTENSCHLAGER99973	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920390	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-920390	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920390							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-920393	06/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MATNEY99874	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920393	06/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920393	06/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920393							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-920640	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION REY99846	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920640	06/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920640	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920640							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-920646	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HUGHES89228	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920646	06/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920646	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920646							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-920649	06/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL THOMAS89332	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920649	06/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920649	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920649							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-920652	06/11/19	2021968	SELECT OPTICAL	625	00	SNGL VSN QUEVEDO-ANDRETTI884 69	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920652	06/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920652	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-920652							Purchase Order Total		20.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-920654	06/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HORST89309	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-920654	06/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920654	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920654						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-920656	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JACKSON85490	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920656	06/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-920656	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920656						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-920659	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PAPPAS87788	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920659	06/11/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-920659						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-920661	06/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MEJIA88820	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-920661	06/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-920661						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-920663	06/11/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLLAT73518	1.0000	11.00	11.00	SW
046		01/31/17	OG-920663	06/11/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.75-	2.75-	
046			OG-920663						Purchase Order Total			8.25	
046	OC-14705	01/31/17	OG-922606	06/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ORVIS77554	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922606	06/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922606	06/18/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-922606	06/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-922606						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-922610	06/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LANGEBERG79453	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922610	06/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-922610	06/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-922610							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-922619	06/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HENDERSON75695	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922619	06/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922619	06/18/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-922619							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-922623	06/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GARCIA-LUNA85293	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922623	06/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922623	06/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922623	06/18/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-922623							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-922626	06/18/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PALOMINO68291	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922626	06/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922626	06/18/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-922626							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-922661	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HULLINGER88837	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922661	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922661	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922661	06/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-922661							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-922672	06/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL LACROIX82174	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922672	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922672	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-922672							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-922675	06/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HARRIS86605	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922675	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922675	06/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-922675	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-922675							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-922677	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SINKEY87839	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922677	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922677	06/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-922677							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-922683	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION AGUIRRE83918	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922683	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922683	06/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-922683							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-922686	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION NUNEZ62728	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922686	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922686	06/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-922686	06/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-922686							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-922694	06/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922694	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922694	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-922694							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-922695	06/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SCHAEFFER31404	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922695	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-922695	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922695	06/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-922695							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-922696	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION VIDAL74584	1.0000	9.00	9.00	SW
046	OC-14705		OG-922696							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-922700	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MARTINEZ86356	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922700	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922700	06/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-922700	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922700	06/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-922700							Purchase Order Total		51.50	
046	OC-14705	01/31/17	OG-922703	06/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PEARSON73304	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-922703	06/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-922703	06/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-922703	06/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-922703							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-923130	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WILSON78536	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923130	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923130	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923130	06/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-923130							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-923132	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JOHNSON69305	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923132	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923132	06/20/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923132	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923132						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-923136	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY TAPP88185	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923136	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923136	06/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923136	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923136						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-923137	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ORVIS77554	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923137	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923137	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923137	06/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-923137						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-923139	06/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL TURNER47997	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923139	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923139	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923139	06/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-923139						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-923143	06/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL REQUEJO89343	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923143	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923143	06/20/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923143	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923143							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-923145	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MACIAS89364	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923145	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923145	06/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923145	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923145							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-923153	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYC GARZA89579	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923153	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923153	06/20/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923153	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923153							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-923158	06/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ROGERS96255	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923158	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923158	06/20/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923158	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923158							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-923159	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BUMANN72982	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923159	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923159	06/20/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923159	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923159							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-923162	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HUNT85373	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923162	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-923162	06/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923162	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-923162						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-923165	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									KANDARU89009				
046	OC-14705	01/31/17	OG-923165	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-923165	06/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923165	06/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923165						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-923166	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									JAMAN78590				
046	OC-14705	01/31/17	OG-923166	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-923166	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-923166						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-923167	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-923167	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-923167	06/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-923167						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-923169	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									AMERSON84059				
046	OC-14705	01/31/17	OG-923169	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-923169	06/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-923169						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-923170	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									SCHIPPERT81728				
046	OC-14705	01/31/17	OG-923170	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-923170	06/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923170						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-923175	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									WOLOSZYN89518				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923175	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923175	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923175						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923178	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION THOMEY83246	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923178	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923178	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923178						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923181	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KENNEDY83242	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923181	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923181	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923181						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923187	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HEADLEY89451	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923187	06/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923187	06/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923187						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923189	06/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WARBONNET88915	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923189	06/20/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923189	06/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923189						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-923272	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923272	06/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923272	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705		OG-923272						Purchase Order Total			40.00	
046	OC-14705	01/31/17	OG-923273	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GONZALEZ85813	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923273	06/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923273	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-923273	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923273						Purchase Order Total			68.88	
046	OC-14705	01/31/17	OG-923277	06/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL LENSES,SCHNECKLOTH	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923277	06/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923277	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923277						Purchase Order Total			69.88	
046	OC-14705	01/31/17	OG-923278	06/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC ROEWERT31511	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923278	06/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923278	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923278						Purchase Order Total			69.88	
046	OC-14705	01/31/17	OG-923284	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HYLER88344	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923284	06/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923284	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923284						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-923287	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CASARES392027	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923287	06/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923287	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923287						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-923290	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LEONARD99884	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923290	06/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923290	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923290						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923291	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923291	06/21/19	2021968	SELECT OPTICAL	625	00	FULLER392002 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923291	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923291						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923297	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LARRY392017	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923297	06/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923297	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923297						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-923300	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PARKER99838	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923300	06/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923300	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923300						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-923302	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MANNS392004	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923302	06/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923302	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923302						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-923303	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HAAS88917	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923303	06/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923303	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923303						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-923304	06/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705		OG-923304						Purchase Order Total			11.00	
046	OC-14705	01/31/17	OG-923305	06/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SMEDLEY80269	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923305	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923305							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-923306	06/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC SMEDLEY80269	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-923306	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-923306							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-923308	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923308	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LAWVER88056	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923308	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923308							Purchase Order Total		27.00	
046	OC-14705	01/31/17	OG-923309	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BOATWRIGHT73952	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923309	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923309							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-923310	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION COURNOYNER87830	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923310	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923310							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-923314	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PAYNE88434	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923314	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923314							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-923315	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HALL87258	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923315	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923315							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-923317	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SETH88629	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923317	06/21/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-923317							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-923319	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SHIELDS88258	1.0000	9.00	9.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-923319	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923319							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-923321	06/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION OCHOA85564	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923321	06/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923321							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-923323	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD 080 WILLCOXON99784	1.0000	11.00	11.00	SW
046		01/31/17	OG-923323	06/21/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00	11.00	
046			OG-923323							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-923324	06/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD 071P HYLER88344	1.0000	9.00	9.00	SW
046	OC-14705		OG-923324							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-923760	06/24/19	2021968	SELECT OPTICAL	625	00	OPT EYEGLASS CSE BECKWITH72986	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923760	06/24/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923760							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-923877	06/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLYC JOHNSON89114	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923877	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923877							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-923881	06/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GEE87232	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923881	06/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923881	06/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923881							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-923883	06/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BARAN87367	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923883	06/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923883	06/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-923883							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-923886	06/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LIGGIT88001	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923886	06/25/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923886	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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046	OC-14705		OG-923886							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-923888	06/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL VANUSDOL87292	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923888	06/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923888	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923888							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-923893	06/25/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PENALOZA-GARCIA8706 0	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923893	06/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923893	06/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923893	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923893							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-923896	06/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ANDERSON89375	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923896	06/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923896	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923896							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-923899	06/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POPE89017	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-923899	06/25/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-923899	06/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-923899	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923899							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-923905	06/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SWISHER89107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-923905	06/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-923905	06/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-923905							Purchase Order Total		50.00	

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046	OC-14705	01/31/17	06-917427	05/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PARIS89100	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	06-917427	05/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLOSS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	06-917427	05/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	06-917427	05/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		06-917427						Purchase Order Total			19.50	
046	OC-14778	04/19/17	OG-903001	04/02/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.9900	1.00	81.99	
046	OC-14778		OG-903001						Purchase Order Total			81.99	
046	OC-14778	04/19/17	OG-903007	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	DOOR HANDLE	22.7300	1.00	22.73	
046	OC-14778	04/19/17	OG-903007	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY,CORE DEPOSIT	110.0600	1.00	110.06	
046	OC-14778	04/19/17	OG-903007	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY,CORE DEPOSIT	107.9500	1.00	107.95	
046	OC-14778		OG-903007						Purchase Order Total			240.74	
046	OC-14778	04/19/17	OG-903156	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY,CORE DEPOSIT	485.8400	1.00	485.84	
046	OC-14778	04/19/17	OG-903156	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY,CORE DEPOSIT	263.8800	1.00	263.88	
046	OC-14778	04/19/17	OG-903156	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BTRY CRED,CORE DEPOSIT CRED	263.8800-	1.00	263.88-	
046	OC-14778	04/19/17	OG-903156	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATT,CORE DEP,CORE DEP CRED	280.7600	1.00	280.76	
046	OC-14778	04/19/17	OG-903156	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	72.0000-	1.00	72.00-	
046	OC-14778	04/19/17	OG-903156	04/02/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	9V BATTERY	6.3000	1.00	6.30	
046	OC-14778		OG-903156						Purchase Order Total			700.90	
046	OC-14778	04/19/17	OG-904243	04/08/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046	OC-14778	04/19/17	OG-904243	04/08/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL FUEL ADDITIVE	12.0000	14.54	174.48	
046		04/19/17	OG-904243	04/08/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-904243						Purchase Order Total			325.68	
046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	NAPA AUTO PARTS -	060	00	BELT,SEAFOAM,DIESEL	80.2500	1.00	80.25	

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046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	COND GOJO HAND CLEANER	10.9900	1.00	10.99	
046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT CREDIT	35.5000-	1.00	35.50-	
046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	35.5000	1.00	35.50	
046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	72.4800	1.00	72.48	
046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	39.2000	1.00	39.20	
046	OC-14778	04/19/17	OG-905041	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT CREDIT	18.4900-	1.00	18.49-	
046	OC-14778		OG-905041							Purchase Order Total		184.43	
046	OC-14778	04/19/17	OG-905054	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	LIGHT	66.7700	1.00	66.77	
046	OC-14778	04/19/17	OG-905054	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	V-BELT	37.7200	1.00	37.72	
046	OC-14778		OG-905054							Purchase Order Total		104.49	
046	OC-14778	04/19/17	OG-905057	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL/AIR FILTER	13.3100	1.00	13.31	
046	OC-14778	04/19/17	OG-905057	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOP TOWELS	12.3600	1.00	12.36	
046	OC-14778		OG-905057							Purchase Order Total		25.67	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	17.0000	1.00	17.00	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	35.5000	1.00	35.50	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	SEAFOAM	6.9900	1.00	6.99	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	DIESEL CONDITIONER	20.7600	1.00	20.76	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	GOJO HAND CLEANER	10.9900	1.00	10.99	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT CREDIT	35.5000-	1.00	35.50-	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	35.5000	1.00	35.50	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	35.5000-	1.00	35.50-	

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						LINCOLN - PU							
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	36.9800	1.00	36.98	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	18.4900	1.00	18.49	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT CREDIT	18.4900-	1.00	18.49-	
046	OC-14778	04/19/17	OG-905112	04/10/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BELT	20.7100	1.00	20.71	
046	OC-14778		OG-905112							Purchase Order Total		113.43	
046	OC-14778	04/19/17	OG-905812	04/12/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	10.0000	12.60	126.00	
046		04/19/17	OG-905812	04/12/19	2030759	SIDS AUTO PARTS INC	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905812							Purchase Order Total		126.00	
046	OC-14778	04/19/17	OG-905904	04/12/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.8100	1.00	137.81	
046	OC-14778		OG-905904							Purchase Order Total		137.81	
046	OC-14778	04/19/17	OG-907256	04/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL & AIR FILTER	19.0900	1.00	19.09	
046	OC-14778		OG-907256							Purchase Order Total		19.09	
046	OC-14778	04/19/17	OG-907258	04/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL & AIR FILTER	35.0800	1.00	35.08	
046	OC-14778		OG-907258							Purchase Order Total		35.08	
046	OC-14778	04/19/17	OG-908017	04/19/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2100	1.00	20.21	
046	OC-14778	04/19/17	OG-908017	04/19/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5300	1.00	4.53	
046	OC-14778		OG-908017							Purchase Order Total		24.74	
046	OC-14778	04/19/17	OG-908684	04/23/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7400	1.00	7.74	
046	OC-14778	04/19/17	OG-908684	04/23/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7400	1.00	7.74	
046	OC-14778	04/19/17	OG-908684	04/23/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3200	1.00	3.32	
046	OC-14778	04/19/17	OG-908684	04/23/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3200	1.00	3.32	
046	OC-14778		OG-908684							Purchase Order Total		22.12	
046	OC-14778	04/19/17	OG-908703	04/23/19	4270170	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	58.0100	1.00	58.01	

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						LINCOLN - PU			REPLACEMENT				
										Purchase Order Total		58.01	
046	OC-14778		OG-908703										
046	OC-14778	04/19/17	OG-908937	04/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.4600	1.00	103.46	
046	OC-14778	04/19/17	OG-908937	04/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-908937	04/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
046	OC-14778	04/19/17	OG-908937	04/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5600	1.00	6.56	
046	OC-14778		OG-908937							Purchase Order Total		110.02	
046	OC-14778	04/19/17	OG-910306	05/01/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	8.0000	12.60	100.80	
046		04/19/17	OG-910306	05/01/19	2030759	SIDS AUTO PARTS INC	060	98	45. CONFIRMING	1.0000	.01		
046			OG-910306							Purchase Order Total		100.80	
046	OC-14778	04/19/17	OG-910996	05/03/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SPARK PLUG	3.5600	1.00	3.56	
046	OC-14778	04/19/17	OG-910996	05/03/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	97.3900	1.00	97.39	
046	OC-14778	04/19/17	OG-910996	05/03/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-910996	05/03/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-910996							Purchase Order Total		100.95	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.3000	1.00	4.30	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	9.0000	1.00	9.00	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	13.3200	1.00	13.32	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	11.2200	1.00	11.22	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2200	1.00	11.22	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WASHER FLUID	13.0800	1.00	13.08	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	89.9500	1.00	89.95	
046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	

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046	OC-14778	04/19/17	OG-911981	05/08/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-911981							Purchase Order Total		152.09	
046	OC-14778	04/19/17	OG-912079	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER	25.1200	1.00	25.12	
046	OC-14778	04/19/17	OG-912079	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.2200	1.00	4.22	
046	OC-14778	04/19/17	OG-912079	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	15.7600	1.00	15.76	
046	OC-14778		OG-912079							Purchase Order Total		45.10	
046	OC-14778	04/19/17	OG-912151	05/08/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4400	1.00	27.44	
046	OC-14778		OG-912151							Purchase Order Total		27.44	
046	OC-14778	04/19/17	OG-913656	05/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8800	1.00	50.88	
046	OC-14778		OG-913656							Purchase Order Total		50.88	
046	OC-14778	04/19/17	OG-913657	05/14/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
046	OC-14778	04/19/17	OG-913657	05/14/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
046	OC-14778		OG-913657							Purchase Order Total		52.60	
046	OC-14778	04/19/17	OG-913727	05/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL DRY	50.8800	1.00	50.88	
046	OC-14778	04/19/17	OG-913727	05/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	WIPER BLADE	25.1200	1.00	25.12	
046	OC-14778	04/19/17	OG-913727	05/14/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	NON-DETER 30W OIL QT	27.4800	1.00	27.48	
046	OC-14778		OG-913727							Purchase Order Total		103.48	
046	OC-14778	04/19/17	OG-915646	05/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
046	OC-14778	04/19/17	OG-915646	05/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3200	1.00	40.32	
046	OC-14778		OG-915646							Purchase Order Total		67.80	
046	OC-14778	04/19/17	OG-915659	05/22/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
046	OC-14778		OG-915659							Purchase Order Total		36.99	
046	OC-14778	04/19/17	OG-915660	05/22/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.4800	1.00	133.48	

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046	OC-14778		OG-915660							Purchase Order Total		133.48	
046	OC-14778	04/19/17	OG-916424	05/28/19	2030759	SIDS AUTO PARTS INC	060	00	DEF - DIESEL EXHAUST FLUID	6.0000	12.60	75.60	
046		04/19/17	OG-916424	05/28/19	2030759	SIDS AUTO PARTS INC	060	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			OG-916424							Purchase Order Total		75.60	
046	OC-14778	04/19/17	OG-917574	05/31/19	2030759	SIDS AUTO PARTS INC	060	00	DEF - DIESEL EXHAUST FLUID	6.0000	12.60	75.60	
046		04/19/17	OG-917574	05/31/19	2030759	SIDS AUTO PARTS INC	060	00	45, CONFIRMING/COMPLETE	1.0000	.01		
046			OG-917574							Purchase Order Total		75.60	
046	OC-14778	04/19/17	OG-919106	06/06/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BRAKE PADS/ROTORS	170.4700	1.00	170.47	
046	OC-14778		OG-919106							Purchase Order Total		170.47	
046	OC-14778	04/19/17	OG-920019	06/10/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	533.7200	1.00	533.72	
046	OC-14778		OG-920019							Purchase Order Total		533.72	
046	OC-14778	04/19/17	OG-920098	06/10/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL & AIR FILTER	20.4500	1.00	20.45	
046	OC-14778	04/19/17	OG-920098	06/10/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	3.1500	1.00	3.15	
046	OC-14778		OG-920098							Purchase Order Total		23.60	
046	OC-14778	04/19/17	OG-920679	06/11/19	2030759	SIDS AUTO PARTS INC	557	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046	OC-14778	04/19/17	OG-920679	06/11/19	2030759	SIDS AUTO PARTS INC	557	00	BUGOFF	1.0000	19.35	19.35	
046		04/19/17	OG-920679	06/11/19	2030759	SIDS AUTO PARTS INC	559	00	45, COMFIRMING COMPLETE	1.0000	.01		
046			OG-920679							Purchase Order Total		170.55	
046	OC-14778	04/19/17	OG-921119	06/12/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	432.3900	1.00	432.39	
046	OC-14778	04/19/17	OG-921119	06/12/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	81.0000	1.00	81.00	
046		04/19/17	OG-921119	06/12/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	81.00-	81.00-	
046			OG-921119							Purchase Order Total		432.39	
046	OC-14778	04/19/17	OG-922081	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.2200	1.00	4.22	
046	OC-14778	04/19/17	OG-922081	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	16.1800	1.00	16.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-922081	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL FILTER	6.9100	1.00	6.91	
046	OC-14778		OG-922081							Purchase Order Total		27.31	
046	OC-14778	04/19/17	OG-922084	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BOOS PAC JUMP STARTER	169.9900	1.00	169.99	
046	OC-14778		OG-922084							Purchase Order Total		169.99	
046	OC-14778	04/19/17	OG-922108	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	253.7100	1.00	253.71	
046	OC-14778	04/19/17	OG-922108	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	54.0000	1.00	54.00	
046	OC-14778	04/19/17	OG-922108	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	54.0000-	1.00	54.00-	
046	OC-14778		OG-922108							Purchase Order Total		253.71	
046	OC-14778	04/19/17	OG-922112	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOCK	165.2400	1.00	165.24	
046	OC-14778	04/19/17	OG-922112	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOCK	100.1000	1.00	100.10	
046	OC-14778	04/19/17	OG-922112	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	14W40OIL 55GAL DR	602.9000	1.00	602.90	
046	OC-14778	04/19/17	OG-922112	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	SHOCK	100.1000-	1.00	100.10-	
046	OC-14778		OG-922112							Purchase Order Total		768.14	
046	OC-14778	04/19/17	OG-922131	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	936.0400	1.00	936.04	
046	OC-14778	04/19/17	OG-922131	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	216.0000	1.00	216.00	
046	OC-14778	04/19/17	OG-922131	06/17/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	216.0000-	1.00	216.00-	
046	OC-14778		OG-922131							Purchase Order Total		936.04	
046	OC-14778	04/19/17	OG-923042	06/20/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	TREUS FILTER	40.4700	1.00	40.47	
046	OC-14778	04/19/17	OG-923042	06/20/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	ATF+4 GT	58.6800	1.00	58.68	
046	OC-14778	04/19/17	OG-923042	06/20/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	DIFF FLUID ADDITIVE	10.4400	1.00	10.44	
046	OC-14778	04/19/17	OG-923042	06/20/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	GREY SILICONE	14.8200	1.00	14.82	
046	OC-14778		OG-923042							Purchase Order Total		124.41	
046	OC-14778	04/19/17	OG-923048	06/20/19	4270170	NAPA AUTO PARTS -	060	00	OIL FILTER	6.3500	1.00	6.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14778	04/19/17	OG-923048	06/20/19	4270170	LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	20.9500	1.00	20.95	
046	OC-14778	04/19/17	OG-923048	06/20/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	FUEL FILTER	30.7400	1.00	30.74	
046	OC-14778		OG-923048							Purchase Order Total		58.04	
046	OC-14779	04/19/17	OG-902532	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	35.2800	1.00	35.28	
046	OC-14779		OG-902532							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-902533	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	68.7600	1.00	68.76	
046	OC-14779		OG-902533							Purchase Order Total		68.76	
046	OC-14779	04/19/17	OG-902537	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	223.9200	1.00	223.92	
046	OC-14779		OG-902537							Purchase Order Total		223.92	
046	OC-14779	04/19/17	OG-902541	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2172.5600	1.00	2,172.56	
046		04/19/17	OG-902541	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.96-	6.96-	
046		04/19/17	OG-902541	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	6.96	6.96	
046			OG-902541							Purchase Order Total		2,172.56	
046	OC-14779	04/19/17	OG-902542	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	273.0000	1.00	273.00	
046	OC-14779		OG-902542							Purchase Order Total		273.00	
046	OC-14779	04/19/17	OG-902549	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-902549							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-902552	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779		OG-902552							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-902553	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.9100	1.00	70.91	
046	OC-14779		OG-902553							Purchase Order Total		70.91	
046	OC-14779	04/19/17	OG-902555	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-902555							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-902557	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	110.2800	1.00	110.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-902557							Purchase Order Total		110.28	
046	OC-14779	04/19/17	OG-902564	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-902564							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-902570	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1775.7800	1.00	1,775.78	
046		04/19/17	OG-902570	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.80	44.80	
046		04/19/17	OG-902570	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.80-	44.80-	
046		04/19/17	OG-902570	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.80	44.80	
046		04/19/17	OG-902570	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	44.80-	44.80-	
046			OG-902570							Purchase Order Total		1,775.78	
046	OC-14779	04/19/17	OG-902574	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	877.7300	1.00	877.73	
046		04/19/17	OG-902574	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.19	1.19	
046		04/19/17	OG-902574	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.19-	1.19-	
046			OG-902574							Purchase Order Total		877.73	
046	OC-14779	04/19/17	OG-902577	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	177.4200	1.00	177.42	
046	OC-14779		OG-902577							Purchase Order Total		177.42	
046	OC-14779	04/19/17	OG-902583	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.0800	1.00	40.08	
046	OC-14779		OG-902583							Purchase Order Total		40.08	
046	OC-14779	04/19/17	OG-902588	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	42.0000	1.00	42.00	
046	OC-14779		OG-902588							Purchase Order Total		42.00	
046	OC-14779	04/19/17	OG-902599	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	140.0400	1.00	140.04	
046	OC-14779		OG-902599							Purchase Order Total		140.04	
046	OC-14779	04/19/17	OG-902604	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	305.6400	1.00	305.64	
046	OC-14779		OG-902604							Purchase Order Total		305.64	
046	OC-14779	04/19/17	OG-902608	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	190.1400	1.00	190.14	

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046	OC-14779		OG-902608							Purchase Order Total		190.14	
046	OC-14779	04/19/17	OG-902616	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.7400	1.00	37.74	
046	OC-14779		OG-902616							Purchase Order Total		37.74	
046	OC-14779	04/19/17	OG-902623	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779		OG-902623							Purchase Order Total		22.32	
046	OC-14779	04/19/17	OG-902639	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5243.8900	1.00	5,243.89	
046	OC-14779		OG-902639							Purchase Order Total		5,243.89	
046	OC-14779	04/19/17	OG-902679	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9099.9900	1.00	9,099.99	
046		04/19/17	OG-902679	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	236.28	236.28	
046		04/19/17	OG-902679	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	130.56	130.56	
046		04/19/17	OG-902679	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.20-	3.20-	
046		04/19/17	OG-902679	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	180.60-	180.60-	
046		04/19/17	OG-902679	04/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	183.04-	183.04-	
046			OG-902679							Purchase Order Total		9,099.99	
046	OC-14779	04/19/17	OG-902723	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779	04/19/17	OG-902723	04/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	28.4400	1.00	28.44	
046	OC-14779		OG-902723							Purchase Order Total		48.36	
046	OC-14779	04/19/17	OG-902967	04/02/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1257.9800	1.00	1,257.98	
046	OC-14779		OG-902967							Purchase Order Total		1,257.98	
046	OC-14779	04/19/17	OG-903310	04/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	CANDY CHICK-O-STICK	26.0000	1.00	26.00	
046	OC-14779		OG-903310							Purchase Order Total		26.00	
046	OC-14779	04/19/17	OG-903495	04/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	GPX047323AUDIOEARBU D	69.1200	1.00	69.12	
046	OC-14779		OG-903495							Purchase Order Total		69.12	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2202.4600	1.00	2,202.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	387.0000	1.00	387.00	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	211.3000	1.00	211.30	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	122.4400	1.00	122.44	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	77.2800	1.00	77.28	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779	04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	410.5800	1.00	410.58	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	231.84	231.84	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	204.48-	204.48-	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	31.68	31.68	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	59.04-	59.04-	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	231.84	231.84	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	204.48-	204.48-	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	31.68	31.68	
046		04/19/17	OG-903908	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	59.04-	59.04-	
046			OG-903908						Purchase Order Total			3,473.58	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1956.4400	1.00	1,956.44	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	24.3600	1.00	24.36	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	95.5700	1.00	95.57	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	

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						PURCHASING							
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779	04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	345.0000	1.00	345.00	
046		04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	83.10	83.10	
046		04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	147.60-	147.60-	
046		04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	64.50-	64.50-	
046		04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	64.50	64.50	
046		04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	64.50-	64.50-	
046		04/19/17	OG-903914	04/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	64.50	64.50	
046			OG-903914						Purchase Order Total			2,507.89	
046	OC-14779	04/19/17	OG-903916	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5233.8400	1.00	5,233.84	
046	OC-14779	04/19/17	OG-903916	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	889.3200	1.00	889.32	
046	OC-14779	04/19/17	OG-903916	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	163.2000	1.00	163.20	
046	OC-14779	04/19/17	OG-903916	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	158.4000	1.00	158.40	
046	OC-14779		OG-903916						Purchase Order Total			6,444.76	
046	OC-14779	04/19/17	OG-903918	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	587.0200	1.00	587.02	
046	OC-14779	04/19/17	OG-903918	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-903918	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-903918	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	17.4000	1.00	17.40	
046	OC-14779		OG-903918						Purchase Order Total				

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												723.46	
046	OC-14779	04/19/17	OG-903919	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.6200	1.00	58.62	
046	OC-14779		OG-903919							Purchase Order Total		58.62	
046	OC-14779	04/19/17	OG-903920	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	909.7200	1.00	909.72	
046	OC-14779	04/19/17	OG-903920	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	
046	OC-14779	04/19/17	OG-903920	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	72.7200	1.00	72.72	
046	OC-14779	04/19/17	OG-903920	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-903920	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	145.1700	1.00	145.17	
046		04/19/17	OG-903920	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.53-	1.53-	
046			OG-903920							Purchase Order Total		1,153.44	
046	OC-14779	04/19/17	OG-903933	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-903933	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-903933	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	32.8200	1.00	32.82	
046	OC-14779		OG-903933							Purchase Order Total		76.82	
046	OC-14779	04/19/17	OG-903935	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00	
046	OC-14779	04/19/17	OG-903935	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.9300	1.00	87.93	
046	OC-14779		OG-903935							Purchase Order Total		241.93	
046	OC-14779	04/19/17	OG-903937	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	
046	OC-14779		OG-903937							Purchase Order Total		16.50	
046	OC-14779	04/19/17	OG-903942	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-903942	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-903942	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.0000	1.00	199.00	
046	OC-14779		OG-903942							Purchase Order Total		375.00	

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046	OC-14779	04/19/17	OG-903948	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-903948	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	78.2700	1.00	78.27	
046	OC-14779		OG-903948						Purchase Order Total			122.27	
046	OC-14779	04/19/17	OG-903953	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.7500	1.00	116.75	
046	OC-14779	04/19/17	OG-903953	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	275.2200	1.00	275.22	
046	OC-14779		OG-903953						Purchase Order Total			391.97	
046	OC-14779	04/19/17	OG-903957	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	64.2500	1.00	64.25	
046	OC-14779	04/19/17	OG-903957	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	362.6900	1.00	362.69	
046	OC-14779	04/19/17	OG-903957	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	36.96	36.96	
046	OC-14779		OG-903957						Purchase Order Total			463.90	
046	OC-14779	04/19/17	OG-903960	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	94.9500	1.00	94.95	
046	OC-14779	04/19/17	OG-903960	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	155.9700	1.00	155.97	
046	OC-14779		OG-903960						Purchase Order Total			250.92	
046	OC-14779	04/19/17	OG-903967	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	70.2500	1.00	70.25	
046	OC-14779	04/19/17	OG-903967	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	188.2200	1.00	188.22	
046	OC-14779		OG-903967						Purchase Order Total			258.47	
046	OC-14779	04/19/17	OG-903987	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-903987						Purchase Order Total			10.00	
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4144.8800	1.00	4,144.88	
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	650.6400	1.00	650.64	
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.1200	1.00	87.12	
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	121.7400	1.00	121.74	
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	73.3200	1.00	73.32	

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						PURCHASING							
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	176.6400	1.00	176.64	
046	OC-14779	04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	522.7200	1.00	522.72	
046		04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	15.00	15.00	
046		04/19/17	OG-903989	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	15.60-	15.60-	
046			OG-903989						Purchase Order Total			5,776.46	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6768.1800	1.00	6,768.18	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	814.4400	1.00	814.44	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	192.9600	1.00	192.96	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	625.3500	1.00	625.35	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	272.4000	1.00	272.40	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	131.4000	1.00	131.40	
046	OC-14779	04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	757.4800	1.00	757.48	
046		04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.40	26.40	
046		04/19/17	OG-903993	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.40-	26.40-	
046			OG-903993						Purchase Order Total			9,686.89	
046	OC-14779	04/19/17	OG-904002	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3183.3200	1.00	3,183.32	
046	OC-14779	04/19/17	OG-904002	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	89.1000	1.00	89.10	
046	OC-14779	04/19/17	OG-904002	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	93.6000	1.00	93.60	
046	OC-14779		OG-904002						Purchase Order Total				

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												3,366.02	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5758.9200	1.00	5,758.92	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	242.2800	1.00	242.28	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	382.2000	1.00	382.20	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.6000	1.00	117.60	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	276.9600	1.00	276.96	
046	OC-14779	04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	581.1600	1.00	581.16	
046		04/19/17	OG-904010	04/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.30-	.30-	
046			OG-904010						Purchase Order Total			7,395.06	
046	OC-14779	04/19/17	OG-904217	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	196.9000	1.00	196.90	
046	OC-14779	04/19/17	OG-904217	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	575.3700	1.00	575.37	
046	OC-14779		OG-904217						Purchase Order Total			772.27	
046	OC-14779	04/19/17	OG-904219	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-904219	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.8100	1.00	67.81	
046	OC-14779		OG-904219						Purchase Order Total			89.81	
046	OC-14779	04/19/17	OG-904221	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	181.9500	1.00	181.95	
046	OC-14779	04/19/17	OG-904221	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	389.7300	1.00	389.73	
046	OC-14779		OG-904221						Purchase Order Total			571.68	
046	OC-14779	04/19/17	OG-904222	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	146.0000	1.00	146.00	
046	OC-14779	04/19/17	OG-904222	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	233.1300	1.00	233.13	
046	OC-14779		OG-904222						Purchase Order Total			379.13	
046	OC-14779	04/19/17	OG-904224	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	20.8500	1.00	20.85	

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						PURCHASING			CATALOG				
046	OC-14779	04/19/17	OG-904224	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-904224	04/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	63.8700	1.00	63.87	
046	OC-14779		OG-904224						Purchase Order Total			128.72	
046	OC-14779	04/19/17	OG-906208	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-906208	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.5100	1.00	85.51	
046	OC-14779		OG-906208						Purchase Order Total			107.51	
046	OC-14779	04/19/17	OG-906218	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-906218	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.5000	1.00	26.50	
046	OC-14779		OG-906218						Purchase Order Total			48.50	
046	OC-14779	04/19/17	OG-906219	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	
046	OC-14779		OG-906219						Purchase Order Total			16.50	
046	OC-14779	04/19/17	OG-906221	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	331.7500	1.00	331.75	
046	OC-14779	04/19/17	OG-906221	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	414.4500	1.00	414.45	
046		04/19/17	OG-906221	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	42.12	42.12	
046		04/19/17	OG-906221	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	42.12-	42.12-	
046			OG-906221						Purchase Order Total			746.20	
046	OC-14779	04/19/17	OG-906224	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-906224	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.6200	1.00	96.62	
046	OC-14779		OG-906224						Purchase Order Total			162.62	
046	OC-14779	04/19/17	OG-906227	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-906227	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	436.0600	1.00	436.06	
046		04/19/17	OG-906227	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	36.96	36.96	

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046		04/19/17	OG-906227	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	73.92-	73.92-	
046		04/19/17	OG-906227	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	36.96	36.96	
046			OG-906227						Purchase Order Total			480.06	
046	OC-14779	04/19/17	OG-906233	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-906233	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.4200	1.00	115.42	
046	OC-14779		OG-906233						Purchase Order Total			194.17	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1338.6200	1.00	1,338.62	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	234.1800	1.00	234.18	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	184.8000	1.00	184.80	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	83.7600	1.00	83.76	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	57.3600	1.00	57.36	
046	OC-14779	04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	270.0200	1.00	270.02	
046		04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.34	6.34	
046		04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.34-	6.34-	
046		04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	25.68	25.68	
046		04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.20-	11.20-	
046		04/19/17	OG-906250	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	14.82-	14.82-	
046			OG-906250						Purchase Order Total			2,203.68	
046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3456.7000	1.00	3,456.70	
046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	504.6600	1.00	504.66	

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046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.4000	1.00	29.40	
046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	249.6600	1.00	249.66	
046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	51.0000	1.00	51.00	
046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.7200	1.00	96.72	
046	OC-14779	04/19/17	OG-906258	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	770.7300	1.00	770.73	
046	OC-14779		OG-906258							Purchase Order Total		5,158.87	
046	OC-14779	04/19/17	OG-906267	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1700.5200	1.00	1,700.52	
046	OC-14779	04/19/17	OG-906267	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.6800	1.00	139.68	
046	OC-14779	04/19/17	OG-906267	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.7600	1.00	68.76	
046	OC-14779	04/19/17	OG-906267	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	323.5000	1.00	323.50	
046	OC-14779		OG-906267							Purchase Order Total		2,232.46	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9764.7800	1.00	9,764.78	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	707.1600	1.00	707.16	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	98.8100	1.00	98.81	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	318.0000	1.00	318.00	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	261.6000	1.00	261.60	
046	OC-14779	04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1878.7400	1.00	1,878.74	
046		04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.25	28.25	
046		04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	28.25-	28.25-	
046		04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	869.40	869.40	

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046		04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	35.76	35.76	
046		04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	905.16-	905.16-	
046		04/19/17	OG-906275	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.10-	.10-	
046			OG-906275						Purchase Order Total			13,076.51	
046	OC-14779	04/19/17	OG-906288	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	434.0800	1.00	434.08	
046	OC-14779	04/19/17	OG-906288	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-906288	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	184.9200	1.00	184.92	
046	OC-14779		OG-906288						Purchase Order Total			665.08	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4972.9800	1.00	4,972.98	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	411.7200	1.00	411.72	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	222.0000	1.00	222.00	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	193.2000	1.00	193.20	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	142.5600	1.00	142.56	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	222.7200	1.00	222.72	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	146.4400	1.00	146.44	
046	OC-14779	04/19/17	OG-906303	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	604.5000	1.00	604.50	
046	OC-14779		OG-906303						Purchase Order Total			6,916.12	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4972.9800	1.00	4,972.98	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	411.7200	1.00	411.72	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	222.0000	1.00	222.00	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	193.2000	1.00	193.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	142.5600	1.00	142.56	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	222.7200	1.00	222.72	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	146.4400	1.00	146.44	
046	OC-14779	04/19/17	OG-906316	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	604.5000	1.00	604.50	
046	OC-14779		OG-906316							Purchase Order Total		6,916.12	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5884.8300	1.00	5,884.83	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.7400	1.00	169.74	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.3200	1.00	94.32	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1076.3400	1.00	1,076.34	
046		04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.88	26.88	
046		04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	26.88-	26.88-	
046		04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.76	11.76	
046		04/19/17	OG-906355	04/15/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	11.76-	11.76-	
046			OG-906355							Purchase Order Total		7,340.67	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4140.1600	1.00	4,140.16	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	414.6000	1.00	414.60	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	134.4000	1.00	134.40	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	180.7800	1.00	180.78	

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046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	51.0000	1.00	51.00	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	
046	OC-14779	04/19/17	OG-906366	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	543.8400	1.00	543.84	
046	OC-14779		OG-906366							Purchase Order Total		5,551.06	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8271.0700	1.00	8,271.07	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	607.2000	1.00	607.20	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	106.2000	1.00	106.20	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	390.5000	1.00	390.50	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	73.3200	1.00	73.32	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	315.7200	1.00	315.72	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	95.4000	1.00	95.40	
046	OC-14779	04/19/17	OG-906374	04/15/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	880.4400	1.00	880.44	
046	OC-14779		OG-906374							Purchase Order Total		10,739.85	
046	OC-14779	04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1053.3900	1.00	1,053.39	
046	OC-14779	04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	368.6400	1.00	368.64	
046	OC-14779	04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	241.3200	1.00	241.32	
046		04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	1.36-	1.36-	
046		04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	228.84	228.84	
046		04/19/17	OG-906484	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	228.84-	228.84-	

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046			OG-906484							Purchase Order Total		1,736.87	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4476.4500	1.00	4,476.45	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	462.7200	1.00	462.72	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	100.4400	1.00	100.44	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	192.2400	1.00	192.24	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	129.7200	1.00	129.72	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1141.6400	1.00	1,141.64	
046		04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	60.96	60.96	
046		04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	108.96-	108.96-	
046		04/19/17	OG-906498	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	48.00	48.00	
046			OG-906498							Purchase Order Total		6,615.53	
046	OC-14779	04/19/17	OG-906509	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	785.2600	1.00	785.26	
046	OC-14779	04/19/17	OG-906509	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	287.5200	1.00	287.52	
046	OC-14779	04/19/17	OG-906509	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2.1500	1.00	2.15	
046	OC-14779	04/19/17	OG-906509	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779	04/19/17	OG-906509	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	214.5600	1.00	214.56	
046	OC-14779		OG-906509							Purchase Order Total		1,292.49	
046	OC-14779	04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7939.4500	1.00	7,939.45	
046	OC-14779	04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	526.1400	1.00	526.14	

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046	OC-14779	04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779	04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	73.8000	1.00	73.80	
046	OC-14779	04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	556.8000	1.00	556.80	
046	OC-14779	04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1520.0000	1.00	1,520.00	
046		04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	189.60-	189.60-	
046		04/19/17	OG-906524	04/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	178.08	178.08	
046			OG-906524						Purchase Order Total			10,620.99	
046	OC-14779	04/19/17	OG-906536	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	719.8000	1.00	719.80	
046	OC-14779	04/19/17	OG-906536	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	65.8800	1.00	65.88	
046	OC-14779	04/19/17	OG-906536	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.9200	1.00	56.92	
046	OC-14779	04/19/17	OG-906536	04/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	202.3200	1.00	202.32	
046	OC-14779		OG-906536						Purchase Order Total			1,044.92	
046	OC-14779	04/19/17	OG-907082	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-907082	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.8400	1.00	127.84	
046		04/19/17	OG-907082	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	.03-	.03-	
046			OG-907082						Purchase Order Total			215.81	
046	OC-14779	04/19/17	OG-907085	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779		OG-907085						Purchase Order Total			44.00	
046	OC-14779	04/19/17	OG-907088	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	353.7100	1.00	353.71	
046	OC-14779		OG-907088						Purchase Order Total			353.71	
046	OC-14779	04/19/17	OG-907096	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	63.0000	1.00	63.00	
046	OC-14779		OG-907096						Purchase Order Total			63.00	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5316.4300	1.00	5,316.43	

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						PURCHASING							
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	848.7600	1.00	848.76	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	236.2800	1.00	236.28	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.6400	1.00	110.64	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	567.3600	1.00	567.36	
046	OC-14779	04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	531.0000	1.00	531.00	
046		04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	21.60	21.60	
046		04/19/17	OG-907164	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	21.60-	21.60-	
046			OG-907164						Purchase Order Total			7,694.23	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10693.4400	1.00	10,693.44	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	395.5200	1.00	395.52	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.2400	1.00	74.24	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.2000	1.00	127.20	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1292.8200	1.00	1,292.82	
046		04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	53.76	53.76	
046		04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	53.76-	53.76-	

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046		04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	193.84	193.84	
046		04/19/17	OG-907190	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	193.84-	193.84-	
046			OG-907190						Purchase Order Total			12,706.46	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4881.3000	1.00	4,881.30	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	357.1200	1.00	357.12	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	61.2400	1.00	61.24	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	334.3500	1.00	334.35	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.4000	1.00	38.40	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779	04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1139.4000	1.00	1,139.40	
046		04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	92.88	92.88	
046		04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	92.88-	92.88-	
046		04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	144.00	144.00	
046		04/19/17	OG-907214	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	144.00-	144.00-	
046			OG-907214						Purchase Order Total			6,898.33	
046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11884.4500	1.00	11,884.45	
046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	762.6000	1.00	762.60	
046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	68.2800	1.00	68.28	
046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	230.2800	1.00	230.28	
046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	272.4000	1.00	272.40	

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046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	160.9200	1.00	160.92	
046	OC-14779	04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1420.4400	1.00	1,420.44	
046		04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	104.04	104.04	
046		04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	104.04	104.04	
046		04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	164.52-	164.52-	
046		04/19/17	OG-907226	04/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	60.48	60.48	
046			OG-907226						Purchase Order Total			14,903.41	
046	OC-14779	04/19/17	OG-907234	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	61.7000	1.00	61.70	
046	OC-14779	04/19/17	OG-907234	04/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	279.0800	1.00	279.08	
046	OC-14779		OG-907234						Purchase Order Total			340.78	
046	OC-14779	04/19/17	OG-908399	04/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-908399	04/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	375.9900	1.00	375.99	
046		04/19/17	OG-908399	04/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	294.84	294.84	
046		04/19/17	OG-908399	04/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	294.84-	294.84-	
046			OG-908399						Purchase Order Total			432.74	
046	OC-14779	04/19/17	OG-908400	04/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-908400						Purchase Order Total			22.00	
046	OC-14779	04/19/17	OG-908401	04/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-908401	04/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.1300	1.00	46.13	
046	OC-14779		OG-908401						Purchase Order Total			90.13	
046	OC-14779	04/19/17	OG-908433	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	208.2500	1.00	208.25	
046	OC-14779	04/19/17	OG-908433	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	402.9100	1.00	402.91	

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046		04/19/17	OG-908433	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	36.96	36.96	
046		04/19/17	OG-908433	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	36.96-	36.96-	
046			OG-908433						Purchase Order Total			611.16	
046	OC-14779	04/19/17	OG-908442	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	167.4000	1.00	167.40	
046	OC-14779	04/19/17	OG-908442	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	245.9000	1.00	245.90	
046	OC-14779		OG-908442						Purchase Order Total			413.30	
046	OC-14779	04/19/17	OG-908599	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11024.3200	1.00	11,024.32	
046		04/19/17	OG-908599	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.72-	18.72-	
046		04/19/17	OG-908599	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	18.72	18.72	
046			OG-908599						Purchase Order Total			11,024.32	
046	OC-14779	04/19/17	OG-908602	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	656.8800	1.00	656.88	
046		04/19/17	OG-908602	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.42	2.42	
046		04/19/17	OG-908602	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.42-	2.42-	
046			OG-908602						Purchase Order Total			656.88	
046	OC-14779	04/19/17	OG-908605	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6046.1500	1.00	6,046.15	
046		04/19/17	OG-908605	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	18.90	18.90	
046		04/19/17	OG-908605	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	12.60-	12.60-	
046		04/19/17	OG-908605	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.30-	6.30-	
046			OG-908605						Purchase Order Total			6,046.15	
046	OC-14779	04/19/17	OG-908607	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11444.1700	1.00	11,444.17	
046		04/19/17	OG-908607	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.30	6.30	
046		04/19/17	OG-908607	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	6.30-	6.30-	

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046			OG-908607							Purchase Order Total		11,444.17	
046	OC-14779	04/19/17	OG-908608	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5572.7300	1.00	5,572.73	
046	OC-14779		OG-908608							Purchase Order Total		5,572.73	
046	OC-14779	04/19/17	OG-908609	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	76.5600	1.00	76.56	
046	OC-14779	04/19/17	OG-908609	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	21.7000	1.00	21.70	
046	OC-14779	04/19/17	OG-908609	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-908609							Purchase Order Total		118.42	
046	OC-14779	04/19/17	OG-908611	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	868.4200	1.00	868.42	
046	OC-14779		OG-908611							Purchase Order Total		868.42	
046	OC-14779	04/19/17	OG-908614	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	106.5600	1.00	106.56	
046	OC-14779		OG-908614							Purchase Order Total		106.56	
046	OC-14779	04/19/17	OG-908615	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2758.1600	1.00	2,758.16	
046		04/19/17	OG-908615	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	239.98	239.98	
046		04/19/17	OG-908615	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	240.00-	240.00-	
046			OG-908615							Purchase Order Total		2,758.14	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	176.2800	1.00	176.28	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	184.5600	1.00	184.56	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.3600	1.00	63.36	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-908617	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	726.9600	1.00	726.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-908617							Purchase Order Total		1,265.84		
046	OC-14779	04/19/17	OG-908618	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	84.4800	1.00	84.48		
						PURCHASING								
046	OC-14779		OG-908618							Purchase Order Total		84.48		
046	OC-14779	04/19/17	OG-908619	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	425.8800	1.00	425.88		
						PURCHASING								
046	OC-14779		OG-908619							Purchase Order Total		425.88		
046	OC-14779	04/19/17	OG-908622	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	262.9200	1.00	262.92		
						PURCHASING								
046	OC-14779		OG-908622							Purchase Order Total		262.92		
046	OC-14779	04/19/17	OG-908624	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	96.3600	1.00	96.36		
						PURCHASING								
046	OC-14779		OG-908624							Purchase Order Total		96.36		
046	OC-14779	04/19/17	OG-908627	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.8400	1.00	27.84		
		04/19/17	OG-908627	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	7.26	7.26		
		04/19/17	OG-908627	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	7.26-	7.26-		
			OG-908627							Purchase Order Total		27.84		
046	OC-14779	04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.5800	1.00	167.58		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.9600	1.00	41.96		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	111.3600	1.00	111.36		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	847.0200	1.00	847.02		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	53.76	53.76		
		04/19/17	OG-908628	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	53.76-	53.76-		
			OG-908628							Purchase Order Total		1,375.16		
046	OC-14779	04/19/17	OG-908630	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	161.3400	1.00	161.34		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-908630							Purchase Order Total		161.34		
046	OC-14779	04/19/17	OG-908632	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24		
046	OC-14779		OG-908632							Purchase Order Total		21.24		
046	OC-14779	04/19/17	OG-908634	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.9800	1.00	52.98		
046	OC-14779		OG-908634							Purchase Order Total		52.98		
046	OC-14779	04/19/17	OG-908635	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	606.3600	1.00	606.36		
046	OC-14779		OG-908635							Purchase Order Total		606.36		
046	OC-14779	04/19/17	OG-908636	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00		
046	OC-14779		OG-908636							Purchase Order Total		3.00		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	615.3000	1.00	615.30		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	86.1200	1.00	86.12		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	805.0300	1.00	805.03		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	380.6400	1.00	380.64		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	69.0000	1.00	69.00		
046	OC-14779	04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1344.3800	1.00	1,344.38		
046		04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	24.96-	24.96-		
046		04/19/17	OG-908637	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	36.24	36.24		
046			OG-908637							Purchase Order Total		3,347.99		
046	OC-14779	04/19/17	OG-908638	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80		
046	OC-14779		OG-908638							Purchase Order Total		13.80		
046	OC-14779	04/19/17	OG-908641	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12		
046	OC-14779		OG-908641							Purchase Order Total		18.12		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-908643	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	72.0000	1.00	72.00	
046	OC-14779		OG-908643							Purchase Order Total		72.00	
046	OC-14779	04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	349.1400	1.00	349.14	
046	OC-14779	04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.8000	1.00	88.80	
046	OC-14779	04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	383.7600	1.00	383.76	
046	OC-14779	04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.1200	1.00	117.12	
046	OC-14779	04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1260.8400	1.00	1,260.84	
046		04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	19.20	19.20	
046		04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	19.20-	19.20-	
046		04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	64.56	64.56	
046		04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	64.56-	64.56-	
046		04/19/17	OG-908644	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	46.08	46.08	
046			OG-908644							Purchase Order Total		2,291.82	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2191.1200	1.00	2,191.12	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	105.4800	1.00	105.48	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	317.7600	1.00	317.76	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	28.8000	1.00	28.80	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.1600	1.00	23.16	
046	OC-14779	04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	426.8100	1.00	426.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.36	1.36	
046		04/19/17	OG-908649	04/23/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.36-	1.36-	
046			OG-908649						Purchase Order Total			3,113.29	
046	OC-14779	04/19/17	OG-909636	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1383.3400	1.00	1,383.34	
046		04/19/17	OG-909636	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.08	4.08	
046		04/19/17	OG-909636	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.08-	4.08-	
046		04/19/17	OG-909636	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.34-	.34-	
046			OG-909636						Purchase Order Total			1,383.00	
046	OC-14779	04/19/17	OG-909642	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3384.1600	1.00	3,384.16	
046	OC-14779		OG-909642						Purchase Order Total			3,384.16	
046	OC-14779	04/19/17	OG-909645	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6446.4500	1.00	6,446.45	
046		04/19/17	OG-909645	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	26.40	26.40	
046		04/19/17	OG-909645	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	26.40-	26.40-	
046			OG-909645						Purchase Order Total			6,446.45	
046	OC-14779	04/19/17	OG-909649	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1075.9000	1.00	1,075.90	
046	OC-14779		OG-909649						Purchase Order Total			1,075.90	
046	OC-14779	04/19/17	OG-909651	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.6400	1.00	50.64	
046	OC-14779		OG-909651						Purchase Order Total			50.64	
046	OC-14779	04/19/17	OG-909658	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	569.7600	1.00	569.76	
046	OC-14779		OG-909658						Purchase Order Total			569.76	
046	OC-14779	04/19/17	OG-909664	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	74.3400	1.00	74.34	
046	OC-14779		OG-909664						Purchase Order Total			74.34	
046	OC-14779	04/19/17	OG-909667	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779		OG-909667						Purchase Order Total			47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-909669	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.8000	1.00	58.80	
046	OC-14779		OG-909669							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-909675	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	211.8000	1.00	211.80	
046	OC-14779		OG-909675							Purchase Order Total		211.80	
046	OC-14779	04/19/17	OG-909679	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	226.5000	1.00	226.50	
046	OC-14779		OG-909679							Purchase Order Total		226.50	
046	OC-14779	04/19/17	OG-909682	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.0000	1.00	342.00	
046	OC-14779		OG-909682							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-909683	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.2000	1.00	37.20	
046	OC-14779		OG-909683							Purchase Order Total		37.20	
046	OC-14779	04/19/17	OG-909686	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	71.5200	1.00	71.52	
046	OC-14779		OG-909686							Purchase Order Total		71.52	
046	OC-14779	04/19/17	OG-909689	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-909689							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-909690	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	73.9200	1.00	73.92	
046	OC-14779		OG-909690							Purchase Order Total		73.92	
046	OC-14779	04/19/17	OG-909691	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	299.2800	1.00	299.28	
046	OC-14779		OG-909691							Purchase Order Total		299.28	
046	OC-14779	04/19/17	OG-909692	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-909692							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-909693	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779		OG-909693							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-909694	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	328.2000	1.00	328.20	
046	OC-14779		OG-909694							Purchase Order Total		328.20	
046	OC-14779	04/19/17	OG-909695	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	397.8600	1.00	397.86	
046	OC-14779		OG-909695							Purchase Order Total		397.86	

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046	OC-14779	04/19/17	OG-909696	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	866.8500	1.00	866.85	
046	OC-14779		OG-909696							Purchase Order Total		866.85	
046	OC-14779	04/19/17	OG-909697	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	141.6000	1.00	141.60	
046	OC-14779		OG-909697							Purchase Order Total		141.60	
046	OC-14779	04/19/17	OG-909699	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.6400	1.00	212.64	
046	OC-14779		OG-909699							Purchase Order Total		212.64	
046	OC-14779	04/19/17	OG-909706	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3307.1800	1.00	3,307.18	
046		04/19/17	OG-909706	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	52.40	52.40	
046		04/19/17	OG-909706	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.56-	50.56-	
046		04/19/17	OG-909706	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1.84-	1.84-	
046			OG-909706							Purchase Order Total		3,307.18	
046	OC-14779	04/19/17	OG-909709	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8044.0200	1.00	8,044.02	
046	OC-14779		OG-909709							Purchase Order Total		8,044.02	
046	OC-14779	04/19/17	OG-909711	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7518.4600	1.00	7,518.46	
046		04/19/17	OG-909711	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	119.10	119.10	
046		04/19/17	OG-909711	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	48.24-	48.24-	
046		04/19/17	OG-909711	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	70.86-	70.86-	
046			OG-909711							Purchase Order Total		7,518.46	
046	OC-14779	04/19/17	OG-909715	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5102.0000	1.00	5,102.00	
046		04/19/17	OG-909715	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.30	6.30	
046		04/19/17	OG-909715	04/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.30-	6.30-	
046			OG-909715							Purchase Order Total		5,102.00	
046	OC-14779	04/19/17	OG-909716	04/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	311.8800	1.00	311.88	

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046	OC-14779		OG-909716							Purchase Order Total		311.88	
046	OC-14779	04/19/17	OG-909815	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	77.0400	1.00	77.04	
046	OC-14779		OG-909815							Purchase Order Total		77.04	
046	OC-14779	04/19/17	OG-909817	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.4800	1.00	210.48	
046	OC-14779	04/19/17	OG-909817	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779		OG-909817							Purchase Order Total		324.48	
046	OC-14779	04/19/17	OG-909830	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779	04/19/17	OG-909830	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.8000	1.00	88.80	
046	OC-14779		OG-909830							Purchase Order Total		124.08	
046	OC-14779	04/19/17	OG-909834	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	972.9600	1.00	972.96	
046	OC-14779	04/19/17	OG-909834	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.0000	1.00	60.00	
046	OC-14779	04/19/17	OG-909834	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	121.3200	1.00	121.32	
046	OC-14779		OG-909834							Purchase Order Total		1,154.28	
046	OC-14779	04/19/17	OG-909838	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	140.1000	1.00	140.10	
046	OC-14779		OG-909838							Purchase Order Total		140.10	
046	OC-14779	04/19/17	OG-909840	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779		OG-909840							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-909891	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	59.6400	1.00	59.64	
046	OC-14779		OG-909891							Purchase Order Total		59.64	
046	OC-14779	04/19/17	OG-909893	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	165.3600	1.00	165.36	
046	OC-14779		OG-909893							Purchase Order Total		165.36	
046	OC-14779	04/19/17	OG-909896	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	434.0400	1.00	434.04	
046	OC-14779		OG-909896							Purchase Order Total		434.04	
046	OC-14779	04/19/17	OG-909903	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.4400	1.00	70.44	
046	OC-14779		OG-909903							Purchase Order Total		70.44	

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046	OC-14779	04/19/17	OG-909930	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	151.6800	1.00	151.68	
046	OC-14779		OG-909930							Purchase Order Total		151.68	
046	OC-14779	04/19/17	OG-909932	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	59.4000	1.00	59.40	
046	OC-14779		OG-909932							Purchase Order Total		59.40	
046	OC-14779	04/19/17	OG-909935	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.1200	1.00	78.12	
046	OC-14779		OG-909935							Purchase Order Total		78.12	
046	OC-14779	04/19/17	OG-909937	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	555.1200	1.00	555.12	
046	OC-14779		OG-909937							Purchase Order Total		555.12	
046	OC-14779	04/19/17	OG-909940	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1576.0000	1.00	1,576.00	
046	OC-14779		OG-909940							Purchase Order Total		1,576.00	
046	OC-14779	04/19/17	OG-909943	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	679.1400	1.00	679.14	
046		04/19/17	OG-909943	04/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	.02-	.02-	
046			OG-909943							Purchase Order Total		679.12	
046	OC-14779	04/19/17	OG-909946	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1005.9600	1.00	1,005.96	
046	OC-14779		OG-909946							Purchase Order Total		1,005.96	
046	OC-14779	04/19/17	OG-909988	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	408.8500	1.00	408.85	
046	OC-14779	04/19/17	OG-909988	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	813.6300	1.00	813.63	
046	OC-14779		OG-909988							Purchase Order Total		1,222.48	
046	OC-14779	04/19/17	OG-909989	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-909989	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
046	OC-14779		OG-909989							Purchase Order Total		55.00	
046	OC-14779	04/19/17	OG-909991	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-909991	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.2400	1.00	104.24	
046	OC-14779		OG-909991							Purchase Order Total		148.24	
046	OC-14779	04/19/17	OG-909994	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	143.7000	1.00	143.70	

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046	OC-14779	04/19/17	OG-909994	04/30/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	269.6300	1.00	269.63	
046	OC-14779		OG-909994							Purchase Order Total		413.33	
046	OC-14779	04/19/17	OG-909995	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	121.7000	1.00	121.70	
046	OC-14779	04/19/17	OG-909995	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	238.6500	1.00	238.65	
046	OC-14779		OG-909995							Purchase Order Total		360.35	
046	OC-14779	04/19/17	OG-909996	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	
046	OC-14779	04/19/17	OG-909996	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	230.0700	1.00	230.07	
046	OC-14779		OG-909996							Purchase Order Total		231.07	
046	OC-14779	04/19/17	OG-909997	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.9500	1.00	92.95	
046	OC-14779	04/19/17	OG-909997	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	230.0700	1.00	230.07	
046	OC-14779		OG-909997							Purchase Order Total		323.02	
046	OC-14779	04/19/17	OG-909998	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-909998	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.0000	1.00	43.00	
046	OC-14779		OG-909998							Purchase Order Total		99.75	
046	OC-14779	04/19/17	OG-910000	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-910000	04/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	326.0000	1.00	326.00	
046	OC-14779		OG-910000							Purchase Order Total		426.75	
046	OC-14779	04/19/17	OG-912572	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.5000	1.00	49.50	
046	OC-14779		OG-912572							Purchase Order Total		49.50	
046	OC-14779	04/19/17	OG-912574	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.5000	1.00	21.50	
046	OC-14779		OG-912574							Purchase Order Total		21.50	
046	OC-14779	04/19/17	OG-912576	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-912576	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	299.1400	1.00	299.14	

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046	OC-14779		OG-912576							Purchase Order Total		387.14	
046	OC-14779	04/19/17	OG-912582	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-912582	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	428.8900	1.00	428.89	
046	OC-14779		OG-912582							Purchase Order Total		494.89	
046	OC-14779	04/19/17	OG-912586	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-912586	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9600	1.00	36.96	
046	OC-14779		OG-912586							Purchase Order Total		80.96	
046	OC-14779	04/19/17	OG-912589	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75	
046	OC-14779	04/19/17	OG-912589	05/09/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.7500	1.00	107.75	
046	OC-14779		OG-912589							Purchase Order Total		158.50	
046	OC-14779	04/19/17	OG-912799	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	468.6800	1.00	468.68	
046	OC-14779		OG-912799							Purchase Order Total		468.68	
046	OC-14779	04/19/17	OG-912803	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	71.7600	1.00	71.76	
046	OC-14779	04/19/17	OG-912803	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	31.9800	1.00	31.98	
046	OC-14779	04/19/17	OG-912803	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	22.3200	1.00	22.32	
046	OC-14779		OG-912803							Purchase Order Total		126.06	
046	OC-14779	04/19/17	OG-912809	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7939.4000	1.00	7,939.40	
046	OC-14779	04/19/17	OG-912809	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1538.0900	1.00	1,538.09	
046		04/19/17	OG-912809	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	68.28	68.28	
046		04/19/17	OG-912809	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	50.76-	50.76-	
046		04/19/17	OG-912809	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.52-	17.52-	
046			OG-912809							Purchase Order Total		9,477.49	
046	OC-14779	04/19/17	OG-912814	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	144.9600	1.00	144.96	

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046	OC-14779	04/19/17	OG-912814	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	46.0800	1.00	46.08	
046		04/19/17	OG-912814	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	46.08	46.08	
046			OG-912814						Purchase Order Total			237.12	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2203.3900	1.00	2,203.39	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	268.0200	1.00	268.02	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.2400	1.00	39.24	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	127.5000	1.00	127.50	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.6000	1.00	69.60	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779	04/19/17	OG-912833	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	604.5600	1.00	604.56	
046	OC-14779		OG-912833						Purchase Order Total			3,358.63	
046	OC-14779	04/19/17	OG-912841	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.4200	1.00	84.42	
046	OC-14779	04/19/17	OG-912841	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	106.4400	1.00	106.44	
046	OC-14779	04/19/17	OG-912841	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-912841	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-912841	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	55.5000	1.00	55.50	
046	OC-14779		OG-912841						Purchase Order Total			360.00	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6856.5200	1.00	6,856.52	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	284.1600	1.00	284.16	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.6000	1.00	69.60	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	429.6000	1.00	429.60	

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046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	149.7600	1.00	149.76	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	109.4400	1.00	109.44	
046	OC-14779	04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	801.1800	1.00	801.18	
046		04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.00	3.00	
046		04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	80.64	80.64	
046		04/19/17	OG-912849	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	80.64-	80.64-	
046			OG-912849						Purchase Order Total			8,739.50	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6157.9200	1.00	6,157.92	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	675.7200	1.00	675.72	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.2800	1.00	77.28	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	850.2900	1.00	850.29	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	332.8400	1.00	332.84	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.2000	1.00	49.20	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	468.7200	1.00	468.72	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	145.9200	1.00	145.92	
046	OC-14779	04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1527.5200	1.00	1,527.52	
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	99.66	99.66	
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.96-	6.96-	
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	96.00-	96.00-	
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.00	15.00	

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						PURCHASING							
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	15.00-	15.00-	
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.80	4.80	
046		04/19/17	OG-912859	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.80-	4.80-	
046			OG-912859						Purchase Order Total			10,282.11	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9100.0700	1.00	9,100.07	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	448.2000	1.00	448.20	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	159.6000	1.00	159.60	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	182.4000	1.00	182.40	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	127.6800	1.00	127.68	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	263.0400	1.00	263.04	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	318.0800	1.00	318.08	
046	OC-14779	04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1148.8800	1.00	1,148.88	
046		04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	107.52	107.52	
046		04/19/17	OG-912862	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	107.52-	107.52-	
046			OG-912862						Purchase Order Total			11,747.95	
046	OC-14779	04/19/17	OG-912867	05/10/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1880.4800	1.00	1,880.48	
046		04/19/17	OG-912867	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	32.64	32.64	
046		04/19/17	OG-912867	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	8.16	8.16	
046		04/19/17	OG-912867	05/10/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	40.80-	40.80-	
046			OG-912867						Purchase Order Total			1,880.48	
046	OC-14779	04/19/17	OG-913188	05/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	47.0400	1.00	47.04	

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						PURCHASING							
046	OC-14779	04/19/17	OG-913188	05/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	
046	OC-14779	04/19/17	OG-913188	05/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	497.9400	1.00	497.94	
046	OC-14779		OG-913188							Purchase Order Total		556.50	
046	OC-14779	04/19/17	OG-913208	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	39.6000	1.00	39.60	
046	OC-14779		OG-913208							Purchase Order Total		39.60	
046	OC-14779	04/19/17	OG-913316	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-913316	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	98.8500	1.00	98.85	
046	OC-14779		OG-913316							Purchase Order Total		186.85	
046	OC-14779	04/19/17	OG-913318	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-913318	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	176.3100	1.00	176.31	
046	OC-14779		OG-913318							Purchase Order Total		198.31	
046	OC-14779	04/19/17	OG-913320	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	244.9700	1.00	244.97	
046	OC-14779		OG-913320							Purchase Order Total		244.97	
046	OC-14779	04/19/17	OG-913322	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	92.9500	1.00	92.95	
046	OC-14779	04/19/17	OG-913322	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.4900	1.00	198.49	
046	OC-14779		OG-913322							Purchase Order Total		291.44	
046	OC-14779	04/19/17	OG-913324	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.1200	1.00	52.12	
046	OC-14779		OG-913324							Purchase Order Total		52.12	
046	OC-14779	04/19/17	OG-913327	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-913327							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	612.4000	1.00	612.40	
046	OC-14779	04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	260.4000	1.00	260.40	
046	OC-14779	04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.2800	1.00	8.28	

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046	OC-14779	04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	37.6800	1.00	37.68	
046	OC-14779	04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	138.7200	1.00	138.72	
046		04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.08	4.08	
046		04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.08	4.08	
046		04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.08-	4.08-	
046		04/19/17	OG-913336	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	4.08-	4.08-	
046			OG-913336						Purchase Order Total			1,081.24	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9387.7600	1.00	9,387.76	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	637.5600	1.00	637.56	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.5400	1.00	75.54	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	268.1400	1.00	268.14	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.9200	1.00	61.92	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	307.4400	1.00	307.44	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1231.1400	1.00	1,231.14	
046		04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	32.40	32.40	
046		04/19/17	OG-913347	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	32.40-	32.40-	
046			OG-913347						Purchase Order Total			12,044.38	
046	OC-14779	04/19/17	OG-913352	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	376.5600	1.00	376.56	
046	OC-14779	04/19/17	OG-913352	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.8800	1.00	59.88	

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046	OC-14779	04/19/17	OG-913352	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	70.5600	1.00	70.56	
046	OC-14779		OG-913352							Purchase Order Total		507.00	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3473.0700	1.00	3,473.07	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	418.1400	1.00	418.14	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	61.2400	1.00	61.24	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	127.5000	1.00	127.50	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.4400	1.00	88.44	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	232.5600	1.00	232.56	
046	OC-14779	04/19/17	OG-913356	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	664.8800	1.00	664.88	
046	OC-14779		OG-913356							Purchase Order Total		5,065.83	
046	OC-14779	04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1190.8000	1.00	1,190.80	
046	OC-14779	04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	142.2000	1.00	142.20	
046	OC-14779	04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.7200	1.00	54.72	
046	OC-14779	04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	127.6800	1.00	127.68	
046	OC-14779	04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	142.4600	1.00	142.46	
046		04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	49.28	49.28	
046		04/19/17	OG-913374	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	49.28-	49.28-	
046			OG-913374							Purchase Order Total		1,695.30	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7881.3400	1.00	7,881.34	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	341.0400	1.00	341.04	

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046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.8400	1.00	108.84	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	45.6000	1.00	45.60	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	112.3200	1.00	112.32	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	239.5200	1.00	239.52	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	133.4400	1.00	133.44	
046	OC-14779	04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1068.6000	1.00	1,068.60	
046		04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.16	22.16	
046		04/19/17	OG-913406	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.08-	22.08-	
046			OG-913406						Purchase Order Total			9,967.02	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4290.2000	1.00	4,290.20	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	399.7200	1.00	399.72	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	193.8000	1.00	193.80	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	44.1600	1.00	44.16	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779	04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1292.9200	1.00	1,292.92	
046		04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	30.60	30.60	
046		04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.88-	2.88-	
046		04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	38.88-	38.88-	
046		04/19/17	OG-913416	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	11.16	11.16	

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			OG-913416			PURCHASING							
			Purchase Order Total										6,328.32
046	OC-14779	04/19/17	OG-913432	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5283.9600	1.00	5,283.96	
046	OC-14779	04/19/17	OG-913432	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.9200	1.00	169.92	
046	OC-14779	04/19/17	OG-913432	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	540.0000	1.00	540.00	
046	OC-14779	04/19/17	OG-913432	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	400.8000	1.00	400.80	
046		04/19/17	OG-913432	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	52.20	52.20	
046		04/19/17	OG-913432	05/14/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	52.20-	52.20-	
			OG-913432										
			Purchase Order Total										6,394.68
046	OC-14779	04/19/17	OG-913445	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8920.3900	1.00	8,920.39	
046	OC-14779	04/19/17	OG-913445	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	97.3200	1.00	97.32	
046	OC-14779	04/19/17	OG-913445	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-913445	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	90.0000	1.00	90.00	
046	OC-14779	04/19/17	OG-913445	05/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	267.6000	1.00	267.60	
			OG-913445										
			Purchase Order Total										9,415.63
046	OC-14779	04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5126.4600	1.00	5,126.46	
046	OC-14779	04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	362.7000	1.00	362.70	
046	OC-14779	04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.6800	1.00	70.68	
046	OC-14779	04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	170.6400	1.00	170.64	
046	OC-14779	04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	408.6000	1.00	408.60	
046		04/19/17	OG-915063	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	12.64	12.64	

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046		04/19/17	OG-915063	05/21/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	12.64-	12.64-	
046			OG-915063							Purchase Order Total		6,213.96	
046	OC-14779	04/19/17	OG-915068	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	254.4600	1.00	254.46	
046	OC-14779		OG-915068							Purchase Order Total		254.46	
046	OC-14779	04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6116.3700	1.00	6,116.37	
046	OC-14779	04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	184.8000	1.00	184.80	
046	OC-14779	04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	839.2400	1.00	839.24	
046	OC-14779	04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1188.9600	1.00	1,188.96	
046		04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	388.97	388.97	
046		04/19/17	OG-915078	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	388.97-	388.97-	
046			OG-915078							Purchase Order Total		8,361.05	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9826.9400	1.00	9,826.94	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	505.9800	1.00	505.98	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.9200	1.00	58.92	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	349.8000	1.00	349.80	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	38.8800	1.00	38.88	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	294.7200	1.00	294.72	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	94.0800	1.00	94.08	
046	OC-14779	04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1273.7400	1.00	1,273.74	
046		04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	231.84	231.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	101.12	101.12	
046		04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	300.32-	300.32-	
046		04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	32.64-	32.64-	
046		04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	53.76	53.76	
046		04/19/17	OG-915101	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	53.76-	53.76-	
046			OG-915101						Purchase Order Total			12,443.06	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6710.5000	1.00	6,710.50	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	445.4400	1.00	445.44	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	142.0000	1.00	142.00	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	188.7600	1.00	188.76	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	72.0000	1.00	72.00	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-915124	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	366.0000	1.00	366.00	
046	OC-14779		OG-915124						Purchase Order Total			7,999.58	
046	OC-14779	04/19/17	OG-915141	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	510.1200	1.00	510.12	
046	OC-14779	04/19/17	OG-915141	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	91.6200	1.00	91.62	
046	OC-14779	04/19/17	OG-915141	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-915141	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	26.1600	1.00	26.16	
046	OC-14779	04/19/17	OG-915141	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	
046	OC-14779		OG-915141						Purchase Order Total			692.22	
046	OC-14779	04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3148.3000	1.00	3,148.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	
046	OC-14779	04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.8600	1.00	87.86	
046	OC-14779	04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	305.0400	1.00	305.04	
046	OC-14779	04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	157.4400	1.00	157.44	
046		04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1,203.58	1,203.58	
046		04/19/17	OG-915145	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	1,203.58-	1,203.58-	
046			OG-915145						Purchase Order Total			3,721.68	
046	OC-14779	04/19/17	OG-915148	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	183.6000	1.00	183.60	
046	OC-14779	04/19/17	OG-915148	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	54.1200	1.00	54.12	
046	OC-14779		OG-915148						Purchase Order Total			237.72	
046	OC-14779	04/19/17	OG-915152	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	606.3600	1.00	606.36	
046	OC-14779	04/19/17	OG-915152	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	
046	OC-14779		OG-915152						Purchase Order Total			620.16	
046	OC-14779	04/19/17	OG-915157	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88	
046	OC-14779		OG-915157						Purchase Order Total			128.88	
046	OC-14779	04/19/17	OG-915162	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-915162	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-915162						Purchase Order Total			21.12	
046	OC-14779	04/19/17	OG-915180	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	767.1600	1.00	767.16	
046	OC-14779	04/19/17	OG-915180	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-915180	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-915180	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	271.0800	1.00	271.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-915180							Purchase Order Total		1,107.06		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2377.1200	1.00	2,377.12		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	186.4800	1.00	186.48		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	130.0400	1.00	130.04		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.6400	1.00	110.64		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	88.4400	1.00	88.44		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	196.5600	1.00	196.56		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	217.3000	1.00	217.30		
046	OC-14779	04/19/17	OG-915196	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	904.4800	1.00	904.48		
046	OC-14779		OG-915196							Purchase Order Total		4,229.18		
046	OC-14779	04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1493.6100	1.00	1,493.61		
046	OC-14779	04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	69.9600	1.00	69.96		
046	OC-14779	04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	37.6800	1.00	37.68		
046	OC-14779	04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	87.7200	1.00	87.72		
046	OC-14779	04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	119.4800	1.00	119.48		
046	OC-14779	04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	79.1400	1.00	79.14		
046		04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	5.44	5.44		
046		04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	2.21-	2.21-		
046		04/19/17	OG-915212	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	3.27-	3.27-		
046			OG-915212							Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,887.55	
046	OC-14779	04/19/17	OG-915243	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.6500	1.00	126.65	
046	OC-14779	04/19/17	OG-915243	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	180.0800	1.00	180.08	
046	OC-14779		OG-915243						Purchase Order Total			306.73	
046	OC-14779	04/19/17	OG-915249	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.9500	1.00	114.95	
046	OC-14779	04/19/17	OG-915249	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	192.5100	1.00	192.51	
046		04/19/17	OG-915249	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	80.00	80.00	
046		04/19/17	OG-915249	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	80.00-	80.00-	
046			OG-915249						Purchase Order Total			307.46	
046	OC-14779	04/19/17	OG-915252	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-915252	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	558.0300	1.00	558.03	
046		04/19/17	OG-915252	05/21/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	.3000	1.00	.30	
046			OG-915252						Purchase Order Total			602.33	
046	OC-14779	04/19/17	OG-915255	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-915255	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.5000	1.00	106.50	
046	OC-14779		OG-915255						Purchase Order Total			128.50	
046	OC-14779	04/19/17	OG-915257	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-915257	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.2000	1.00	62.20	
046	OC-14779		OG-915257						Purchase Order Total			80.20	
046	OC-14779	04/19/17	OG-915258	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-915258						Purchase Order Total			22.00	
046	OC-14779	04/19/17	OG-915262	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-915262	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.2500	1.00	23.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-915262							Purchase Order Total		67.25	
046	OC-14779	04/19/17	OG-915265	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-915265	05/21/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	14.6500	1.00	14.65	
046	OC-14779		OG-915265							Purchase Order Total		102.65	
046	OC-14779	04/19/17	OG-917018	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	406.1200	1.00	406.12	
046	OC-14779	04/19/17	OG-917018	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	49.0200	1.00	49.02	
046	OC-14779		OG-917018							Purchase Order Total		455.14	
046	OC-14779	04/19/17	OG-917022	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6671.8200	1.00	6,671.82	
046	OC-14779	04/19/17	OG-917022	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.8400	1.00	45.84	
046	OC-14779	04/19/17	OG-917022	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	609.2400	1.00	609.24	
046	OC-14779		OG-917022							Purchase Order Total		7,326.90	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1096.2200	1.00	1,096.22	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	116.0400	1.00	116.04	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	257.7600	1.00	257.76	
046	OC-14779	04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	308.5200	1.00	308.52	
046		04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40	17.40	
046		04/19/17	OG-917038	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40-	17.40-	
046			OG-917038							Purchase Order Total		1,903.22	
046	OC-14779	04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1692.8600	1.00	1,692.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	57.4000	1.00	57.40	
046	OC-14779	04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	13.8000	1.00	13.80	
046	OC-14779	04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	112.2800	1.00	112.28	
046	OC-14779	04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	648.6600	1.00	648.66	
046		04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.20	14.20	
046		04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	14.20-	14.20-	
046		04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	17.94	17.94	
046		04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	30.64-	30.64-	
046		04/19/17	OG-917045	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	12.64	12.64	
046			OG-917045						Purchase Order Total			2,524.94	
046	OC-14779	04/19/17	OG-917049	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	312.7200	1.00	312.72	
046	OC-14779		OG-917049						Purchase Order Total			312.72	
046	OC-14779	04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2332.1100	1.00	2,332.11	
046	OC-14779	04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	62.3400	1.00	62.34	
046	OC-14779	04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	145.7400	1.00	145.74	
046	OC-14779	04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	220.8500	1.00	220.85	
046		04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	29.53	29.53	
046		04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	7.45-	7.45-	
046		04/19/17	OG-917061	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	22.08-	22.08-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-917061							Purchase Order Total		2,832.32	
046	OC-14779	04/19/17	OG-917066	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	91.9200	1.00	91.92	
046	OC-14779		OG-917066							Purchase Order Total		91.92	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3766.0200	1.00	3,766.02	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	262.1400	1.00	262.14	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0800	1.00	47.08	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	60.9000	1.00	60.90	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	218.1600	1.00	218.16	
046	OC-14779	04/19/17	OG-917077	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	123.6000	1.00	123.60	
046	OC-14779		OG-917077							Purchase Order Total		4,499.14	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5191.6100	1.00	5,191.61	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	562.4400	1.00	562.44	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	71.7600	1.00	71.76	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	51.0000	1.00	51.00	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.8400	1.00	135.84	
046	OC-14779	04/19/17	OG-917084	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1044.5400	1.00	1,044.54	
046	OC-14779		OG-917084							Purchase Order Total		7,152.23	
046	OC-14779	04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6093.9800	1.00	6,093.98	
046	OC-14779	04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	872.5800	1.00	872.58	
046	OC-14779	04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	342.0000	1.00	342.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	147.3600	1.00	147.36	
046	OC-14779	04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	373.4400	1.00	373.44	
046		04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	9.72	9.72	
046		04/19/17	OG-917091	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	9.72-	9.72-	
046			OG-917091						Purchase Order Total			7,859.60	
046	OC-14779	04/19/17	OG-917106	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5440.2300	1.00	5,440.23	
046	OC-14779	04/19/17	OG-917106	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	84.9600	1.00	84.96	
046	OC-14779	04/19/17	OG-917106	05/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.2000	1.00	52.20	
046		04/19/17	OG-917106	05/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	.8000-	1.00	.80-	
046			OG-917106						Purchase Order Total			5,576.59	
046	OC-14779	04/19/17	OG-917156	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-917156	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.7400	1.00	85.74	
046	OC-14779		OG-917156						Purchase Order Total			151.74	
046	OC-14779	04/19/17	OG-917160	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-917160	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.0000	1.00	33.00	
046	OC-14779		OG-917160						Purchase Order Total			77.00	
046	OC-14779	04/19/17	OG-917164	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	332.0000	1.00	332.00	
046	OC-14779	04/19/17	OG-917164	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	983.9000	1.00	983.90	
046	OC-14779		OG-917164						Purchase Order Total			1,315.90	
046	OC-14779	04/19/17	OG-917166	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-917166	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.3500	1.00	37.35	

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						PURCHASING								
										Purchase Order Total		81.35		
046	OC-14779	04/19/17	OG-917168	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75		
046	OC-14779	04/19/17	OG-917168	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	343.4500	1.00	343.45		
										Purchase Order Total		378.20		
046	OC-14779	04/19/17	OG-917178	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	118.4500	1.00	118.45		
046	OC-14779	04/19/17	OG-917178	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	251.8500	1.00	251.85		
046		04/19/17	OG-917178	05/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	66.00	66.00		
046		04/19/17	OG-917178	05/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	66.00-	66.00-		
										Purchase Order Total		370.30		
046	OC-14779	04/19/17	OG-917182	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75		
046	OC-14779	04/19/17	OG-917182	05/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	145.9000	1.00	145.90		
										Purchase Order Total		202.65		
046	OC-14779	04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5511.9200	1.00	5,511.92		
046	OC-14779	04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	354.1200	1.00	354.12		
046	OC-14779	04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	89.3400	1.00	89.34		
046	OC-14779	04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	244.8000	1.00	244.80		
046	OC-14779	04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.1600	1.00	53.16		
046	OC-14779	04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	641.7600	1.00	641.76		
046		04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.80	4.80		
046		04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	100.80	100.80		
046		04/19/17	OG-918073	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	105.60-	105.60-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-918073							Purchase Order Total		6,895.10	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6463.3400	1.00	6,463.34	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	346.6800	1.00	346.68	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	150.5600	1.00	150.56	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	712.8000	1.00	712.80	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	595.4400	1.00	595.44	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	262.1200	1.00	262.12	
046	OC-14779	04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	759.8400	1.00	759.84	
046		04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	27.12	27.12	
046		04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	27.12-	27.12-	
046		04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	598.80	598.80	
046		04/19/17	OG-918080	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	598.80-	598.80-	
046			OG-918080							Purchase Order Total		9,346.22	
046	OC-14779	04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5318.8400	1.00	5,318.84	
046	OC-14779	04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	218.8800	1.00	218.88	
046	OC-14779	04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046		04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	100.20	100.20	
046		04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	100.20	100.20	
046		04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	100.20-	100.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	216.72	216.72	
046		04/19/17	OG-918085	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	216.72-	216.72-	
046			OG-918085						Purchase Order Total			5,865.92	
046	OC-14779	04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6378.2300	1.00	6,378.23	
046	OC-14779	04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	194.1600	1.00	194.16	
046	OC-14779	04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	198.0000	1.00	198.00	
046	OC-14779	04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	83.8200	1.00	83.82	
046		04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.04	.04	
046		04/19/17	OG-918089	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.64	2.64	
046			OG-918089						Purchase Order Total			6,924.21	
046	OC-14779	04/19/17	OG-918092	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	420.6400	1.00	420.64	
046	OC-14779	04/19/17	OG-918092	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3.7200	1.00	3.72	
046	OC-14779	04/19/17	OG-918092	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.4800	1.00	39.48	
046	OC-14779	04/19/17	OG-918092	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	16.5000	1.00	16.50	
046	OC-14779	04/19/17	OG-918092	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046	OC-14779		OG-918092						Purchase Order Total			489.94	
046	OC-14779	04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5304.4400	1.00	5,304.44	
046	OC-14779	04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.5000	1.00	56.50	
046	OC-14779	04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	200.5000	1.00	200.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	68.7600	1.00	68.76	
046	OC-14779	04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	242.5000	1.00	242.50	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.20	.20	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	58.80	58.80	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	58.80-	58.80-	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1,050.72	1,050.72	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	1,050.72-	1,050.72-	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	242.50	242.50	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	242.50	242.50	
046		04/19/17	OG-918095	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	242.50-	242.50-	
046			OG-918095						Purchase Order Total			6,115.40	
046	OC-14779	04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1505.3200	1.00	1,505.32	
046	OC-14779	04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	
046	OC-14779	04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	35.2800	1.00	35.28	
046	OC-14779	04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.0400	1.00	95.04	
046	OC-14779	04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	200.4600	1.00	200.46	
046		04/19/17	OG-918105	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.48	.48	
046			OG-918105						Purchase Order Total			1,905.10	
046	OC-14779	04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2343.6800	1.00	2,343.68	
046	OC-14779	04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	186.8400	1.00	186.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	103.6800	1.00	103.68	
046	OC-14779	04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	87.6000	1.00	87.60	
046	OC-14779	04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779	04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	379.7400	1.00	379.74	
046		04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	23.98	23.98	
046		04/19/17	OG-918114	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	24.00-	24.00-	
046			OG-918114						Purchase Order Total			3,198.68	
046	OC-14779	04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2112.6600	1.00	2,112.66	
046	OC-14779	04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	103.3800	1.00	103.38	
046	OC-14779	04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	51.0000	1.00	51.00	
046	OC-14779	04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	
046	OC-14779	04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	175.9800	1.00	175.98	
046	OC-14779	04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	332.2800	1.00	332.28	
046		04/19/17	OG-918124	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	.0500-	1.00	.05-	
046			OG-918124						Purchase Order Total			2,780.05	
046	OC-14779	04/19/17	OG-918141	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-918141	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	61.8500	1.00	61.85	
046	OC-14779		OG-918141						Purchase Order Total			83.85	
046	OC-14779	04/19/17	OG-918144	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	40.0000	1.00	40.00	
046	OC-14779	04/19/17	OG-918144	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.5000	1.00	49.50	
046	OC-14779		OG-918144						Purchase Order Total			89.50	
046	OC-14779	04/19/17	OG-918146	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.8900	1.00	25.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		25.89		
046	OC-14779	04/19/17	OG-918149	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00		
046	OC-14779	04/19/17	OG-918149	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	283.0900	1.00	283.09		
										Purchase Order Total		371.09		
046	OC-14779	04/19/17	OG-918151	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.7500	1.00	50.75		
046	OC-14779	04/19/17	OG-918151	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	172.3700	1.00	172.37		
046		04/19/17	OG-918151	06/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	2.0000-	1.00	2.00-		
										Purchase Order Total		221.12		
046	OC-14779	04/19/17	OG-918153	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	69.5000	1.00	69.50		
046	OC-14779	04/19/17	OG-918153	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.0600	1.00	198.06		
										Purchase Order Total		267.56		
046	OC-14779	04/19/17	OG-918154	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75		
046	OC-14779	04/19/17	OG-918154	06/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	180.0900	1.00	180.09		
										Purchase Order Total		280.84		
046	OC-14779	04/19/17	OG-918936	06/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	193.8200	1.00	193.82		
046		04/19/17	OG-918936	06/05/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.02	.02		
										Purchase Order Total		193.84		
046	OC-14779	04/19/17	OG-918998	06/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	128.3400	1.00	128.34		
										Purchase Order Total		128.34		
046	OC-14779	04/19/17	OG-919024	06/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
										Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-919282	06/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	COCOA BUTTER LOTION 12CT	156.6000	1.00	156.60		
046	OC-14779	04/19/17	OG-919282	06/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	VO5 SHAMPOO 6CT	172.8000	1.00	172.80		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-919282							Purchase Order Total		329.40	
046	OC-14779	04/19/17	OG-920471	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-920471	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-920471	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.7100	1.00	64.71	
046		04/19/17	OG-920471	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.35-	.35-	
046			OG-920471							Purchase Order Total		107.21	
046	OC-14779	04/19/17	OG-920472	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-920472	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.5000	1.00	59.50	
046	OC-14779		OG-920472							Purchase Order Total		81.50	
046	OC-14779	04/19/17	OG-920474	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-920474	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	100.7400	1.00	100.74	
046	OC-14779		OG-920474							Purchase Order Total		122.74	
046	OC-14779	04/19/17	OG-920475	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	141.5200	1.00	141.52	
046	OC-14779		OG-920475							Purchase Order Total		141.52	
046	OC-14779	04/19/17	OG-920476	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.2500	1.00	126.25	
046	OC-14779	04/19/17	OG-920476	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	217.9200	1.00	217.92	
046	OC-14779		OG-920476							Purchase Order Total		344.17	
046	OC-14779	04/19/17	OG-920477	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75	
046	OC-14779	04/19/17	OG-920477	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	136.5900	1.00	136.59	
046	OC-14779		OG-920477							Purchase Order Total		259.34	
046	OC-14779	04/19/17	OG-920486	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	301.6800	1.00	301.68	
046	OC-14779	04/19/17	OG-920486	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	
046	OC-14779	04/19/17	OG-920486	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	

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046	OC-14779	04/19/17	OG-920486	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-920486							Purchase Order Total		394.32	
046	OC-14779	04/19/17	OG-920500	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12047.7800	1.00	12,047.78	
046	OC-14779	04/19/17	OG-920500	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	996.1200	1.00	996.12	
046	OC-14779	04/19/17	OG-920500	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.3200	1.00	73.32	
046	OC-14779	04/19/17	OG-920500	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-920500	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-920500	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	703.8000	1.00	703.80	
046	OC-14779		OG-920500							Purchase Order Total		14,137.82	
046	OC-14779	04/19/17	OG-920509	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1077.1600	1.00	1,077.16	
046	OC-14779	04/19/17	OG-920509	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	134.1600	1.00	134.16	
046	OC-14779	04/19/17	OG-920509	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	9.8700	1.00	9.87	
046	OC-14779	04/19/17	OG-920509	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-920509	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779	04/19/17	OG-920509	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	85.6600	1.00	85.66	
046	OC-14779		OG-920509							Purchase Order Total		1,451.77	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2406.6600	1.00	2,406.66	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	175.0800	1.00	175.08	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.0000	1.00	13.00	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	186.7200	1.00	186.72	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	

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046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	9.0600	1.00	9.06	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	120.3200	1.00	120.32	
046	OC-14779	04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	278.4000	1.00	278.40	
046		04/19/17	OG-920520	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	115.68	115.68	
046			OG-920520						Purchase Order Total			3,366.12	
046	OC-14779	04/19/17	OG-920540	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8924.7000	1.00	8,924.70	
046		04/19/17	OG-920540	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	25.20	25.20	
046		04/19/17	OG-920540	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	34.80	34.80	
046		04/19/17	OG-920540	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	60.00-	60.00-	
046			OG-920540						Purchase Order Total			8,924.70	
046	OC-14779	04/19/17	OG-920544	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	357.7200	1.00	357.72	
046	OC-14779	04/19/17	OG-920544	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	182.6400	1.00	182.64	
046	OC-14779	04/19/17	OG-920544	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	48.9600	1.00	48.96	
046	OC-14779		OG-920544						Purchase Order Total			589.32	
046	OC-14779	04/19/17	OG-920551	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	159.6000	1.00	159.60	
046	OC-14779	04/19/17	OG-920551	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	197.0400	1.00	197.04	
046	OC-14779	04/19/17	OG-920551	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	93.9400	1.00	93.94	
046	OC-14779	04/19/17	OG-920551	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1170.0600	1.00	1,170.06	
046	OC-14779		OG-920551						Purchase Order Total			1,620.64	
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4476.0000	1.00	4,476.00	
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	526.6800	1.00	526.68	
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	15.0000	1.00	15.00	

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						PURCHASING							
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	743.4400	1.00	743.44	
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.4800	1.00	42.48	
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	777.1200	1.00	777.12	
046		04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	9.60	9.60	
046		04/19/17	OG-920563	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	19.20-	19.20-	
046			OG-920563						Purchase Order Total			6,589.24	
046	OC-14779	04/19/17	OG-920571	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6051.1000	1.00	6,051.10	
046	OC-14779	04/19/17	OG-920571	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	154.2000	1.00	154.20	
046	OC-14779	04/19/17	OG-920571	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1025.2200	1.00	1,025.22	
046	OC-14779		OG-920571						Purchase Order Total			7,230.52	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4219.9400	1.00	4,219.94	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	248.1600	1.00	248.16	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2000	1.00	67.20	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	79.2000	1.00	79.20	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	84.2400	1.00	84.24	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779	04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	594.0000	1.00	594.00	
046		04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	76.20	76.20	
046		04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	75.60-	75.60-	
046		04/19/17	OG-920580	06/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	75.60	75.60	

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046		04/19/17	OG-920580	06/11/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	75.60-	75.60-	
046			OG-920580							Purchase Order Total		5,390.50	
046	OC-14779	04/19/17	OG-921154	06/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC STICK PEN,BLACK	28.8000	1.00	28.80	
046	OC-14779		OG-921154							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-921814	06/14/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	56.1600	1.00	56.16	
046	OC-14779		OG-921814							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-923469	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCONUT OIL COND	165.6000	1.00	165.60	
046	OC-14779		OG-923469							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-923741	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	374.5400	1.00	374.54	
046	OC-14779	04/19/17	OG-923741	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.3600	1.00	12.36	
046	OC-14779	04/19/17	OG-923741	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	53.4000	1.00	53.40	
046	OC-14779		OG-923741							Purchase Order Total		440.30	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7610.5600	1.00	7,610.56	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	688.6800	1.00	688.68	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	203.9400	1.00	203.94	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	430.3000	1.00	430.30	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	183.6000	1.00	183.60	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	151.0000	1.00	151.00	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	251.7900	1.00	251.79	
046		04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	6.00	6.00	
046		04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC -			CANTEEN RESALE-JUNE	1.0000	6.00-	6.00-	

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						PURCHASING							
046		04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	176.64	176.64	
046		04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	12.64	12.64	
046		04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	222.64-	222.64-	
046		04/19/17	OG-923746	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	12.72	12.72	
046			OG-923746						Purchase Order Total			9,613.23	
046	OC-14779	04/19/17	OG-923756	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	993.5000	1.00	993.50	
046	OC-14779	04/19/17	OG-923756	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5.7600	1.00	5.76	
046	OC-14779	04/19/17	OG-923756	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	6.5800	1.00	6.58	
046	OC-14779	04/19/17	OG-923756	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779	04/19/17	OG-923756	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	132.4600	1.00	132.46	
046	OC-14779		OG-923756						Purchase Order Total			1,253.98	
046	OC-14779	04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3148.6000	1.00	3,148.60	
046	OC-14779	04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	527.8800	1.00	527.88	
046	OC-14779	04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	107.7600	1.00	107.76	
046	OC-14779	04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	44.2800	1.00	44.28	
046	OC-14779	04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.9600	1.00	135.96	
046	OC-14779	04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	257.0400	1.00	257.04	
046		04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	23.94	23.94	
046		04/19/17	OG-923761	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.00-	24.00-	
046			OG-923761						Purchase Order Total			4,221.46	
046	OC-14779	04/19/17	OG-923767	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	695.8800	1.00	695.88	

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						PURCHASING							
046	OC-14779	04/19/17	OG-923767	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779	04/19/17	OG-923767	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	154.0800	1.00	154.08	
046	OC-14779	04/19/17	OG-923767	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	76.9200	1.00	76.92	
046	OC-14779	04/19/17	OG-923767	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	168.9000	1.00	168.90	
046	OC-14779		OG-923767							Purchase Order Total		1,142.82	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5603.9100	1.00	5,603.91	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	216.5400	1.00	216.54	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	185.0400	1.00	185.04	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.8800	1.00	44.88	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.8200	1.00	78.82	
046	OC-14779	04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	911.7600	1.00	911.76	
046		04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	32.64	32.64	
046		04/19/17	OG-923773	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	32.64-	32.64-	
046			OG-923773							Purchase Order Total		7,160.47	
046	OC-14779	04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6260.9000	1.00	6,260.90	
046	OC-14779	04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.6000	1.00	117.60	
046	OC-14779	04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1455.8400	1.00	1,455.84	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40	17.40	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	87.00-	87.00-	

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						PURCHASING							
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	69.60	69.60	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	192.56	192.56	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	258.72	258.72	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	451.28-	451.28-	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	192.56	192.56	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	258.72	258.72	
046		04/19/17	OG-923775	06/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	451.28-	451.28-	
046			OG-923775						Purchase Order Total			7,834.34	
046	OC-14779	04/19/17	OG-923967	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-923967	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.0000	1.00	20.00	
046	OC-14779		OG-923967						Purchase Order Total			108.00	
046	OC-14779	04/19/17	OG-923970	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	61.7000	1.00	61.70	
046	OC-14779	04/19/17	OG-923970	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.4600	1.00	107.46	
046	OC-14779		OG-923970						Purchase Order Total			169.16	
046	OC-14779	04/19/17	OG-923971	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-923971	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	186.8200	1.00	186.82	
046	OC-14779		OG-923971						Purchase Order Total			208.82	
046	OC-14779	04/19/17	OG-923974	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-923974	06/25/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8500	1.00	20.85	
046	OC-14779		OG-923974						Purchase Order Total			64.85	
046	OC-14781	04/20/17	OG-902628	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-902628						Purchase Order Total			63.36	

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046	OC-14781	04/20/17	OG-902630	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
046	OC-14781		OG-902630							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-902631	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	668.8000	1.00	668.80	SW
046	OC-14781		OG-902631							Purchase Order Total		668.80	
046	OC-14781	04/20/17	OG-902653	04/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	76.6400	1.00	76.64	SW
046	OC-14781		OG-902653							Purchase Order Total		76.64	
046	OC-14781	04/20/17	OG-903702	04/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	376.1600	1.00	376.16	SW
046	OC-14781		OG-903702							Purchase Order Total		376.16	
046	OC-14781	04/20/17	OG-903705	04/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	138.2400	1.00	138.24	SW
046	OC-14781		OG-903705							Purchase Order Total		138.24	
046	OC-14781	04/20/17	OG-903710	04/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	156.0000	1.00	156.00	SW
046	OC-14781		OG-903710							Purchase Order Total		156.00	
046	OC-14781	04/20/17	OG-903712	04/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	322.2400	1.00	322.24	SW
046	OC-14781		OG-903712							Purchase Order Total		322.24	
046	OC-14781	04/20/17	OG-903713	04/04/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	255.0400	1.00	255.04	SW
046	OC-14781		OG-903713							Purchase Order Total		255.04	
046	OC-14781	04/20/17	OG-903922	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	56.3200	1.00	56.32	SW
046	OC-14781		OG-903922							Purchase Order Total		56.32	
046	OC-14781	04/20/17	OG-904015	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	403.6800	1.00	403.68	SW
046	OC-14781		OG-904015							Purchase Order Total		403.68	
046	OC-14781	04/20/17	OG-904019	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	238.0800	1.00	238.08	SW
046	OC-14781		OG-904019							Purchase Order Total		238.08	
046	OC-14781	04/20/17	OG-904020	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	163.8400	1.00	163.84	SW
046	OC-14781		OG-904020							Purchase Order Total		163.84	
046	OC-14781	04/20/17	OG-904023	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	392.9600	1.00	392.96	SW
046	OC-14781		OG-904023							Purchase Order Total		392.96	

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046	OC-14781	04/20/17	OG-904026	04/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	219.8400	1.00	219.84	SW
046	OC-14781		OG-904026							Purchase Order Total		219.84	
046	OC-14781	04/20/17	OG-905843	04/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	159.0400	1.00	159.04	SW
046	OC-14781		OG-905843							Purchase Order Total		159.04	
046	OC-14781	04/20/17	OG-906415	04/15/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	152.3200	1.00	152.32	SW
046	OC-14781		OG-906415							Purchase Order Total		152.32	
046	OC-14781	04/20/17	OG-906603	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	63.3600	1.00	63.36	SW
046	OC-14781		OG-906603							Purchase Order Total		63.36	
046	OC-14781	04/20/17	OG-906605	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	304.6400	1.00	304.64	SW
046	OC-14781		OG-906605							Purchase Order Total		304.64	
046	OC-14781	04/20/17	OG-906613	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	102.2400	1.00	102.24	SW
046	OC-14781		OG-906613							Purchase Order Total		102.24	
046	OC-14781	04/20/17	OG-906616	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	249.6000	1.00	249.60	SW
046	OC-14781		OG-906616							Purchase Order Total		249.60	
046	OC-14781	04/20/17	OG-906621	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	427.2000	1.00	427.20	SW
046	OC-14781		OG-906621							Purchase Order Total		427.20	
046	OC-14781	04/20/17	OG-906624	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	370.8800	1.00	370.88	SW
046	OC-14781		OG-906624							Purchase Order Total		370.88	
046	OC-14781	04/20/17	OG-906864	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	428.9600	1.00	428.96	SW
046	OC-14781		OG-906864							Purchase Order Total		428.96	
046	OC-14781	04/20/17	OG-906867	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	195.8400	1.00	195.84	SW
046	OC-14781		OG-906867							Purchase Order Total		195.84	
046	OC-14781	04/20/17	OG-906868	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	193.1200	1.00	193.12	SW
046	OC-14781		OG-906868							Purchase Order Total		193.12	
046	OC-14781	04/20/17	OG-906869	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	327.6800	1.00	327.68	SW
046	OC-14781		OG-906869							Purchase Order Total		327.68	

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046	OC-14781	04/20/17	OG-906872	04/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	318.4000	1.00	318.40	SW
046	OC-14781		OG-906872							Purchase Order Total		318.40	
046	OC-14781	04/20/17	OG-908472	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	293.1200	1.00	293.12	SW
046	OC-14781		OG-908472							Purchase Order Total		293.12	
046	OC-14781	04/20/17	OG-908475	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	164.8000	1.00	164.80	SW
046	OC-14781		OG-908475							Purchase Order Total		164.80	
046	OC-14781	04/20/17	OG-908490	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	230.2400	1.00	230.24	SW
046	OC-14781		OG-908490							Purchase Order Total		230.24	
046	OC-14781	04/20/17	OG-908493	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	370.8800	1.00	370.88	SW
046	OC-14781		OG-908493							Purchase Order Total		370.88	
046	OC-14781	04/20/17	OG-908500	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	42.2400	1.00	42.24	SW
046	OC-14781		OG-908500							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-908592	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	578.2400	1.00	578.24	SW
046	OC-14781		OG-908592							Purchase Order Total		578.24	
046	OC-14781	04/20/17	OG-908595	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	51.2000	1.00	51.20	SW
046	OC-14781		OG-908595							Purchase Order Total		51.20	
046	OC-14781	04/20/17	OG-908598	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	170.0800	1.00	170.08	SW
046	OC-14781		OG-908598							Purchase Order Total		170.08	
046	OC-14781	04/20/17	OG-908601	04/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	381.7600	1.00	381.76	SW
046	OC-14781		OG-908601							Purchase Order Total		381.76	
046	OC-14781	04/20/17	OG-909609	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	668.8000	1.00	668.80	SW
046	OC-14781		OG-909609							Purchase Order Total		668.80	
046	OC-14781	04/20/17	OG-909612	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	58.7200	1.00	58.72	SW
046	OC-14781		OG-909612							Purchase Order Total		58.72	
046	OC-14781	04/20/17	OG-909616	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.6000	1.00	281.60	SW
046	OC-14781		OG-909616							Purchase Order Total		281.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-909619	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	339.5200	1.00	339.52	SW
046	OC-14781		OG-909619							Purchase Order Total		339.52	
046	OC-14781	04/20/17	OG-909621	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O		00	ICE CREAM	300.6400	1.00	300.64	SW
046	OC-14781		OG-909621							Purchase Order Total		300.64	
046	OC-14781	04/20/17	OG-909625	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	530.5600	1.00	530.56	SW
046	OC-14781		OG-909625							Purchase Order Total		530.56	
046	OC-14781	04/20/17	OG-909627	04/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.9200	1.00	281.92	SW
046	OC-14781		OG-909627							Purchase Order Total		281.92	
046	OC-14781	04/20/17	OG-912671	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.4000	1.00	246.40	SW
046	OC-14781		OG-912671							Purchase Order Total		246.40	
046	OC-14781	04/20/17	OG-912672	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	239.3600	1.00	239.36	SW
046	OC-14781		OG-912672							Purchase Order Total		239.36	
046	OC-14781	04/20/17	OG-912674	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	81.9200	1.00	81.92	SW
046	OC-14781		OG-912674							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-912676	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	118.0800	1.00	118.08	SW
046	OC-14781		OG-912676							Purchase Order Total		118.08	
046	OC-14781	04/20/17	OG-912677	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	147.8400	1.00	147.84	SW
046	OC-14781		OG-912677							Purchase Order Total		147.84	
046	OC-14781	04/20/17	OG-912678	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	352.0000	1.00	352.00	SW
046	OC-14781		OG-912678							Purchase Order Total		352.00	
046	OC-14781	04/20/17	OG-912680	05/10/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	218.2400	1.00	218.24	SW
046	OC-14781		OG-912680							Purchase Order Total		218.24	
046	OC-14781	04/20/17	OG-913232	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	239.3600	1.00	239.36	SW
046	OC-14781		OG-913232							Purchase Order Total		239.36	
046	OC-14781	04/20/17	OG-913236	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	216.6400	1.00	216.64	SW
046	OC-14781		OG-913236							Purchase Order Total		216.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-913237	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	332.8000	1.00	332.80	SW
046	OC-14781		OG-913237							Purchase Order Total		332.80	
046	OC-14781	04/20/17	OG-913238	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	223.6800	1.00	223.68	SW
046	OC-14781		OG-913238							Purchase Order Total		223.68	
046	OC-14781	04/20/17	OG-913270	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	123.8400	1.00	123.84	SW
046	OC-14781		OG-913270							Purchase Order Total		123.84	
046	OC-14781	04/20/17	OG-913275	05/14/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	422.4000	1.00	422.40	SW
046	OC-14781		OG-913275							Purchase Order Total		422.40	
046	OC-14781	04/20/17	OG-914986	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-914986							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-914999	05/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-914999							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-915051	05/21/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	51.2000	1.00	51.20	SW
046	OC-14781		OG-915051							Purchase Order Total		51.20	
046	OC-14781	04/20/17	OG-915054	05/21/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	80.6400	1.00	80.64	SW
046	OC-14781		OG-915054							Purchase Order Total		80.64	
046	OC-14781	04/20/17	OG-915424	05/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	176.0000	1.00	176.00	SW
046	OC-14781		OG-915424							Purchase Order Total		176.00	
046	OC-14781	04/20/17	OG-915427	05/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	161.9200	1.00	161.92	SW
046	OC-14781		OG-915427							Purchase Order Total		161.92	
046	OC-14781	04/20/17	OG-915432	05/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	176.3200	1.00	176.32	SW
046	OC-14781		OG-915432							Purchase Order Total		176.32	
046	OC-14781	04/20/17	OG-917238	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	168.0000	1.00	168.00	SW
046	OC-14781		OG-917238							Purchase Order Total		168.00	
046	OC-14781	04/20/17	OG-917239	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.0400	1.00	111.04	SW
046	OC-14781		OG-917239							Purchase Order Total		111.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-917241	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	197.1200	1.00	197.12	SW
046	OC-14781		OG-917241							Purchase Order Total		197.12	
046	OC-14781	04/20/17	OG-917242	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW
046	OC-14781		OG-917242							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-917462	05/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	153.2800	1.00	153.28	SW
046	OC-14781		OG-917462							Purchase Order Total		153.28	
046	OC-14781	04/20/17	OG-917507	05/31/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW
046	OC-14781		OG-917507							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-918065	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	164.3200	1.00	164.32	SW
046	OC-14781		OG-918065							Purchase Order Total		164.32	
046	OC-14781	04/20/17	OG-918067	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	84.4800	1.00	84.48	SW
046	OC-14781		OG-918067							Purchase Order Total		84.48	
046	OC-14781	04/20/17	OG-918068	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	647.6800	1.00	647.68	SW
046	OC-14781		OG-918068							Purchase Order Total		647.68	
046	OC-14781	04/20/17	OG-918070	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-918070							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-918180	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	346.8800	1.00	346.88	SW
046	OC-14781		OG-918180							Purchase Order Total		346.88	
046	OC-14781	04/20/17	OG-918181	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	411.6800	1.00	411.68	SW
046	OC-14781		OG-918181							Purchase Order Total		411.68	
046	OC-14781	04/20/17	OG-918183	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	133.7600	1.00	133.76	SW
046	OC-14781		OG-918183							Purchase Order Total		133.76	
046	OC-14781	04/20/17	OG-918186	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.6000	1.00	281.60	SW
046		04/20/17	OG-918186	06/03/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	7.01-	7.01-	
046			OG-918186							Purchase Order Total		274.59	
046	OC-14781	04/20/17	OG-918189	06/03/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	399.0400	1.00	399.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-918189							Purchase Order Total		399.04	
046	OC-14781	04/20/17	OG-920091	06/10/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	158.0800	1.00	158.08	SW
						COMPANY - O							
046	OC-14781		OG-920091							Purchase Order Total		158.08	
046	OC-14781	04/20/17	OG-920418	06/11/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	475.2000	1.00	475.20	SW
						COMPANY - O							
046	OC-14781		OG-920418							Purchase Order Total		475.20	
046	OC-14781	04/20/17	OG-920421	06/11/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	140.0000	1.00	140.00	SW
						COMPANY - O							
046	OC-14781		OG-920421							Purchase Order Total		140.00	
046	OC-14781	04/20/17	OG-920423	06/11/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	295.6800	1.00	295.68	SW
						COMPANY - O							
046	OC-14781		OG-920423							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-920425	06/11/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	413.1200	1.00	413.12	SW
						COMPANY - O							
046	OC-14781		OG-920425							Purchase Order Total		413.12	
046	OC-14781	04/20/17	OG-920612	06/11/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	56.3200	1.00	56.32	SW
						COMPANY - O							
046	OC-14781		OG-920612							Purchase Order Total		56.32	
046	OC-14781	04/20/17	OG-920614	06/11/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	42.2400	1.00	42.24	SW
						COMPANY - O							
046	OC-14781		OG-920614							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-921917	06/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	295.6800	1.00	295.68	SW
						COMPANY - O							
046	OC-14781		OG-921917							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-921919	06/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	181.7600	1.00	181.76	SW
						COMPANY - O							
046	OC-14781		OG-921919							Purchase Order Total		181.76	
046	OC-14781	04/20/17	OG-922001	06/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	295.6800	1.00	295.68	SW
						COMPANY - O							
046	OC-14781		OG-922001							Purchase Order Total		295.68	
046	OC-14781	04/20/17	OG-922004	06/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	356.9600	1.00	356.96	SW
						COMPANY - O							
046	OC-14781		OG-922004							Purchase Order Total		356.96	
046	OC-14781	04/20/17	OG-922005	06/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	184.9600	1.00	184.96	SW
						COMPANY - O							
046	OC-14781		OG-922005							Purchase Order Total		184.96	
046	OC-14781	04/20/17	OG-922012	06/17/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	404.1600	1.00	404.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-922012							Purchase Order Total		404.16	
046	OC-14781	04/20/17	OG-922025	06/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	35.2000	1.00	35.20	SW
						COMPANY - O							
046	OC-14781		OG-922025							Purchase Order Total		35.20	
046	OC-14781	04/20/17	OG-922040	06/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	561.2800	1.00	561.28	SW
						COMPANY - O							
046	OC-14781		OG-922040							Purchase Order Total		561.28	
046	OC-14782	04/20/17	OG-903757	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	361.6400	1.00	361.64	SW
						COMPANY - O							
046	OC-14782		OG-903757							Purchase Order Total		361.64	
046	OC-14782	04/20/17	OG-903759	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	604.5000	1.00	604.50	SW
						COMPANY - O							
046	OC-14782		OG-903759							Purchase Order Total		604.50	
046	OC-14782	04/20/17	OG-903765	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	61.9200	1.00	61.92	SW
						COMPANY - O							
046	OC-14782		OG-903765							Purchase Order Total		61.92	
046	OC-14782	04/20/17	OG-903771	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
						COMPANY - O							
046	OC-14782		OG-903771							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-903775	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	691.3600	1.00	691.36	SW
						COMPANY - O							
046	OC-14782		OG-903775							Purchase Order Total		691.36	
046	OC-14782	04/20/17	OG-903783	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	246.2400	1.00	246.24	SW
						COMPANY - O							
046	OC-14782		OG-903783							Purchase Order Total		246.24	
046	OC-14782	04/20/17	OG-903789	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.7600	1.00	227.76	SW
						COMPANY - O							
046	OC-14782		OG-903789							Purchase Order Total		227.76	
046	OC-14782	04/20/17	OG-903794	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	391.5000	1.00	391.50	SW
						COMPANY - O							
046	OC-14782		OG-903794							Purchase Order Total		391.50	
046	OC-14782	04/20/17	OG-903801	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
						COMPANY - O							
046	OC-14782		OG-903801							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-903807	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	80.4000	1.00	80.40	SW
						COMPANY - O							
046	OC-14782		OG-903807							Purchase Order Total		80.40	
046	OC-14782	04/20/17	OG-903810	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	516.0800	1.00	516.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-903810							Purchase Order Total		516.08		
046	OC-14782	04/20/17	OG-903817	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-903817							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-903822	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	64.6400	1.00	64.64	SW	
						PURCHASING								
046	OC-14782		OG-903822							Purchase Order Total		64.64		
046	OC-14782	04/20/17	OG-903832	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	129.6000	1.00	129.60	SW	
						PURCHASING								
046	OC-14782		OG-903832							Purchase Order Total		129.60		
046	OC-14782	04/20/17	OG-903837	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	376.8000	1.00	376.80	SW	
						PURCHASING								
046	OC-14782		OG-903837							Purchase Order Total		376.80		
046	OC-14782	04/20/17	OG-903841	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1312.5000	1.00	1,312.50	SW	
						PURCHASING								
046	OC-14782		OG-903841							Purchase Order Total		1,312.50		
046	OC-14782	04/20/17	OG-903848	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	347.4000	1.00	347.40	SW	
						PURCHASING								
046	OC-14782		OG-903848							Purchase Order Total		347.40		
046	OC-14782	04/20/17	OG-903851	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-903851							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-903856	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	157.2000	1.00	157.20	SW	
						PURCHASING								
046	OC-14782		OG-903856							Purchase Order Total		157.20		
046	OC-14782	04/20/17	OG-903861	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	77.4000	1.00	77.40	SW	
						PURCHASING								
046	OC-14782		OG-903861							Purchase Order Total		77.40		
046	OC-14782	04/20/17	OG-903868	04/04/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	93.4000	1.00	93.40	SW	
						PURCHASING								
046	OC-14782		OG-903868							Purchase Order Total		93.40		
046	OC-14782	04/20/17	OG-904051	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	229.8000	1.00	229.80	SW	
						PURCHASING								
046	OC-14782	04/20/17	OG-904051	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW	
						PURCHASING								
046	OC-14782	04/20/17	OG-904051	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	549.0000	1.00	549.00	SW	
						PURCHASING								
046	OC-14782		OG-904051							Purchase Order Total		819.12		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-904052	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	655.5600	1.00	655.56	SW
046	OC-14782	04/20/17	OG-904052	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782	04/20/17	OG-904052	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046		04/20/17	OG-904052	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.00	9.00	
046			OG-904052						Purchase Order Total			965.40	
046	OC-14782	04/20/17	OG-904054	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	72.3200	1.00	72.32	SW
046	OC-14782	04/20/17	OG-904054	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14782	04/20/17	OG-904054	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-904054						Purchase Order Total			238.82	
046	OC-14782	04/20/17	OG-904055	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	160.9600	1.00	160.96	SW
046	OC-14782	04/20/17	OG-904055	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-904055						Purchase Order Total			445.96	
046	OC-14782	04/20/17	OG-904057	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	634.7200	1.00	634.72	SW
046	OC-14782		OG-904057						Purchase Order Total			634.72	
046	OC-14782	04/20/17	OG-904058	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	349.4000	1.00	349.40	SW
046	OC-14782	04/20/17	OG-904058	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-904058						Purchase Order Total			434.90	
046	OC-14782	04/20/17	OG-904060	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	151.0400	1.00	151.04	SW
046	OC-14782	04/20/17	OG-904060	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782	04/20/17	OG-904060	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-904060						Purchase Order Total			279.44	
046	OC-14782	04/20/17	OG-904063	04/05/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.0000	1.00	52.00	SW
046	OC-14782		OG-904063						Purchase Order Total			52.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-906874	04/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	755.7200	1.00	755.72	SW
046	OC-14782		OG-906874							Purchase Order Total		755.72	
046	OC-14782	04/20/17	OG-906907	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	755.7200	1.00	755.72	SW
046	OC-14782		OG-906907							Purchase Order Total		755.72	
046	OC-14782	04/20/17	OG-906910	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1059.9000	1.00	1,059.90	SW
046	OC-14782		OG-906910							Purchase Order Total		1,059.90	
046	OC-14782	04/20/17	OG-906917	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	473.6800	1.00	473.68	SW
046	OC-14782		OG-906917							Purchase Order Total		473.68	
046	OC-14782	04/20/17	OG-906918	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-906918							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-906920	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	424.0000	1.00	424.00	SW
046	OC-14782		OG-906920							Purchase Order Total		424.00	
046	OC-14782	04/20/17	OG-906921	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-906921							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-906923	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	308.9600	1.00	308.96	SW
046	OC-14782		OG-906923							Purchase Order Total		308.96	
046	OC-14782	04/20/17	OG-906924	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	447.9000	1.00	447.90	SW
046	OC-14782		OG-906924							Purchase Order Total		447.90	
046	OC-14782	04/20/17	OG-906926	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	592.6400	1.00	592.64	SW
046	OC-14782		OG-906926							Purchase Order Total		592.64	
046	OC-14782	04/20/17	OG-906929	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	18.0000	1.00	18.00	SW
046	OC-14782		OG-906929							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-906934	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-906934							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-906944	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-906944							Purchase Order Total		16.08	

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046	OC-14782	04/20/17	OG-906949	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	224.9600	1.00	224.96	SW
046	OC-14782		OG-906949							Purchase Order Total		224.96	
046	OC-14782	04/20/17	OG-906953	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	154.8000	1.00	154.80	SW
046	OC-14782		OG-906953							Purchase Order Total		154.80	
046	OC-14782	04/20/17	OG-906956	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	125.7200	1.00	125.72	SW
046	OC-14782		OG-906956							Purchase Order Total		125.72	
046	OC-14782	04/20/17	OG-906993	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782		OG-906993							Purchase Order Total		34.56	
046	OC-14782	04/20/17	OG-906996	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	534.0800	1.00	534.08	SW
046	OC-14782		OG-906996							Purchase Order Total		534.08	
046	OC-14782	04/20/17	OG-907001	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	432.0000	1.00	432.00	SW
046	OC-14782		OG-907001							Purchase Order Total		432.00	
046	OC-14782	04/20/17	OG-907033	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782		OG-907033							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-907037	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	553.8400	1.00	553.84	SW
046	OC-14782		OG-907037							Purchase Order Total		553.84	
046	OC-14782	04/20/17	OG-907039	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	346.2000	1.00	346.20	SW
046	OC-14782		OG-907039							Purchase Order Total		346.20	
046	OC-14782	04/20/17	OG-907043	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	443.9200	1.00	443.92	SW
046	OC-14782		OG-907043							Purchase Order Total		443.92	
046	OC-14782	04/20/17	OG-907048	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-907048							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-907051	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-907051							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-907055	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	165.2800	1.00	165.28	SW
046	OC-14782		OG-907055							Purchase Order Total		165.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-907059	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-907059							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-907064	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	679.3600	1.00	679.36	SW
046	OC-14782		OG-907064							Purchase Order Total		679.36	
046	OC-14782	04/20/17	OG-907068	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	488.7000	1.00	488.70	SW
046	OC-14782		OG-907068							Purchase Order Total		488.70	
046	OC-14782	04/20/17	OG-907074	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.9600	1.00	18.96	SW
046	OC-14782		OG-907074							Purchase Order Total		18.96	
046	OC-14782	04/20/17	OG-907078	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	291.6000	1.00	291.60	SW
046	OC-14782		OG-907078							Purchase Order Total		291.60	
046	OC-14782	04/20/17	OG-907081	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-907081							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-907083	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-907083							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-907089	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-907089							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-907093	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	244.9600	1.00	244.96	SW
046	OC-14782		OG-907093							Purchase Order Total		244.96	
046	OC-14782	04/20/17	OG-907095	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	224.4000	1.00	224.40	SW
046	OC-14782		OG-907095							Purchase Order Total		224.40	
046	OC-14782	04/20/17	OG-907098	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-907098							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-907101	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	163.6000	1.00	163.60	SW
046	OC-14782		OG-907101							Purchase Order Total		163.60	
046	OC-14782	04/20/17	OG-907105	04/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-907105							Purchase Order Total		85.50	

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046	OC-14782	04/20/17	OG-908461	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	841.8000	1.00	841.80	SW
046	OC-14782		OG-908461							Purchase Order Total		841.80	
046	OC-14782	04/20/17	OG-908470	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	958.2000	1.00	958.20	SW
046	OC-14782		OG-908470							Purchase Order Total		958.20	
046	OC-14782	04/20/17	OG-908473	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782		OG-908473							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-908480	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	80.1600	1.00	80.16	SW
046	OC-14782		OG-908480							Purchase Order Total		80.16	
046	OC-14782	04/20/17	OG-908484	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	691.2000	1.00	691.20	SW
046	OC-14782		OG-908484							Purchase Order Total		691.20	
046	OC-14782	04/20/17	OG-908487	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-908487							Purchase Order Total		325.80	
046	OC-14782	04/20/17	OG-908492	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	247.7600	1.00	247.76	SW
046	OC-14782		OG-908492							Purchase Order Total		247.76	
046	OC-14782	04/20/17	OG-908495	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-908495							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-908499	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	188.6400	1.00	188.64	SW
046	OC-14782		OG-908499							Purchase Order Total		188.64	
046	OC-14782	04/20/17	OG-908503	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-908503							Purchase Order Total		305.40	
046	OC-14782	04/20/17	OG-908507	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	64.6400	1.00	64.64	SW
046	OC-14782		OG-908507							Purchase Order Total		64.64	
046	OC-14782	04/20/17	OG-908510	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	220.6400	1.00	220.64	SW
046	OC-14782		OG-908510							Purchase Order Total		220.64	
046	OC-14782	04/20/17	OG-908513	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	116.9600	1.00	116.96	SW
046	OC-14782		OG-908513							Purchase Order Total		116.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-908516	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14782		OG-908516							Purchase Order Total		50.40	
046	OC-14782	04/20/17	OG-908520	04/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-908520							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-909734	04/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	180.3200	1.00	180.32	SW
046	OC-14782		OG-909734							Purchase Order Total		180.32	
046	OC-14782	04/20/17	OG-909735	04/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	504.8000	1.00	504.80	SW
046	OC-14782		OG-909735							Purchase Order Total		504.80	
046	OC-14782	04/20/17	OG-909736	04/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-909736							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-909738	04/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	174.8000	1.00	174.80	SW
046	OC-14782	04/20/17	OG-909738	04/29/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-909738							Purchase Order Total		190.88	
046	OC-14782	04/20/17	OG-909928	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	211.8000	1.00	211.80	SW
046	OC-14782		OG-909928							Purchase Order Total		211.80	
046	OC-14782	04/20/17	OG-909963	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	291.0000	1.00	291.00	SW
046	OC-14782		OG-909963							Purchase Order Total		291.00	
046	OC-14782	04/20/17	OG-909967	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	528.5600	1.00	528.56	SW
046	OC-14782	04/20/17	OG-909967	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-909967	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-909967							Purchase Order Total		858.68	
046	OC-14782	04/20/17	OG-909970	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	242.6400	1.00	242.64	SW
046	OC-14782	04/20/17	OG-909970	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-909970							Purchase Order Total		527.64	
046	OC-14782	04/20/17	OG-909974	04/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	334.3200	1.00	334.32	SW

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046	OC-14782	04/20/17	OG-909974	04/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-909974							Purchase Order Total		761.82	
046	OC-14782	04/20/17	OG-912642	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	440.8400	1.00	440.84	SW
046	OC-14782		OG-912642							Purchase Order Total		440.84	
046	OC-14782	04/20/17	OG-912646	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	345.0000	1.00	345.00	SW
046	OC-14782		OG-912646							Purchase Order Total		345.00	
046	OC-14782	04/20/17	OG-912648	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-912648							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-912651	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	939.9200	1.00	939.92	SW
046	OC-14782		OG-912651							Purchase Order Total		939.92	
046	OC-14782	04/20/17	OG-912654	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-912654							Purchase Order Total		305.40	
046	OC-14782	04/20/17	OG-912658	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	80.4000	1.00	80.40	SW
046	OC-14782		OG-912658							Purchase Order Total		80.40	
046	OC-14782	04/20/17	OG-912661	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	819.4800	1.00	819.48	SW
046	OC-14782		OG-912661							Purchase Order Total		819.48	
046	OC-14782	04/20/17	OG-912662	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-912662							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-912664	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	36.0000	1.00	36.00	SW
046	OC-14782		OG-912664							Purchase Order Total		36.00	
046	OC-14782	04/20/17	OG-912665	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-912665							Purchase Order Total		28.50	
046	OC-14782	04/20/17	OG-912667	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-912667							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-912669	05/10/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	134.9600	1.00	134.96	SW

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046	OC-14782		OG-912669							Purchase Order Total		134.96	
046	OC-14782	04/20/17	OG-912670	05/10/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	90.8000	1.00	90.80	SW
046	OC-14782		OG-912670							Purchase Order Total		90.80	
046	OC-14782	04/20/17	OG-913478	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	461.1600	1.00	461.16	SW
046	OC-14782	04/20/17	OG-913478	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	44.7600	1.00	44.76	SW
046	OC-14782	04/20/17	OG-913478	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	435.0000	1.00	435.00	SW
046	OC-14782		OG-913478							Purchase Order Total		940.92	
046	OC-14782	04/20/17	OG-913484	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	809.2800	1.00	809.28	SW
046	OC-14782	04/20/17	OG-913484	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	103.6800	1.00	103.68	SW
046	OC-14782	04/20/17	OG-913484	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-913484	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-913484							Purchase Order Total		1,263.48	
046	OC-14782	04/20/17	OG-913487	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	324.0000	1.00	324.00	SW
046	OC-14782	04/20/17	OG-913487	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-913487							Purchase Order Total		894.00	
046	OC-14782	04/20/17	OG-913492	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	731.1600	1.00	731.16	SW
046	OC-14782	04/20/17	OG-913492	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-913492							Purchase Order Total		1,016.16	
046	OC-14782	04/20/17	OG-913496	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	574.2400	1.00	574.24	SW
046	OC-14782	04/20/17	OG-913496	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-913496							Purchase Order Total		1,001.74	
046	OC-14782	04/20/17	OG-913502	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	145.1200	1.00	145.12	SW
046	OC-14782	04/20/17	OG-913502	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW

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046	OC-14782	04/20/17	OG-913502	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-913502							Purchase Order Total		253.18	
046	OC-14782	04/20/17	OG-913505	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.7600	1.00	120.76	SW
046	OC-14782	04/20/17	OG-913505	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-913505							Purchase Order Total		234.76	
046	OC-14782	04/20/17	OG-913509	05/14/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-913509							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-915271	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	128.7600	1.00	128.76	SW
046	OC-14782	04/20/17	OG-915271	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	393.3000	1.00	393.30	SW
046	OC-14782		OG-915271							Purchase Order Total		522.06	
046	OC-14782	04/20/17	OG-915275	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	426.4800	1.00	426.48	SW
046	OC-14782	04/20/17	OG-915275	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	12.0000	1.00	12.00	SW
046	OC-14782	04/20/17	OG-915275	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-915275							Purchase Order Total		764.28	
046	OC-14782	04/20/17	OG-915276	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	331.8600	1.00	331.86	SW
046	OC-14782	04/20/17	OG-915276	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782	04/20/17	OG-915276	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-915276	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-915276							Purchase Order Total		812.28	
046	OC-14782	04/20/17	OG-915281	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	219.2800	1.00	219.28	SW
046	OC-14782	04/20/17	OG-915281	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782	04/20/17	OG-915281	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-915281							Purchase Order Total		530.20	

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046	OC-14782	04/20/17	OG-915287	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	173.8000	1.00	173.80	SW
046	OC-14782	04/20/17	OG-915287	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-915287	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-915287							Purchase Order Total		275.92	
046	OC-14782	04/20/17	OG-915291	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.6400	1.00	100.64	SW
046	OC-14782	04/20/17	OG-915291	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782	04/20/17	OG-915291	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782	04/20/17	OG-915291	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-915291							Purchase Order Total		273.92	
046	OC-14782	04/20/17	OG-915298	05/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	199.2000	1.00	199.20	SW
046	OC-14782		OG-915298							Purchase Order Total		199.20	
046	OC-14782	04/20/17	OG-917185	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	423.3000	1.00	423.30	SW
046	OC-14782		OG-917185							Purchase Order Total		423.30	
046	OC-14782	04/20/17	OG-917190	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-917190							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-917192	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-917192							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-917195	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	256.3200	1.00	256.32	SW
046	OC-14782	04/20/17	OG-917195	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-917195							Purchase Order Total		541.32	
046	OC-14782	04/20/17	OG-917197	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	181.6800	1.00	181.68	SW
046	OC-14782	04/20/17	OG-917197	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-917197							Purchase Order Total		466.68	
046	OC-14782	04/20/17	OG-917200	05/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	533.9600	1.00	533.96	SW

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046	OC-14782	04/20/17	OG-917200	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-917200							Purchase Order Total		839.36	
046	OC-14782	04/20/17	OG-917201	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	582.3600	1.00	582.36	SW
046	OC-14782		OG-917201							Purchase Order Total		582.36	
046	OC-14782	04/20/17	OG-917202	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.2800	1.00	227.28	SW
046	OC-14782	04/20/17	OG-917202	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782	04/20/17	OG-917202	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046		04/20/17	OG-917202	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.00-	3.00-	
046			OG-917202							Purchase Order Total		332.34	
046	OC-14782	04/20/17	OG-917206	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	187.8800	1.00	187.88	SW
046	OC-14782	04/20/17	OG-917206	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046		04/20/17	OG-917206	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	13.0800	1.00	13.08	
046		04/20/17	OG-917206	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE -MAY	13.0800-	1.00	13.08-	
046			OG-917206							Purchase Order Total		301.88	
046	OC-14782	04/20/17	OG-917207	05/30/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	151.6000	1.00	151.60	SW
046	OC-14782		OG-917207							Purchase Order Total		151.60	
046	OC-14782	04/20/17	OG-918157	06/03/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	214.5600	1.00	214.56	SW
046	OC-14782	04/20/17	OG-918157	06/03/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782	04/20/17	OG-918157	06/03/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	547.5000	1.00	547.50	SW
046	OC-14782		OG-918157							Purchase Order Total		796.62	
046	OC-14782	04/20/17	OG-918158	06/03/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	328.4000	1.00	328.40	SW
046	OC-14782	04/20/17	OG-918158	06/03/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW

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046	OC-14782		OG-918158							Purchase Order Total		613.40	
046	OC-14782	04/20/17	OG-918165	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	162.0000	1.00	162.00	SW
046	OC-14782	04/20/17	OG-918165	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-918165							Purchase Order Total		589.50	
046	OC-14782	04/20/17	OG-918167	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	169.2800	1.00	169.28	SW
046	OC-14782	04/20/17	OG-918167	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-918167							Purchase Order Total		474.68	
046	OC-14782	04/20/17	OG-918170	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-918170							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-918172	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1002.2400	1.00	1,002.24	SW
046	OC-14782		OG-918172							Purchase Order Total		1,002.24	
046	OC-14782	04/20/17	OG-918175	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.8000	1.00	191.80	SW
046	OC-14782	04/20/17	OG-918175	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046		04/20/17	OG-918175	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	3.0000	1.00-	3.00-	
046			OG-918175							Purchase Order Total		274.30	
046	OC-14782	04/20/17	OG-918176	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-918176							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-918177	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	177.8000	1.00	177.80	SW
046	OC-14782	04/20/17	OG-918177	06/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-918177							Purchase Order Total		263.30	
046	OC-14782	04/20/17	OG-920440	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	426.7800	1.00	426.78	SW
046	OC-14782	04/20/17	OG-920440	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	710.4000	1.00	710.40	SW
046	OC-14782		OG-920440							Purchase Order Total		1,137.18	
046	OC-14782	04/20/17	OG-920441	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	170.1600	1.00	170.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-920441	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-920441							Purchase Order Total		495.96	
046	OC-14782	04/20/17	OG-920442	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	104.6400	1.00	104.64	SW
046	OC-14782	04/20/17	OG-920442	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782	04/20/17	OG-920442	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW
046	OC-14782		OG-920442							Purchase Order Total		462.72	
046	OC-14782	04/20/17	OG-920445	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	182.8000	1.00	182.80	SW
046	OC-14782	04/20/17	OG-920445	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-920445							Purchase Order Total		353.80	
046	OC-14782	04/20/17	OG-920448	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782	04/20/17	OG-920448	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-920448							Purchase Order Total		78.00	
046	OC-14782	04/20/17	OG-920449	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	691.2000	1.00	691.20	SW
046	OC-14782	04/20/17	OG-920449	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-920449							Purchase Order Total		1,261.20	
046	OC-14782	04/20/17	OG-920451	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	279.2800	1.00	279.28	SW
046	OC-14782	04/20/17	OG-920451	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-920451							Purchase Order Total		364.78	
046	OC-14782	04/20/17	OG-920453	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	94.9200	1.00	94.92	SW
046	OC-14782	04/20/17	OG-920453	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	36.0000	1.00	36.00	SW
046	OC-14782	04/20/17	OG-920453	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-920453							Purchase Order Total		244.92	
046	OC-14782	04/20/17	OG-920455	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	31.0800	1.00	31.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-920455	06/11/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	20.4000	1.00	20.40	SW
046	OC-14782		OG-920455							Purchase Order Total		51.48	
046	OC-14782	04/20/17	OG-921906	06/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	211.9200	1.00	211.92	SW
046	OC-14782		OG-921906							Purchase Order Total		211.92	
046	OC-14782	04/20/17	OG-921907	06/17/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	423.3000	1.00	423.30	SW
046	OC-14782		OG-921907							Purchase Order Total		423.30	
046	OC-14782	04/20/17	OG-923699	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	285.9200	1.00	285.92	SW
046	OC-14782	04/20/17	OG-923699	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-923699							Purchase Order Total		456.92	
046	OC-14782	04/20/17	OG-923703	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	174.6400	1.00	174.64	SW
046	OC-14782	04/20/17	OG-923703	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.2000	1.00	7.20	SW
046	OC-14782	04/20/17	OG-923703	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-923703							Purchase Order Total		466.84	
046	OC-14782	04/20/17	OG-923707	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	977.9200	1.00	977.92	SW
046	OC-14782		OG-923707							Purchase Order Total		977.92	
046	OC-14782	04/20/17	OG-923709	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	46.6800	1.00	46.68	SW
046	OC-14782		OG-923709							Purchase Order Total		46.68	
046	OC-14782	04/20/17	OG-923717	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	266.4800	1.00	266.48	SW
046	OC-14782	04/20/17	OG-923717	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-923717							Purchase Order Total		380.48	
046	OC-14782	04/20/17	OG-923722	06/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	84.3200	1.00	84.32	SW
046	OC-14782		OG-923722							Purchase Order Total		84.32	
046	OC-14783	04/20/17	OG-902633	04/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	980.1600	1.00	980.16	SW
046	OC-14783		OG-902633							Purchase Order Total		980.16	
046	OC-14783	04/20/17	OG-902637	04/01/19	534716	MCKEE FOODS	393	00	FOOD ITEMS	329.8400	1.00	329.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-902637							Purchase Order Total		329.84	
046	OC-14783	04/20/17	OG-903950	04/05/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.6000	1.00	457.60	SW
						CORPORATION - PURC							
046	OC-14783		OG-903950							Purchase Order Total		457.60	
046	OC-14783	04/20/17	OG-903952	04/05/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	934.4000	1.00	934.40	SW
						CORPORATION - PURC							
046	OC-14783		OG-903952							Purchase Order Total		934.40	
046	OC-14783	04/20/17	OG-903954	04/05/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
						CORPORATION - PURC							
046	OC-14783		OG-903954							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-903956	04/05/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW
						CORPORATION - PURC							
046	OC-14783		OG-903956							Purchase Order Total		48.96	
046	OC-14783	04/20/17	OG-903959	04/05/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
						CORPORATION - PURC							
046	OC-14783		OG-903959							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-903963	04/05/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	92.5600	1.00	92.56	SW
						CORPORATION - PURC							
046	OC-14783		OG-903963							Purchase Order Total		92.56	
046	OC-14783	04/20/17	OG-906582	04/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-906582							Purchase Order Total		205.92	
046	OC-14783	04/20/17	OG-906584	04/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
						CORPORATION - PURC							
046	OC-14783		OG-906584							Purchase Order Total		97.92	
046	OC-14783	04/20/17	OG-906586	04/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	73.4400	1.00	73.44	SW
						CORPORATION - PURC							
046	OC-14783		OG-906586							Purchase Order Total		73.44	
046	OC-14783	04/20/17	OG-906588	04/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	434.7200	1.00	434.72	SW
						CORPORATION - PURC							
046	OC-14783		OG-906588							Purchase Order Total		434.72	
046	OC-14783	04/20/17	OG-907102	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2000	1.00	137.20	SW
						CORPORATION - PURC							
046	OC-14783		OG-907102							Purchase Order Total		137.20	
046	OC-14783	04/20/17	OG-907109	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	114.4000	1.00	114.40	SW
						CORPORATION - PURC							
046	OC-14783	04/20/17	OG-907109	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-907109							Purchase Order Total		320.32	
046	OC-14783	04/20/17	OG-907128	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	73.4400	1.00	73.44	SW
046	OC-14783		OG-907128							Purchase Order Total		73.44	
046	OC-14783	04/20/17	OG-907131	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	686.4000	1.00	686.40	SW
046	OC-14783		OG-907131							Purchase Order Total		686.40	
046	OC-14783	04/20/17	OG-907133	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW
046	OC-14783		OG-907133							Purchase Order Total		320.32	
046	OC-14783	04/20/17	OG-907137	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW
046	OC-14783		OG-907137							Purchase Order Total		366.08	
046	OC-14783	04/20/17	OG-907139	04/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-907139							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-908582	04/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW
046	OC-14783		OG-908582							Purchase Order Total		411.84	
046	OC-14783	04/20/17	OG-908585	04/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.2000	1.00	91.20	SW
046	OC-14783		OG-908585							Purchase Order Total		91.20	
046	OC-14783	04/20/17	OG-908586	04/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	205.9200	1.00	205.92	SW
046	OC-14783		OG-908586							Purchase Order Total		205.92	
046	OC-14783	04/20/17	OG-908589	04/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	188.5800	1.00	188.58	SW
046	OC-14783		OG-908589							Purchase Order Total		188.58	
046	OC-14783	04/20/17	OG-909601	04/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.2000	1.00	343.20	SW
046	OC-14783		OG-909601							Purchase Order Total		343.20	
046	OC-14783	04/20/17	OG-909603	04/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	503.3600	1.00	503.36	SW
046	OC-14783		OG-909603							Purchase Order Total		503.36	
046	OC-14783	04/20/17	OG-909605	04/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	915.2000	1.00	915.20	SW
046	OC-14783		OG-909605							Purchase Order Total		915.20	
046	OC-14783	04/20/17	OG-909606	04/29/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-909606							Purchase Order Total		68.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-909606							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-912555	05/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	506.5600	1.00	506.56	SW
046	OC-14783		OG-912555							Purchase Order Total		506.56	
046	OC-14783	04/20/17	OG-912560	05/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	365.7600	1.00	365.76	SW
046	OC-14783		OG-912560							Purchase Order Total		365.76	
046	OC-14783	04/20/17	OG-912564	05/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-912564							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-912567	05/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	316.9600	1.00	316.96	SW
046	OC-14783		OG-912567							Purchase Order Total		316.96	
046	OC-14783	04/20/17	OG-912568	05/09/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	94.7200	1.00	94.72	SW
046	OC-14783		OG-912568							Purchase Order Total		94.72	
046	OC-14783	04/20/17	OG-913189	05/13/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	187.2000	1.00	187.20	SW
046	OC-14783		OG-913189							Purchase Order Total		187.20	
046	OC-14783	04/20/17	OG-913453	05/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	486.8800	1.00	486.88	SW
046	OC-14783		OG-913453							Purchase Order Total		486.88	
046	OC-14783	04/20/17	OG-913457	05/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	285.6400	1.00	285.64	SW
046	OC-14783		OG-913457							Purchase Order Total		285.64	
046	OC-14783	04/20/17	OG-913462	05/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	816.8000	1.00	816.80	SW
046		04/20/17	OG-913462	05/14/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE -MAY	1.0000	.80	.80	
046			OG-913462							Purchase Order Total		817.60	
046	OC-14783	04/20/17	OG-913468	05/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.0000	1.00	228.00	SW
046	OC-14783		OG-913468							Purchase Order Total		228.00	
046	OC-14783	04/20/17	OG-913470	05/14/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	182.7200	1.00	182.72	SW
046	OC-14783		OG-913470							Purchase Order Total		182.72	
046	OC-14783	04/20/17	OG-915300	05/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	393.7600	1.00	393.76	SW
046	OC-14783		OG-915300							Purchase Order Total		393.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-915301	05/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	457.2800	1.00	457.28	SW
046	OC-14783		OG-915301							Purchase Order Total		457.28	
046	OC-14783	04/20/17	OG-915303	05/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-915303							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-915305	05/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-915305							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-917234	05/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-917234							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-917235	05/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW
046	OC-14783		OG-917235							Purchase Order Total		65.28	
046	OC-14783	04/20/17	OG-917237	05/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	324.4800	1.00	324.48	SW
046	OC-14783		OG-917237							Purchase Order Total		324.48	
046	OC-14783	04/20/17	OG-918178	06/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14783		OG-918178							Purchase Order Total		274.56	
046	OC-14783	04/20/17	OG-918179	06/03/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	344.8000	1.00	344.80	SW
046	OC-14783		OG-918179							Purchase Order Total		344.80	
046	OC-14783	04/20/17	OG-920430	06/11/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-920430							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-920431	06/11/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	382.7000	1.00	382.70	SW
046	OC-14783		OG-920431							Purchase Order Total		382.70	
046	OC-14783	04/20/17	OG-921058	06/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	137.2800	1.00	137.28	SW
046	OC-14783		OG-921058							Purchase Order Total		137.28	
046	OC-14783	04/20/17	OG-922014	06/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1372.8000	1.00	1,372.80	SW
046	OC-14783		OG-922014							Purchase Order Total		1,372.80	
046	OC-14783	04/20/17	OG-922018	06/17/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	97.9200	1.00	97.92	SW
046	OC-14783		OG-922018							Purchase Order Total		97.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-902768	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	199.9200	1.00	199.92	SW
046	OC-14784	04/20/17	OG-902768	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784	04/20/17	OG-902768	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	153.3800	1.00	153.38	SW
046	OC-14784		OG-902768							Purchase Order Total		416.34	
046	OC-14784	04/20/17	OG-902780	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	75.8400	1.00	75.84	SW
046	OC-14784	04/20/17	OG-902780	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	129.7100	1.00	129.71	SW
046	OC-14784	04/20/17	OG-902780	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	15.8400	1.00	15.84	SW
046	OC-14784	04/20/17	OG-902780	04/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	155.0000	1.00	155.00	SW
046	OC-14784		OG-902780							Purchase Order Total		376.39	
046	OC-14784	04/20/17	OG-903647	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	129.7100	1.00	129.71	SW
046	OC-14784	04/20/17	OG-903647	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
046	OC-14784	04/20/17	OG-903647	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	17.6400	1.00	17.64	SW
046	OC-14784		OG-903647							Purchase Order Total		159.95	
046	OC-14784	04/20/17	OG-903652	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784	04/20/17	OG-903652	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	82.4000	1.00	82.40	SW
046	OC-14784	04/20/17	OG-903652	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	237.0000	1.00	237.00	SW
046	OC-14784		OG-903652							Purchase Order Total		345.30	
046	OC-14784	04/20/17	OG-903656	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046	OC-14784	04/20/17	OG-903656	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784	04/20/17	OG-903656	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	54.7200	1.00	54.72	SW
046	OC-14784	04/20/17	OG-903656	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-903656							Purchase Order Total		155.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-903718	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
046	OC-14784	04/20/17	OG-903718	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.8600	1.00	21.86	SW
046	OC-14784	04/20/17	OG-903718	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	28.5000	1.00	28.50	SW
046	OC-14784		OG-903718						Purchase Order Total			73.40	
046	OC-14784	04/20/17	OG-903724	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	92.4000	1.00	92.40	SW
046	OC-14784	04/20/17	OG-903724	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	98.2400	1.00	98.24	SW
046	OC-14784	04/20/17	OG-903724	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784	04/20/17	OG-903724	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	294.6200	1.00	294.62	SW
046	OC-14784		OG-903724						Purchase Order Total			586.06	
046	OC-14784	04/20/17	OG-903749	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	47.6300	1.00	47.63	SW
046	OC-14784	04/20/17	OG-903749	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.8600	1.00	28.86	SW
046	OC-14784		OG-903749						Purchase Order Total			76.49	
046	OC-14784	04/20/17	OG-903754	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	190.5000	1.00	190.50	SW
046	OC-14784		OG-903754						Purchase Order Total			190.50	
046	OC-14784	04/20/17	OG-903824	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-903824	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	42.7200	1.00	42.72	SW
046	OC-14784	04/20/17	OG-903824	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	111.3200	1.00	111.32	SW
046	OC-14784		OG-903824						Purchase Order Total			222.64	
046	OC-14784	04/20/17	OG-903829	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.9900	1.00	51.99	SW
046	OC-14784	04/20/17	OG-903829	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.6900	1.00	29.69	SW
046	OC-14784	04/20/17	OG-903829	04/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	147.8200	1.00	147.82	SW
046	OC-14784		OG-903829						Purchase Order Total			229.50	
046	OC-14784	04/20/17	OG-903831	04/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	68.6000	1.00	68.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-903831	04/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.4800	1.00	39.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903831	04/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	242.5000	1.00	242.50	SW
						& FOOD EX							
046	OC-14784		OG-903831							Purchase Order Total		350.58	
046	OC-14784	04/20/17	OG-903835	04/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903835	04/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903835	04/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	527.0000	1.00	527.00	SW
						& FOOD EX							
046	OC-14784		OG-903835							Purchase Order Total		609.47	
046	OC-14784	04/20/17	OG-903847	04/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	103.4400	1.00	103.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903847	04/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	67.1300	1.00	67.13	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903847	04/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	255.4100	1.00	255.41	SW
						& FOOD EX							
046	OC-14784		OG-903847							Purchase Order Total		425.98	
046	OC-14784	04/20/17	OG-903849	04/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903849	04/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	192.8600	1.00	192.86	SW
						& FOOD EX							
046	OC-14784		OG-903849							Purchase Order Total		202.65	
046	OC-14784	04/20/17	OG-903854	04/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903854	04/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	51.6400	1.00	51.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903854	04/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	545.7900	1.00	545.79	SW
						& FOOD EX							
046	OC-14784		OG-903854							Purchase Order Total		614.58	
046	OC-14784	04/20/17	OG-903857	04/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-903857	04/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	176.9600	1.00	176.96	SW
						& FOOD EX							
046	OC-14784		OG-903857							Purchase Order Total		186.75	
046	OC-14784	04/20/17	OG-903926	04/05/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	107.2800	1.00	107.28	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-903926	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	132.7200	1.00	132.72	SW
046	OC-14784	04/20/17	OG-903926	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	46.9600	1.00	46.96	SW
046	OC-14784	04/20/17	OG-903926	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046		04/20/17	OG-903926	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1.33	1.33	
046		04/20/17	OG-903926	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1.33-	1.33-	
046			OG-903926						Purchase Order Total			379.12	
046	OC-14784	04/20/17	OG-903928	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	115.9200	1.00	115.92	SW
046	OC-14784	04/20/17	OG-903928	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.9000	1.00	31.90	SW
046	OC-14784	04/20/17	OG-903928	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	5.3400	1.00	5.34	SW
046	OC-14784	04/20/17	OG-903928	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	253.8700	1.00	253.87	SW
046	OC-14784		OG-903928						Purchase Order Total			407.03	
046	OC-14784	04/20/17	OG-903929	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	66.2400	1.00	66.24	SW
046	OC-14784	04/20/17	OG-903929	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784	04/20/17	OG-903929	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-903929						Purchase Order Total			197.19	
046	OC-14784	04/20/17	OG-903934	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	179.5200	1.00	179.52	SW
046	OC-14784	04/20/17	OG-903934	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-903934						Purchase Order Total			209.67	
046	OC-14784	04/20/17	OG-903936	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-903936	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	59.4800	1.00	59.48	SW
046	OC-14784	04/20/17	OG-903936	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-903936						Purchase Order Total			107.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-903938	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	115.2000	1.00	115.20	SW
046	OC-14784		OG-903938							Purchase Order Total		115.20	
046	OC-14784	04/20/17	OG-903939	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	70.0500	1.00	70.05	SW
046	OC-14784	04/20/17	OG-903939	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.9200	1.00	29.92	SW
046	OC-14784	04/20/17	OG-903939	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	64.1400	1.00	64.14	SW
046	OC-14784	04/20/17	OG-903939	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	237.9500	1.00	237.95	SW
046	OC-14784	04/20/17	OG-903939	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	380.1600	1.00	380.16	SW
046	OC-14784		OG-903939							Purchase Order Total		782.22	
046	OC-14784	04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	89.7000	1.00	89.70	SW
046	OC-14784	04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	276.8000	1.00	276.80	SW
046		04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	7.08	7.08	
046		04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	7.08-	7.08-	
046		04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	3.30	3.30	
046		04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	3.78	3.78	
046		04/20/17	OG-903940	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	7.08-	7.08-	
046			OG-903940							Purchase Order Total		366.50	
046	OC-14784	04/20/17	OG-903946	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784	04/20/17	OG-903946	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-903946							Purchase Order Total		73.44	
046	OC-14784	04/20/17	OG-904225	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-904225	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	279.5000	1.00	279.50	SW
046	OC-14784		OG-904225							Purchase Order Total		303.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-904227	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-904227	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	198.2900	1.00	198.29	SW
046	OC-14784	04/20/17	OG-904227	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	513.3700	1.00	513.37	SW
046	OC-14784		OG-904227						Purchase Order Total			741.66	
046	OC-14784	04/20/17	OG-904228	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.9900	1.00	51.99	SW
046	OC-14784	04/20/17	OG-904228	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-904228	04/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	288.9500	1.00	288.95	SW
046	OC-14784		OG-904228						Purchase Order Total			360.52	
046	OC-14784	04/20/17	OG-904242	04/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-904242	04/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.7500	1.00	67.75	SW
046	OC-14784	04/20/17	OG-904242	04/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	311.7000	1.00	311.70	SW
046	OC-14784		OG-904242						Purchase Order Total			430.90	
046	OC-14784	04/20/17	OG-904244	04/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-904244	04/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	76.9800	1.00	76.98	SW
046	OC-14784	04/20/17	OG-904244	04/08/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	659.2500	1.00	659.25	SW
046	OC-14784		OG-904244						Purchase Order Total			839.13	
046	OC-14784	04/20/17	OG-905067	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	722.6400	1.00	722.64	SW
046	OC-14784		OG-905067						Purchase Order Total			722.64	
046	OC-14784	04/20/17	OG-905071	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1686.2400	1.00	1,686.24	SW
046	OC-14784		OG-905071						Purchase Order Total			1,686.24	
046	OC-14784	04/20/17	OG-905077	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2053.3200	1.00	2,053.32	SW
046	OC-14784		OG-905077						Purchase Order Total			2,053.32	
046	OC-14784	04/20/17	OG-905078	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	968.9800	1.00	968.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-905078	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	113.40	113.40	
046		04/20/17	OG-905078	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	113.40-	113.40-	
046			OG-905078						Purchase Order Total			968.98	
046	OC-14784	04/20/17	OG-905080	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	199.2000	1.00	199.20	SW
046	OC-14784		OG-905080						Purchase Order Total			199.20	
046	OC-14784	04/20/17	OG-905082	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	947.5200	1.00	947.52	SW
046	OC-14784		OG-905082						Purchase Order Total			947.52	
046	OC-14784	04/20/17	OG-905084	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	387.1100	1.00	387.11	SW
046	OC-14784		OG-905084						Purchase Order Total			387.11	
046	OC-14784	04/20/17	OG-905085	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	245.4800	1.00	245.48	SW
046	OC-14784		OG-905085						Purchase Order Total			245.48	
046	OC-14784	04/20/17	OG-905090	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1571.1400	1.00	1,571.14	SW
046	OC-14784		OG-905090						Purchase Order Total			1,571.14	
046	OC-14784	04/20/17	OG-905094	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1654.8200	1.00	1,654.82	SW
046	OC-14784		OG-905094						Purchase Order Total			1,654.82	
046	OC-14784	04/20/17	OG-905096	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1403.0400	1.00	1,403.04	SW
046	OC-14784		OG-905096						Purchase Order Total			1,403.04	
046	OC-14784	04/20/17	OG-905100	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	783.0600	1.00	783.06	SW
046	OC-14784		OG-905100						Purchase Order Total			783.06	
046	OC-14784	04/20/17	OG-905104	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1456.0600	1.00	1,456.06	SW
046	OC-14784		OG-905104						Purchase Order Total			1,456.06	
046	OC-14784	04/20/17	OG-905105	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1822.6000	1.00	1,822.60	SW
046	OC-14784		OG-905105						Purchase Order Total			1,822.60	
046	OC-14784	04/20/17	OG-905107	04/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	690.0800	1.00	690.08	SW
046	OC-14784		OG-905107						Purchase Order Total			690.08	
046	OC-14784	04/20/17	OG-905117	04/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	513.1200	1.00	513.12	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-905117							Purchase Order Total		513.12	
046	OC-14784	04/20/17	OG-905119	04/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	147.0800	1.00	147.08	SW
						& FOOD EX							
046	OC-14784		OG-905119							Purchase Order Total		147.08	
046	OC-14784	04/20/17	OG-906381	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	488.0800	1.00	488.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906381	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	92.8800	1.00	92.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906381	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	32.6400	1.00	32.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906381	04/15/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-906381							Purchase Order Total		643.75	
046	OC-14784	04/20/17	OG-906390	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3838.2800	1.00	3,838.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906390	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	133.9200	1.00	133.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906390	04/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	124.4900	1.00	124.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906390	04/15/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-906390							Purchase Order Total		4,117.69	
046	OC-14784	04/20/17	OG-906394	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1061.9200	1.00	1,061.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906394	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	280.8000	1.00	280.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906394	04/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906394	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	86.8300	1.00	86.83	SW
						& FOOD EX							
046		04/20/17	OG-906394	04/15/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	153.60	153.60	
						& FOOD EX							
046		04/20/17	OG-906394	04/15/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	153.60-	153.60-	
						& FOOD EX							
046			OG-906394							Purchase Order Total		1,678.75	
046	OC-14784	04/20/17	OG-906403	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2519.3200	1.00	2,519.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906403	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	107.4000	1.00	107.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-906403	04/15/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	109.4000	1.00	109.40	SW
						& FOOD EX							
046		04/20/17	OG-906403	04/15/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	.02	.02	
						& FOOD EX							
046			OG-906403							Purchase Order Total		2,736.14	
046	OC-14784	04/20/17	OG-906407	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1407.2800	1.00	1,407.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906407	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	77.2800	1.00	77.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906407	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	164.1600	1.00	164.16	SW
						& FOOD EX							
046	OC-14784		OG-906407							Purchase Order Total		1,648.72	
046	OC-14784	04/20/17	OG-906410	04/15/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-906410							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-906411	04/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-906411							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-906413	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2048.7600	1.00	2,048.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906413	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906413	04/15/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906413	04/15/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-906413							Purchase Order Total		2,114.12	
046	OC-14784	04/20/17	OG-906419	04/15/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	726.1200	1.00	726.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906419	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906419	04/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	76.3400	1.00	76.34	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906419	04/15/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-906419	04/15/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.1300	1.00	45.13	SW
						& FOOD EX							
046	OC-14784		OG-906419							Purchase Order Total		914.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-906424	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	606.9600	1.00	606.96	SW
046	OC-14784	04/20/17	OG-906424	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	57.1200	1.00	57.12	SW
046	OC-14784	04/20/17	OG-906424	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	95.8800	1.00	95.88	SW
046	OC-14784	04/20/17	OG-906424	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.6000	1.00	12.60	SW
046	OC-14784		OG-906424						Purchase Order Total			772.56	
046	OC-14784	04/20/17	OG-906437	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-906437	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.9600	1.00	58.96	SW
046	OC-14784	04/20/17	OG-906437	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	201.7500	1.00	201.75	SW
046	OC-14784		OG-906437						Purchase Order Total			295.01	
046	OC-14784	04/20/17	OG-906439	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-906439	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	6.8000	1.00	6.80	SW
046	OC-14784	04/20/17	OG-906439	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	178.2500	1.00	178.25	SW
046	OC-14784		OG-906439						Purchase Order Total			236.50	
046	OC-14784	04/20/17	OG-906440	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-906440	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.1100	1.00	49.11	SW
046	OC-14784	04/20/17	OG-906440	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	214.2000	1.00	214.20	SW
046	OC-14784		OG-906440						Purchase Order Total			314.76	
046	OC-14784	04/20/17	OG-906442	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	201.5000	1.00	201.50	SW
046	OC-14784	04/20/17	OG-906442	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	34.4700	1.00	34.47	SW
046	OC-14784	04/20/17	OG-906442	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	856.7500	1.00	856.75	SW
046	OC-14784		OG-906442						Purchase Order Total			1,092.72	
046	OC-14784	04/20/17	OG-906446	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-906446							Purchase Order Total		42.50	
046	OC-14784	04/20/17	OG-906447	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-906447	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	122.0000	1.00	122.00	SW
046	OC-14784		OG-906447							Purchase Order Total		139.15	
046	OC-14784	04/20/17	OG-906448	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	36.9300	1.00	36.93	SW
046	OC-14784	04/20/17	OG-906448	04/15/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	493.3000	1.00	493.30	SW
046	OC-14784		OG-906448							Purchase Order Total		530.23	
046	OC-14784	04/20/17	OG-906781	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.2300	1.00	38.23	SW
046	OC-14784		OG-906781							Purchase Order Total		38.23	
046	OC-14784	04/20/17	OG-906788	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	372.4800	1.00	372.48	SW
046	OC-14784		OG-906788							Purchase Order Total		372.48	
046	OC-14784	04/20/17	OG-906791	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-906791							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-906798	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	156.4100	1.00	156.41	SW
046	OC-14784		OG-906798							Purchase Order Total		156.41	
046	OC-14784	04/20/17	OG-906802	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	199.1400	1.00	199.14	SW
046	OC-14784		OG-906802							Purchase Order Total		199.14	
046	OC-14784	04/20/17	OG-906806	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-906806							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-906808	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-906808							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-906811	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784		OG-906811							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-906812	04/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-906812							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-906830	04/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	86.8300	1.00	86.83	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-906830							Purchase Order Total		86.83	
046	OC-14784	04/20/17	OG-906842	04/16/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	80.2000	1.00	80.20	SW
						& FOOD EX							
046	OC-14784		OG-906842							Purchase Order Total		80.20	
046	OC-14784	04/20/17	OG-906847	04/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	121.3200	1.00	121.32	SW
						& FOOD EX							
046	OC-14784		OG-906847							Purchase Order Total		121.32	
046	OC-14784	04/20/17	OG-906853	04/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	86.8300	1.00	86.83	SW
						& FOOD EX							
046	OC-14784		OG-906853							Purchase Order Total		86.83	
046	OC-14784	04/20/17	OG-906857	04/16/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	80.2000	1.00	80.20	SW
						& FOOD EX							
046	OC-14784		OG-906857							Purchase Order Total		80.20	
046	OC-14784	04/20/17	OG-906860	04/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	115.4400	1.00	115.44	SW
						& FOOD EX							
046	OC-14784		OG-906860							Purchase Order Total		115.44	
046	OC-14784	04/20/17	OG-906862	04/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	460.8800	1.00	460.88	SW
						& FOOD EX							
046	OC-14784		OG-906862							Purchase Order Total		460.88	
046	OC-14784	04/20/17	OG-906863	04/16/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-906863							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-906960	04/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	57.1200	1.00	57.12	SW
						& FOOD EX							
046	OC-14784		OG-906960							Purchase Order Total		57.12	
046	OC-14784	04/20/17	OG-906963	04/17/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	17.6400	1.00	17.64	SW
						& FOOD EX							
046	OC-14784		OG-906963							Purchase Order Total		17.64	
046	OC-14784	04/20/17	OG-906977	04/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
						& FOOD EX							
046	OC-14784		OG-906977							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-906982	04/17/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	57.9600	1.00	57.96	SW
						& FOOD EX							
046	OC-14784		OG-906982							Purchase Order Total		57.96	
046	OC-14784	04/20/17	OG-906986	04/17/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
						& FOOD EX							
046	OC-14784		OG-906986							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-907204	04/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-907204	04/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	75.9800	1.00	75.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-907204	04/17/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	808.2500	1.00	808.25	SW
						& FOOD EX							
046	OC-14784		OG-907204						Purchase Order Total			935.68	
046	OC-14784	04/20/17	OG-907215	04/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-907215	04/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	198.2900	1.00	198.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-907215	04/17/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	355.9500	1.00	355.95	SW
						& FOOD EX							
046	OC-14784		OG-907215						Purchase Order Total			571.39	
046	OC-14784	04/20/17	OG-907220	04/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-907220	04/17/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	459.1600	1.00	459.16	SW
						& FOOD EX							
046	OC-14784		OG-907220						Purchase Order Total			527.76	
046	OC-14784	04/20/17	OG-908251	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908251	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	30.7900	1.00	30.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908251	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	23.9400	1.00	23.94	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908251	04/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	17.6400	1.00	17.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908251	04/22/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908251	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	93.6600	1.00	93.66	SW
						& FOOD EX							
046	OC-14784		OG-908251						Purchase Order Total			240.69	
046	OC-14784	04/20/17	OG-908257	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	131.5200	1.00	131.52	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908257	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	299.6000	1.00	299.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908257	04/22/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908257	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	67.9200	1.00	67.92	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-908257	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	24.00	24.00	
046		04/20/17	OG-908257	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	24.00-	24.00-	
046			OG-908257						Purchase Order Total			501.31	
046	OC-14784	04/20/17	OG-908265	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784	04/20/17	OG-908265	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	70.5000	1.00	70.50	SW
046	OC-14784	04/20/17	OG-908265	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	84.5400	1.00	84.54	SW
046	OC-14784		OG-908265						Purchase Order Total			163.10	
046	OC-14784	04/20/17	OG-908269	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	6.7500	1.00	6.75	SW
046	OC-14784		OG-908269						Purchase Order Total			6.75	
046	OC-14784	04/20/17	OG-908271	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	45.6000	1.00	45.60	SW
046	OC-14784	04/20/17	OG-908271	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	234.5000	1.00	234.50	SW
046	OC-14784	04/20/17	OG-908271	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-908271						Purchase Order Total			290.60	
046	OC-14784	04/20/17	OG-908294	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	77.7600	1.00	77.76	SW
046	OC-14784	04/20/17	OG-908294	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	48.3800	1.00	48.38	SW
046	OC-14784		OG-908294						Purchase Order Total			126.14	
046	OC-14784	04/20/17	OG-908299	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	115.4400	1.00	115.44	SW
046	OC-14784		OG-908299						Purchase Order Total			115.44	
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	66.2400	1.00	66.24	SW
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	35.7000	1.00	35.70	SW
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	112.6100	1.00	112.61	SW
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	11.8800	1.00	11.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	335.6500	1.00	335.65	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908311	04/22/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	29.5900	1.00	29.59	SW
						& FOOD EX							
046	OC-14784		OG-908311							Purchase Order Total		627.31	
046	OC-14784	04/20/17	OG-908320	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	361.8000	1.00	361.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908320	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	17.3000	1.00	17.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908320	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	65.5200	1.00	65.52	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908320	04/22/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	39.8800	1.00	39.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908320	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	332.7000	1.00	332.70	SW
						& FOOD EX							
046	OC-14784		OG-908320							Purchase Order Total		817.20	
046	OC-14784	04/20/17	OG-908325	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	296.8500	1.00	296.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908325	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908325	04/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	743.4100	1.00	743.41	SW
						& FOOD EX							
046	OC-14784		OG-908325							Purchase Order Total		1,061.54	
046	OC-14784	04/20/17	OG-908328	04/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908328	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908328	04/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	527.5000	1.00	527.50	SW
						& FOOD EX							
046	OC-14784		OG-908328							Purchase Order Total		597.75	
046	OC-14784	04/20/17	OG-908331	04/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908331	04/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	97.5000	1.00	97.50	SW
						& FOOD EX							
046	OC-14784		OG-908331							Purchase Order Total		117.08	
046	OC-14784	04/20/17	OG-908646	04/23/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-908646	04/23/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	306.0500	1.00	306.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			325.63	
046	OC-14784		OG-908646										
046	OC-14784	04/20/17	OG-908923	04/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	43.6400	1.00	43.64	SW
046	OC-14784	04/20/17	OG-908923	04/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	578.5800	1.00	578.58	SW
									Purchase Order Total			622.22	
046	OC-14784		OG-908923										
046	OC-14784	04/20/17	OG-908931	04/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-908931	04/24/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	37.1600	1.00	37.16	SW
									Purchase Order Total			71.46	
046	OC-14784		OG-908931										
046	OC-14784	04/20/17	OG-909448	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1067.6200	1.00	1,067.62	SW
									Purchase Order Total			1,067.62	
046	OC-14784		OG-909448										
046	OC-14784	04/20/17	OG-909449	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3186.1600	1.00	3,186.16	SW
									Purchase Order Total			3,186.16	
046	OC-14784		OG-909449										
046	OC-14784	04/20/17	OG-909450	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	384.1200	1.00	384.12	SW
									Purchase Order Total			384.12	
046	OC-14784		OG-909450										
046	OC-14784	04/20/17	OG-909451	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1067.2000	1.00	1,067.20	SW
									Purchase Order Total			1,067.20	
046	OC-14784		OG-909451										
046		04/20/17	OG-909451	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	12.54	12.54	
046		04/20/17	OG-909451	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	12.54-	12.54-	
									Purchase Order Total			1,067.20	
046	OC-14784	04/20/17	OG-909454	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2090.3600	1.00	2,090.36	SW
									Purchase Order Total			2,090.36	
046	OC-14784		OG-909454										
046	OC-14784	04/20/17	OG-909455	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	641.4200	1.00	641.42	SW
									Purchase Order Total			641.42	
046	OC-14784		OG-909455										
046	OC-14784	04/20/17	OG-909456	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	523.6800	1.00	523.68	SW
									Purchase Order Total			523.68	
046	OC-14784		OG-909456										
046	OC-14784	04/20/17	OG-909460	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	583.7200	1.00	583.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-909460							Purchase Order Total		583.72	
046	OC-14784	04/20/17	OG-909461	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	236.2400	1.00	236.24	SW
046	OC-14784		OG-909461							Purchase Order Total		236.24	
046	OC-14784	04/20/17	OG-909462	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
046		04/20/17	OG-909462	04/29/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	29.48	29.48	
046			OG-909462							Purchase Order Total		58.96	
046	OC-14784	04/20/17	OG-909892	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2488.2200	1.00	2,488.22	SW
046		04/20/17	OG-909892	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	.04	.04	
046			OG-909892							Purchase Order Total		2,488.26	
046	OC-14784	04/20/17	OG-909894	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3008.6400	1.00	3,008.64	SW
046	OC-14784		OG-909894							Purchase Order Total		3,008.64	
046	OC-14784	04/20/17	OG-909898	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3411.0000	1.00	3,411.00	SW
046	OC-14784		OG-909898							Purchase Order Total		3,411.00	
046	OC-14784	04/20/17	OG-909899	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3625.8200	1.00	3,625.82	SW
046	OC-14784		OG-909899							Purchase Order Total		3,625.82	
046	OC-14784	04/20/17	OG-909900	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5822.2800	1.00	5,822.28	SW
046	OC-14784		OG-909900							Purchase Order Total		5,822.28	
046	OC-14784	04/20/17	OG-909949	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2167.2400	1.00	2,167.24	SW
046		04/20/17	OG-909949	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	47.04	47.04	
046		04/20/17	OG-909949	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	47.04-	47.04-	
046		04/20/17	OG-909949	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	47.04	47.04	
046		04/20/17	OG-909949	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	47.04-	47.04-	
046			OG-909949							Purchase Order Total		2,167.24	
046	OC-14784	04/20/17	OG-910155	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2797.6200	1.00	2,797.62	SW

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046	OC-14784		OG-910155							Purchase Order Total		2,797.62	
046	OC-14784	04/20/17	OG-910165	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1964.4600	1.00	1,964.46	SW
046	OC-14784		OG-910165							Purchase Order Total		1,964.46	
046	OC-14784	04/20/17	OG-910169	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	142.4400	1.00	142.44	SW
046	OC-14784		OG-910169							Purchase Order Total		142.44	
046	OC-14784	04/20/17	OG-910176	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3969.2800	1.00	3,969.28	SW
046	OC-14784		OG-910176							Purchase Order Total		3,969.28	
046	OC-14784	04/20/17	OG-910180	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	598.9200	1.00	598.92	SW
046	OC-14784		OG-910180							Purchase Order Total		598.92	
046	OC-14784	04/20/17	OG-910187	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3889.5200	1.00	3,889.52	SW
046		04/20/17	OG-910187	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	58.96	58.96	
046		04/20/17	OG-910187	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	58.96-	58.96-	
046			OG-910187							Purchase Order Total		3,889.52	
046	OC-14784	04/20/17	OG-910189	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1415.0200	1.00	1,415.02	SW
046	OC-14784		OG-910189							Purchase Order Total		1,415.02	
046	OC-14784	04/20/17	OG-910193	05/01/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	66.2400	1.00	66.24	SW
046	OC-14784		OG-910193							Purchase Order Total		66.24	
046	OC-14784	04/20/17	OG-910672	05/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	63.6400	1.00	63.64	SW
046	OC-14784		OG-910672							Purchase Order Total		63.64	
046	OC-14784	04/20/17	OG-910733	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	63.6400	1.00	63.64	SW
046	OC-14784		OG-910733							Purchase Order Total		63.64	
046	OC-14784	04/20/17	OG-910738	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
046	OC-14784		OG-910738							Purchase Order Total		33.12	
046	OC-14784	04/20/17	OG-910740	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4.5400	1.00	4.54	SW
046	OC-14784		OG-910740							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-910741	05/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	87.7000	1.00	87.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		87.70	
046	OC-14784	04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	257.2500	1.00	257.25	SW
046	OC-14784	04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	256.3000	1.00	256.30	SW
046	OC-14784	04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1340.1000	1.00	1,340.10	SW
046		04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	146.55	146.55	
046		04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	146.85-	146.85-	
046		04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	146.85	146.85	
046		04/20/17	OG-910747	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	146.85-	146.85-	
										Purchase Order Total		1,853.35	
046	OC-14784	04/20/17	OG-910749	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.1400	1.00	69.14	SW
046	OC-14784	04/20/17	OG-910749	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-910749	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	583.7500	1.00	583.75	SW
										Purchase Order Total		681.48	
046	OC-14784	04/20/17	OG-910752	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	190.2000	1.00	190.20	SW
046	OC-14784	04/20/17	OG-910752	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	457.2300	1.00	457.23	SW
										Purchase Order Total		647.43	
046	OC-14784	04/20/17	OG-910754	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
										Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-910756	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	150.1200	1.00	150.12	SW
046	OC-14784	04/20/17	OG-910756	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	131.7600	1.00	131.76	SW
046	OC-14784	04/20/17	OG-910756	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
										Purchase Order Total		311.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-910757	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	34.5600	1.00	34.56	SW
046	OC-14784	04/20/17	OG-910757	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046		04/20/17	OG-910757	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	11.52	11.52	
046		04/20/17	OG-910757	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	11.52-	11.52-	
046			OG-910757						Purchase Order Total			45.06	
046	OC-14784	04/20/17	OG-910759	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-910759	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-910759	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	254.9200	1.00	254.92	SW
046	OC-14784		OG-910759						Purchase Order Total			282.57	
046	OC-14784	04/20/17	OG-910774	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	342.2400	1.00	342.24	SW
046	OC-14784	04/20/17	OG-910774	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	831.6000	1.00	831.60	SW
046	OC-14784	04/20/17	OG-910774	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784	04/20/17	OG-910774	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784	04/20/17	OG-910774	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	131.1100	1.00	131.11	SW
046	OC-14784		OG-910774						Purchase Order Total			1,335.01	
046	OC-14784	04/20/17	OG-910789	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.8400	1.00	34.84	SW
046	OC-14784	04/20/17	OG-910789	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW
046	OC-14784	04/20/17	OG-910789	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	93.2500	1.00	93.25	SW
046	OC-14784		OG-910789						Purchase Order Total			185.27	
046	OC-14784	04/20/17	OG-910796	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-910796	05/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
046	OC-14784		OG-910796						Purchase Order Total			21.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-912688	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3457.0400	1.00	3,457.04	SW
046	OC-14784	04/20/17	OG-912688	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	SW
046	OC-14784	04/20/17	OG-912688	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	47.8800	1.00	47.88	SW
046	OC-14784	04/20/17	OG-912688	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	344.2800	1.00	344.28	SW
046	OC-14784	04/20/17	OG-912688	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	89.8900	1.00	89.89	SW
046	OC-14784		OG-912688						Purchase Order Total			4,007.13	
046	OC-14784	04/20/17	OG-912707	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1915.5600	1.00	1,915.56	SW
046	OC-14784	04/20/17	OG-912707	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	20.1600	1.00	20.16	SW
046	OC-14784	04/20/17	OG-912707	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	67.5200	1.00	67.52	SW
046	OC-14784	04/20/17	OG-912707	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	114.6000	1.00	114.60	SW
046	OC-14784	04/20/17	OG-912707	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784	04/20/17	OG-912707	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	282.1800	1.00	282.18	SW
046	OC-14784		OG-912707						Purchase Order Total			2,435.66	
046	OC-14784	04/20/17	OG-912714	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	900.0000	1.00	900.00	SW
046	OC-14784		OG-912714						Purchase Order Total			900.00	
046	OC-14784	04/20/17	OG-912719	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-912719	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	118.0000	1.00	118.00	SW
046	OC-14784		OG-912719						Purchase Order Total			137.74	
046	OC-14784	04/20/17	OG-912737	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-912737	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	86.8700	1.00	86.87	SW
046	OC-14784	04/20/17	OG-912737	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	447.6600	1.00	447.66	SW
046		04/20/17	OG-912737	05/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	24.9000	1.00	24.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-912737	05/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	24.9000-	1.00	24.90-	
						& FOOD EX							
046			OG-912737									603.13	
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2738.2000	1.00	2,738.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	244.8000	1.00	244.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	63.6400	1.00	63.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	168.0000	1.00	168.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	501.5200	1.00	501.52	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912746	05/10/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-912746									3,751.56	
046	OC-14784	04/20/17	OG-912771	05/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-912771	05/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912771	05/10/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	388.0000	1.00	388.00	SW
						& FOOD EX							
046	OC-14784		OG-912771									459.03	
046	OC-14784	04/20/17	OG-912773	05/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.7200	1.00	27.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912773	05/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	9.0800	1.00	9.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-912773	05/10/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW
						& FOOD EX							
046		04/20/17	OG-912773	05/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	9.97	9.97	
						& FOOD EX							
046		04/20/17	OG-912773	05/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	9.97-	9.97-	
						& FOOD EX							
046			OG-912773									56.74	
046	OC-14784	04/20/17	OG-912774	05/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2349.9600	1.00	2,349.96	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-912774	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	572.4000	1.00	572.40	SW
046	OC-14784		OG-912774							Purchase Order Total		2,922.36	
046	OC-14784	04/20/17	OG-912778	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
046	OC-14784	04/20/17	OG-912778	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3300	1.00	27.33	SW
046	OC-14784	04/20/17	OG-912778	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-912778	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.3800	1.00	28.38	SW
046	OC-14784		OG-912778							Purchase Order Total		91.14	
046	OC-14784	04/20/17	OG-912784	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1088.0000	1.00	1,088.00	SW
046	OC-14784	04/20/17	OG-912784	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	24.0000	1.00	24.00	SW
046	OC-14784	04/20/17	OG-912784	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	58.6400	1.00	58.64	SW
046	OC-14784	04/20/17	OG-912784	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	49.9200	1.00	49.92	SW
046	OC-14784	04/20/17	OG-912784	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	17.6400	1.00	17.64	SW
046	OC-14784	04/20/17	OG-912784	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14784		OG-912784							Purchase Order Total		1,260.04	
046	OC-14784	04/20/17	OG-912791	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	242.4600	1.00	242.46	SW
046	OC-14784		OG-912791							Purchase Order Total		242.46	
046	OC-14784	04/20/17	OG-912794	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	701.8800	1.00	701.88	SW
046	OC-14784	04/20/17	OG-912794	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	38.4500	1.00	38.45	SW
046		04/20/17	OG-912794	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	14.76	14.76	
046		04/20/17	OG-912794	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	14.76	14.76	
046		04/20/17	OG-912794	05/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	14.76-	14.76-	
046			OG-912794							Purchase Order Total		755.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-913082	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	52.9100	1.00	52.91	SW
046	OC-14784		OG-913082						Purchase Order Total			52.91	
046	OC-14784	04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	124.0000	1.00	124.00	SW
046		04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.79	9.79	
046		04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.79-	9.79-	
046		04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.79	9.79	
046		04/20/17	OG-913087	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	9.79-	9.79-	
046			OG-913087						Purchase Order Total			150.94	
046	OC-14784	04/20/17	OG-913097	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2697.6200	1.00	2,697.62	SW
046	OC-14784	04/20/17	OG-913097	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	78.7200	1.00	78.72	SW
046	OC-14784	04/20/17	OG-913097	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	56.9200	1.00	56.92	SW
046	OC-14784	04/20/17	OG-913097	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784	04/20/17	OG-913097	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-913097	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	130.5600	1.00	130.56	SW
046	OC-14784		OG-913097						Purchase Order Total			3,052.02	
046	OC-14784	04/20/17	OG-913101	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	81.4500	1.00	81.45	SW
046	OC-14784	04/20/17	OG-913101	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	53.5100	1.00	53.51	SW
046	OC-14784	04/20/17	OG-913101	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	506.0700	1.00	506.07	SW
046	OC-14784		OG-913101						Purchase Order Total			641.03	
046	OC-14784	04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	458.4400	1.00	458.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	167.0400	1.00	167.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	740.2800	1.00	740.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	637.7200	1.00	637.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046		04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	29.48	29.48	
						& FOOD EX							
046		04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	29.48	29.48	
						& FOOD EX							
046		04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	29.48-	29.48-	
						& FOOD EX							
046		04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	27.00	27.00	
						& FOOD EX							
046		04/20/17	OG-913108	05/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	27.00-	27.00-	
						& FOOD EX							
046			OG-913108						Purchase Order Total			2,086.91	
046	OC-14784	04/20/17	OG-913114	05/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-913114	05/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913114	05/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	181.5000	1.00	181.50	SW
						& FOOD EX							
046	OC-14784		OG-913114						Purchase Order Total			208.44	
046	OC-14784	04/20/17	OG-913128	05/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	68.6000	1.00	68.60	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-913128	05/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913128	05/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	309.6600	1.00	309.66	SW
						& FOOD EX							
046	OC-14784		OG-913128						Purchase Order Total			416.64	
046	OC-14784	04/20/17	OG-913130	05/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1026.0200	1.00	1,026.02	SW
						& FOOD EX							
046	OC-14784		OG-913130						Purchase Order Total			1,026.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-913136	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2438.4800	1.00	2,438.48	SW
046	OC-14784	04/20/17	OG-913136	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
046	OC-14784	04/20/17	OG-913136	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	32.6400	1.00	32.64	SW
046		04/20/17	OG-913136	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	50.16	50.16	
046		04/20/17	OG-913136	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	50.16-	50.16-	
046			OG-913136						Purchase Order Total			2,475.32	
046	OC-14784	04/20/17	OG-913139	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.0500	1.00	65.05	SW
046	OC-14784	04/20/17	OG-913139	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.9500	1.00	10.95	SW
046	OC-14784	04/20/17	OG-913139	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	348.2200	1.00	348.22	SW
046		04/20/17	OG-913139	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.03	.03	
046			OG-913139						Purchase Order Total			424.25	
046	OC-14784	04/20/17	OG-913141	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	68.1000	1.00	68.10	SW
046	OC-14784	04/20/17	OG-913141	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8600	1.00	51.86	SW
046	OC-14784	04/20/17	OG-913141	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
046	OC-14784		OG-913141						Purchase Order Total			170.36	
046	OC-14784	04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1446.1200	1.00	1,446.12	SW
046	OC-14784	04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	24.0000	1.00	24.00	SW
046	OC-14784	04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	193.2800	1.00	193.28	SW
046	OC-14784	04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	572.4000	1.00	572.40	SW
046		04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	47.04	47.04	
046		04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	94.08-	94.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-913147	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	47.04	47.04	
046			OG-913147							Purchase Order Total		2,235.80	
046	OC-14784	04/20/17	OG-913153	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8500	1.00	38.85	SW
046	OC-14784	04/20/17	OG-913153	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784	04/20/17	OG-913153	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	113.4000	1.00	113.40	SW
046	OC-14784		OG-913153							Purchase Order Total		158.20	
046	OC-14784	04/20/17	OG-913155	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-913155	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784		OG-913155							Purchase Order Total		44.09	
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1077.2000	1.00	1,077.20	SW
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	256.5600	1.00	256.56	SW
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	115.5600	1.00	115.56	SW
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	92.2400	1.00	92.24	SW
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	17.6400	1.00	17.64	SW
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	213.3600	1.00	213.36	SW
046	OC-14784	04/20/17	OG-913165	05/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-913165							Purchase Order Total		1,802.71	
046	OC-14784	04/20/17	OG-913218	05/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	177.9200	1.00	177.92	SW
046	OC-14784		OG-913218							Purchase Order Total		177.92	
046	OC-14784	04/20/17	OG-913219	05/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	322.2000	1.00	322.20	SW
046	OC-14784		OG-913219							Purchase Order Total		322.20	
046	OC-14784	04/20/17	OG-913221	05/14/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	352.4400	1.00	352.44	SW
046	OC-14784	04/20/17	OG-913221	05/14/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-913221	05/14/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913221	05/14/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	46.0800	1.00	46.08	SW
						& FOOD EX							
046	OC-14784		OG-913221							Purchase Order Total		459.00	
046	OC-14784	04/20/17	OG-913679	05/14/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913679	05/14/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-913679	05/14/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	515.9500	1.00	515.95	SW
						& FOOD EX							
046		04/20/17	OG-913679	05/14/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.18	.18	
						& FOOD EX							
046			OG-913679							Purchase Order Total		605.96	
046	OC-14784	04/20/17	OG-915344	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	133.4400	1.00	133.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915344	05/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	235.8900	1.00	235.89	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915344	05/21/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	363.7500	1.00	363.75	SW
						& FOOD EX							
046	OC-14784		OG-915344							Purchase Order Total		733.08	
046	OC-14784	04/20/17	OG-915347	05/21/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	495.7200	1.00	495.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915347	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.8400	1.00	51.84	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915347	05/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915347	05/21/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-915347							Purchase Order Total		635.76	
046	OC-14784	04/20/17	OG-915353	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915353	05/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	30.3700	1.00	30.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915353	05/21/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	269.7500	1.00	269.75	SW
						& FOOD EX							
046	OC-14784		OG-915353							Purchase Order Total		385.87	
046	OC-14784	04/20/17	OG-915358	05/21/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2092.0800	1.00	2,092.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-915358	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915358	05/21/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915358	05/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	383.6000	1.00	383.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915358	05/21/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915358	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	79.5600	1.00	79.56	SW
						& FOOD EX							
046	OC-14784		OG-915358						Purchase Order Total			2,672.35	
046	OC-14784	04/20/17	OG-915360	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-915360	05/21/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915360	05/21/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	260.5000	1.00	260.50	SW
						& FOOD EX							
046	OC-14784		OG-915360						Purchase Order Total			304.59	
046	OC-14784	04/20/17	OG-915366	05/21/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2312.1200	1.00	2,312.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915366	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	180.4800	1.00	180.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915366	05/21/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915366	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	204.7600	1.00	204.76	SW
						& FOOD EX							
046	OC-14784		OG-915366						Purchase Order Total			2,768.64	
046	OC-14784	04/20/17	OG-915369	05/21/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-915369	05/21/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	379.7500	1.00	379.75	SW
						& FOOD EX							
046	OC-14784		OG-915369						Purchase Order Total			414.05	
046	OC-14784	04/20/17	OG-915371	05/21/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3516.6600	1.00	3,516.66	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915371	05/21/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	4.2000	1.00	4.20	SW
						& FOOD EX							
046	OC-14784		OG-915371						Purchase Order Total			3,520.86	
046	OC-14784	04/20/17	OG-915372	05/21/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	55.2500	1.00	55.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-915372							Purchase Order Total		55.25		
	046	OC-14784	OG-915399	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
						& FOOD EX								
	046	OC-14784	OG-915399	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	72.1200	1.00	72.12	SW
						& FOOD EX								
	046	OC-14784	OG-915399	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	81.5500	1.00	81.55	SW
						& FOOD EX								
	046	OC-14784	OG-915399	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	5.6400	1.00	5.64	SW
						& FOOD EX								
	046	OC-14784	OG-915399	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	24.0000	1.00	24.00	SW
						& FOOD EX								
	046	OC-14784	OG-915399							Purchase Order Total		195.79		
	046	OC-14784	OG-915401	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	56.2100	1.00	56.21	SW
						& FOOD EX								
	046	OC-14784	OG-915401	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	73.3000	1.00	73.30	SW
						& FOOD EX								
	046	OC-14784	OG-915401	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	69.1200	1.00	69.12	SW
						& FOOD EX								
	046	OC-14784	OG-915401							Purchase Order Total		198.63		
	046	OC-14784	OG-915403	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	206.6400	1.00	206.64	SW
						& FOOD EX								
	046	OC-14784	OG-915403	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
						& FOOD EX								
	046	OC-14784	OG-915403	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
						& FOOD EX								
	046	OC-14784	OG-915403	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	519.7200	1.00	519.72	SW
						& FOOD EX								
	046		OG-915403	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.09-	.09-	
						& FOOD EX								
	046		OG-915403							Purchase Order Total		750.84		
	046	OC-14784	OG-915406	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	29.4800	1.00	29.48	SW
						& FOOD EX								
	046	OC-14784	OG-915406	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						& FOOD EX								
	046	OC-14784	OG-915406	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	84.5400	1.00	84.54	SW
						& FOOD EX								
	046	OC-14784	OG-915406							Purchase Order Total		122.08		
	046	OC-14784	OG-915407	04/20/17	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	360.0000	1.00	360.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-915407							Purchase Order Total		360.00	
046	OC-14784	04/20/17	OG-915409	05/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	70.5000	1.00	70.50	SW
						& FOOD EX							
046	OC-14784		OG-915409							Purchase Order Total		70.50	
046	OC-14784	04/20/17	OG-915410	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915410	05/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.5000	1.00	57.50	SW
						& FOOD EX							
046	OC-14784		OG-915410							Purchase Order Total		77.08	
046	OC-14784	04/20/17	OG-915412	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915412	05/22/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	191.9600	1.00	191.96	SW
						& FOOD EX							
046	OC-14784		OG-915412							Purchase Order Total		205.91	
046	OC-14784	04/20/17	OG-915414	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	869.3200	1.00	869.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915414	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	151.5600	1.00	151.56	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915414	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	34.0200	1.00	34.02	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915414	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	274.2400	1.00	274.24	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915414	05/22/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	39.0000	1.00	39.00	SW
						& FOOD EX							
046	OC-14784		OG-915414							Purchase Order Total		1,368.14	
046	OC-14784	04/20/17	OG-915418	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	607.4000	1.00	607.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915418	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	38.6400	1.00	38.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915418	05/22/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-915418	05/22/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	50.2000	1.00	50.20	SW
						& FOOD EX							
046	OC-14784		OG-915418							Purchase Order Total		702.19	
046	OC-14784	04/20/17	OG-915421	05/22/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	176.0000	1.00	176.00	SW
						& FOOD EX							
046	OC-14784		OG-915421							Purchase Order Total		176.00	
046	OC-14784	04/20/17	OG-916329	05/24/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	432.4200	1.00	432.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-916329	05/24/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	19.52	19.52	
						& FOOD EX							
046		04/20/17	OG-916329	05/24/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	19.50-	19.50-	
						& FOOD EX							
046			OG-916329						Purchase Order Total			432.44	
046	OC-14784	04/20/17	OG-917247	05/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	798.4800	1.00	798.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917247	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	71.7600	1.00	71.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917247	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917247	05/30/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046		04/20/17	OG-917247	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	19.44	19.44	
						& FOOD EX							
046		04/20/17	OG-917247	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	19.44-	19.44-	
						& FOOD EX							
046			OG-917247						Purchase Order Total			958.44	
046	OC-14784	04/20/17	OG-917253	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-917253	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	217.0900	1.00	217.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917253	05/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	436.9100	1.00	436.91	SW
						& FOOD EX							
046	OC-14784		OG-917253						Purchase Order Total			688.30	
046	OC-14784	04/20/17	OG-917264	05/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1444.3800	1.00	1,444.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917264	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	110.1600	1.00	110.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917264	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	1.3500	1.00	1.35	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917264	05/30/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917264	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	18.9700	1.00	18.97	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917264	05/30/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	29.5900	1.00	29.59	SW
						& FOOD EX							
046	OC-14784		OG-917264						Purchase Order Total			1,606.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-917271	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-917271	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	230.9000	1.00	230.90	SW
046	OC-14784		OG-917271						Purchase Order Total			240.69	
046	OC-14784	04/20/17	OG-917275	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2018.2600	1.00	2,018.26	SW
046	OC-14784	04/20/17	OG-917275	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	93.1200	1.00	93.12	SW
046	OC-14784	04/20/17	OG-917275	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	50.3000	1.00	50.30	SW
046	OC-14784		OG-917275						Purchase Order Total			2,161.68	
046	OC-14784	04/20/17	OG-917277	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-917277	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-917277	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	532.4500	1.00	532.45	SW
046		04/20/17	OG-917277	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	59.05	59.05	
046		04/20/17	OG-917277	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	70.30-	70.30-	
046		04/20/17	OG-917277	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	7.50	7.50	
046			OG-917277						Purchase Order Total			591.59	
046	OC-14784	04/20/17	OG-917278	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1165.6000	1.00	1,165.60	SW
046	OC-14784	04/20/17	OG-917278	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-917278						Purchase Order Total			1,232.10	
046	OC-14784	04/20/17	OG-917281	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
046	OC-14784	04/20/17	OG-917281	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	88.7500	1.00	88.75	SW
046	OC-14784		OG-917281						Purchase Order Total			90.45	
046	OC-14784	04/20/17	OG-917289	05/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	759.6400	1.00	759.64	SW
046	OC-14784		OG-917289						Purchase Order Total			759.64	
046	OC-14784	04/20/17	OG-917296	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	205.8000	1.00	205.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-917296	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	126.4900	1.00	126.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917296	05/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	893.4000	1.00	893.40	SW
						& FOOD EX							
046		04/20/17	OG-917296	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	11.11-	11.11-	
						& FOOD EX							
046			OG-917296						Purchase Order Total			1,214.58	
046	OC-14784	04/20/17	OG-917305	05/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	731.0800	1.00	731.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917305	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	77.8800	1.00	77.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917305	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917305	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	9.4800	1.00	9.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917305	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	83.5200	1.00	83.52	SW
						& FOOD EX							
046	OC-14784		OG-917305						Purchase Order Total			918.52	
046	OC-14784	04/20/17	OG-917315	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-917315	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	122.0000	1.00	122.00	SW
						& FOOD EX							
046	OC-14784		OG-917315						Purchase Order Total			156.30	
046	OC-14784	04/20/17	OG-917320	05/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	512.6400	1.00	512.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917320	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	85.9200	1.00	85.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917320	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917320	05/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	111.3600	1.00	111.36	SW
						& FOOD EX							
046	OC-14784		OG-917320						Purchase Order Total			721.82	
046	OC-14784	04/20/17	OG-917324	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917324	05/30/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	353.9100	1.00	353.91	SW
						& FOOD EX							
046	OC-14784		OG-917324						Purchase Order Total			354.91	
046	OC-14784	04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	850.8200	1.00	850.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW
						& FOOD EX							
046		04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	100.00	100.00	
						& FOOD EX							
046		04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	34.44	34.44	
						& FOOD EX							
046		04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	15.60-	15.60-	
						& FOOD EX							
046		04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	31.80-	31.80-	
						& FOOD EX							
046		04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	31.80-	31.80-	
						& FOOD EX							
046		04/20/17	OG-917329	05/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	19.20-	19.20-	
						& FOOD EX							
046			OG-917329						Purchase Order Total			923.00	
046	OC-14784	04/20/17	OG-918283	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1463.7800	1.00	1,463.78	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918283	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918283	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	96.7200	1.00	96.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918283	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	93.1200	1.00	93.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918283	06/04/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	90.4500	1.00	90.45	SW
						& FOOD EX							
046		04/20/17	OG-918283	06/04/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.72-	.72-	
						& FOOD EX							
046			OG-918283						Purchase Order Total			1,881.35	
046	OC-14784	04/20/17	OG-918298	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	128.0900	1.00	128.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918298	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.0000	1.00	1.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918298	06/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	283.5000	1.00	283.50	SW
						& FOOD EX							
046	OC-14784		OG-918298						Purchase Order Total			412.59	
046	OC-14784	04/20/17	OG-918305	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	979.4800	1.00	979.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-918305	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	208.0800	1.00	208.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918305	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918305	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	413.2000	1.00	413.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918305	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784		OG-918305						Purchase Order Total			1,656.20	
046	OC-14784	04/20/17	OG-918310	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-918310	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918310	06/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	250.4100	1.00	250.41	SW
						& FOOD EX							
046	OC-14784		OG-918310						Purchase Order Total			269.26	
046	OC-14784	04/20/17	OG-918318	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1756.9800	1.00	1,756.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918318	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	124.8000	1.00	124.80	SW
						& FOOD EX							
046	OC-14784		OG-918318						Purchase Order Total			1,881.78	
046	OC-14784	04/20/17	OG-918322	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-918322	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918322	06/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	354.1600	1.00	354.16	SW
						& FOOD EX							
046	OC-14784		OG-918322						Purchase Order Total			443.21	
046	OC-14784	04/20/17	OG-918328	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1440.6800	1.00	1,440.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918328	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	33.1200	1.00	33.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918328	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918328	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	216.0200	1.00	216.02	SW
						& FOOD EX							
046	OC-14784		OG-918328						Purchase Order Total			1,701.72	
046	OC-14784	04/20/17	OG-918333	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-918333	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.7900	1.00	19.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918333	06/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	660.2500	1.00	660.25	SW
						& FOOD EX							
046		04/20/17	OG-918333	06/04/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	102.95	102.95	
						& FOOD EX							
046		04/20/17	OG-918333	06/04/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	103.00-	103.00-	
						& FOOD EX							
046			OG-918333						Purchase Order Total			731.44	
046	OC-14784	04/20/17	OG-918344	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
						& FOOD EX							
046	OC-14784		OG-918344						Purchase Order Total			21.60	
046	OC-14784	04/20/17	OG-918348	06/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
						& FOOD EX							
046	OC-14784		OG-918348						Purchase Order Total			42.50	
046	OC-14784	04/20/17	OG-918354	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1698.7200	1.00	1,698.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918354	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	39.4000	1.00	39.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918354	06/04/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-918354						Purchase Order Total			1,759.12	
046	OC-14784	04/20/17	OG-918357	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	828.2800	1.00	828.28	SW
						& FOOD EX							
046	OC-14784		OG-918357						Purchase Order Total			828.28	
046	OC-14784	04/20/17	OG-918360	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918360	06/04/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	10.4100	1.00	10.41	SW
						& FOOD EX							
046	OC-14784		OG-918360						Purchase Order Total			20.20	
046	OC-14784	04/20/17	OG-918368	06/04/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	761.7600	1.00	761.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918368	06/04/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	3.7800	1.00	3.78	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918368	06/04/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	94.4000	1.00	94.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-918368	06/04/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-918368	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046	OC-14784		OG-918368						Purchase Order Total			916.52	
046	OC-14784	04/20/17	OG-918372	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-918372	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	277.9200	1.00	277.92	SW
046		04/20/17	OG-918372	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	4.50	4.50	
046		04/20/17	OG-918372	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	4.50-	4.50-	
046			OG-918372						Purchase Order Total			291.87	
046	OC-14784	04/20/17	OG-918376	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	559.8000	1.00	559.80	SW
046	OC-14784	04/20/17	OG-918376	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784	04/20/17	OG-918376	06/04/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	84.5400	1.00	84.54	SW
046	OC-14784		OG-918376						Purchase Order Total			677.94	
046	OC-14784	04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2406.9200	1.00	2,406.92	SW
046	OC-14784	04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	106.3200	1.00	106.32	SW
046	OC-14784	04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784	04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046		04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	27.74	27.74	
046		04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	27.68-	27.68-	
046		04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.16	11.16	
046		04/20/17	OG-920261	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	11.16-	11.16-	
046			OG-920261						Purchase Order Total			2,602.82	
046	OC-14784	04/20/17	OG-920314	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-920314	06/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	10.4900	1.00	10.49	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-920314	06/10/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	203.3600	1.00	203.36	SW
						& FOOD EX							
046	OC-14784		OG-920314							Purchase Order Total		231.00	
046	OC-14784	04/20/17	OG-920318	06/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1202.0800	1.00	1,202.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920318	06/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920318	06/10/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046		04/20/17	OG-920318	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	11.04	11.04	
						& FOOD EX							
046			OG-920318							Purchase Order Total		1,741.67	
046	OC-14784	04/20/17	OG-920322	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.6900	1.00	17.69	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-920322	06/10/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	305.2500	1.00	305.25	SW
						& FOOD EX							
046	OC-14784		OG-920322							Purchase Order Total		322.94	
046	OC-14784	04/20/17	OG-920324	06/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3757.5400	1.00	3,757.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920324	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920324	06/10/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046		04/20/17	OG-920324	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	121.60-	121.60-	
						& FOOD EX							
046		04/20/17	OG-920324	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	121.60	121.60	
						& FOOD EX							
046		04/20/17	OG-920324	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	121.60-	121.60-	
						& FOOD EX							
046			OG-920324							Purchase Order Total		3,743.28	
046	OC-14784	04/20/17	OG-920330	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.4500	1.00	51.45	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-920330	06/10/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	476.8600	1.00	476.86	SW
						& FOOD EX							
046		04/20/17	OG-920330	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	3.00	3.00	
						& FOOD EX							
046			OG-920330							Purchase Order Total		531.31	
046	OC-14784	04/20/17	OG-920335	06/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1697.8200	1.00	1,697.82	SW

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-920335	06/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	134.4000	1.00	134.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920335	06/10/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920335	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	161.4400	1.00	161.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920335	06/10/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046	OC-14784		OG-920335							Purchase Order Total		2,059.21	
046	OC-14784	04/20/17	OG-920337	06/10/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	121.7500	1.00	121.75	SW
						& FOOD EX							
046	OC-14784		OG-920337							Purchase Order Total		121.75	
046	OC-14784	04/20/17	OG-920339	06/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
						& FOOD EX							
046	OC-14784		OG-920339							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-920342	06/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3263.6800	1.00	3,263.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920342	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	3263.6800	1.00	3,263.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920342	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	3263.6800	1.00	3,263.68	SW
						& FOOD EX							
046		04/20/17	OG-920342	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	34.44	34.44	
						& FOOD EX							
046		04/20/17	OG-920342	06/10/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	34.44-	34.44-	
						& FOOD EX							
046			OG-920342							Purchase Order Total		9,791.04	
046	OC-14784	04/20/17	OG-920347	06/10/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	318.4000	1.00	318.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920347	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920347	06/10/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	3.1600	1.00	3.16	SW
						& FOOD EX							
046	OC-14784		OG-920347							Purchase Order Total		356.93	
046	OC-14784	04/20/17	OG-920349	06/10/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-920349	06/10/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	86.0000	1.00	86.00	SW
						& FOOD EX							
046	OC-14784		OG-920349							Purchase Order Total		120.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-920353	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	401.5200	1.00	401.52	SW
046	OC-14784	04/20/17	OG-920353	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.2800	1.00	38.28	SW
046	OC-14784	04/20/17	OG-920353	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	42.6800	1.00	42.68	SW
046	OC-14784	04/20/17	OG-920353	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-920353	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	59.4000	1.00	59.40	SW
046	OC-14784		OG-920353						Purchase Order Total			552.38	
046	OC-14784	04/20/17	OG-920355	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-920355	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	212.2400	1.00	212.24	SW
046	OC-14784	04/20/17	OG-920355	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1146.2500	1.00	1,146.25	SW
046	OC-14784		OG-920355						Purchase Order Total			1,375.64	
046	OC-14784	04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	217.0800	1.00	217.08	SW
046	OC-14784	04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	50.1600	1.00	50.16	SW
046	OC-14784	04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784	04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	64.4300	1.00	64.43	SW
046		04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	18.24	18.24	
046		04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	18.24-	18.24-	
046		04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	18.24	18.24	
046		04/20/17	OG-920358	06/10/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	18.24-	18.24-	
046			OG-920358						Purchase Order Total			343.57	
046	OC-14784	04/20/17	OG-920908	06/12/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.3800	1.00	28.38	SW
046	OC-14784		OG-920908						Purchase Order Total			28.38	
046	OC-14784	04/20/17	OG-921909	06/17/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1513.9600	1.00	1,513.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-921909	06/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-921909	06/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW
						& FOOD EX							
046	OC-14784		OG-921909							Purchase Order Total		1,673.80	
046	OC-14784	04/20/17	OG-923780	06/24/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	125.5000	1.00	125.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923780	06/24/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923780	06/24/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	66.0500	1.00	66.05	SW
						& FOOD EX							
046		04/20/17	OG-923780	06/24/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	24.04	24.04	
						& FOOD EX							
046		04/20/17	OG-923780	06/24/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	24.04-	24.04-	
						& FOOD EX							
046			OG-923780							Purchase Order Total		207.75	
046	OC-14784	04/20/17	OG-923784	06/24/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1161.1600	1.00	1,161.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923784	06/24/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	81.1200	1.00	81.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923784	06/24/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	107.6400	1.00	107.64	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923784	06/24/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	89.2400	1.00	89.24	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923784	06/24/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923784	06/24/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	67.9200	1.00	67.92	SW
						& FOOD EX							
046	OC-14784		OG-923784							Purchase Order Total		1,513.38	
046	OC-14784	04/20/17	OG-923910	06/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	41.7600	1.00	41.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923910	06/25/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	3.1600	1.00	3.16	SW
						& FOOD EX							
046	OC-14784		OG-923910							Purchase Order Total		44.92	
046	OC-14784	04/20/17	OG-923913	06/25/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1293.6800	1.00	1,293.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-923913	06/25/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-923913	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	70.0500	1.00	70.05	SW
046	OC-14784	04/20/17	OG-923913	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	15.8000	1.00	15.80	SW
046	OC-14784	04/20/17	OG-923913	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-923913							Purchase Order Total		1,452.43	
046	OC-14784	04/20/17	OG-923918	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	158.0400	1.00	158.04	SW
046	OC-14784		OG-923918							Purchase Order Total		158.04	
046	OC-14784	04/20/17	OG-923922	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1558.8200	1.00	1,558.82	SW
046	OC-14784	04/20/17	OG-923922	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046		04/20/17	OG-923922	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	108.00	108.00	
046		04/20/17	OG-923922	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	108.00-	108.00-	
046			OG-923922							Purchase Order Total		1,619.12	
046	OC-14784	04/20/17	OG-923930	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1281.8600	1.00	1,281.86	SW
046	OC-14784	04/20/17	OG-923930	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	187.2000	1.00	187.20	SW
046	OC-14784	04/20/17	OG-923930	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784	04/20/17	OG-923930	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	248.1000	1.00	248.10	SW
046	OC-14784		OG-923930							Purchase Order Total		1,729.06	
046	OC-14784	04/20/17	OG-923951	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	594.8700	1.00	594.87	SW
046	OC-14784	04/20/17	OG-923951	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	497.2500	1.00	497.25	SW
046		04/20/17	OG-923951	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	172.50	172.50	
046		04/20/17	OG-923951	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	172.50-	172.50-	
046			OG-923951							Purchase Order Total		1,092.12	
046	OC-14784	04/20/17	OG-923954	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	73.4500	1.00	73.45	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-923954							Purchase Order Total		73.45	
046	OC-14784	04/20/17	OG-923958	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	46.2500	1.00	46.25	SW
046	OC-14784		OG-923958							Purchase Order Total		46.25	
046	OC-14784	04/20/17	OG-923961	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-923961	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	367.5000	1.00	367.50	SW
046		04/20/17	OG-923961	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	9.79	9.79	
046		04/20/17	OG-923961	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	9.79-	9.79-	
046			OG-923961							Purchase Order Total		405.88	
046	OC-14784	04/20/17	OG-923962	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	47.1500	1.00	47.15	SW
046	OC-14784	04/20/17	OG-923962	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	SW
046	OC-14784	04/20/17	OG-923962	06/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	230.5000	1.00	230.50	SW
046	OC-14784		OG-923962							Purchase Order Total		466.15	
046	OC-14784	04/20/17	O6-910037	04/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	432.4200	1.00	432.42	SW
046	OC-14784		O6-910037							Purchase Order Total		432.42	
046	OC-14785	04/20/17	OG-902625	04/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	100.0000	1.00	100.00	
046	OC-14785		OG-902625							Purchase Order Total		100.00	
046	OC-14785	04/20/17	OG-903501	04/03/19	1334754	WALKENHORSTS	578	00	HTEKER 13" CLEAR LCD TV	2900.0000	1.00	2,900.00	
046	OC-14785		OG-903501							Purchase Order Total		2,900.00	
046	OC-14785	04/20/17	OG-903714	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	710.0000	1.00	710.00	
046	OC-14785		OG-903714							Purchase Order Total		710.00	
046	OC-14785	04/20/17	OG-903715	04/04/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-903715							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-903733	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.0000	1.00	15.00	
046	OC-14785		OG-903733							Purchase Order Total		15.00	
046	OC-14785	04/20/17	OG-903735	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-903735							Purchase Order Total		167.50	
046	OC-14785	04/20/17	OG-903737	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	327.5000	1.00	327.50	
046	OC-14785		OG-903737							Purchase Order Total		327.50	
046	OC-14785	04/20/17	OG-903738	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	362.5000	1.00	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-903738							Purchase Order Total		362.50	
046	OC-14785	04/20/17	OG-903740	04/04/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-903740							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-903742	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	848.5000	1.00	848.50	
046	OC-14785		OG-903742							Purchase Order Total		848.50	
046	OC-14785	04/20/17	OG-903748	04/04/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-903748							Purchase Order Total		167.50	
046	OC-14785	04/20/17	OG-903750	04/04/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-903750							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-903925	04/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	311.5000	1.00	311.50	
046	OC-14785		OG-903925							Purchase Order Total		311.50	
046	OC-14785	04/20/17	OG-903966	04/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-903966							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-903975	04/05/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	124.8000	1.00	124.80	
046	OC-14785	04/20/17	OG-903975	04/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.0000	1.00	345.00	
046	OC-14785		OG-903975							Purchase Order Total		469.80	
046	OC-14785	04/20/17	OG-903982	04/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-903982							Purchase Order Total		10.00	
046	OC-14785	04/20/17	OG-903984	04/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	915.0000	1.00	915.00	
046	OC-14785		OG-903984							Purchase Order Total		915.00	
046	OC-14785	04/20/17	OG-903985	04/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-903985							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-903986	04/05/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	117.6000	1.00	117.60	
046	OC-14785		OG-903986							Purchase Order Total		117.60	
046	OC-14785	04/20/17	OG-905776	04/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-905776							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-905778	04/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	45.6000	1.00	45.60	
046	OC-14785		OG-905778							Purchase Order Total		45.60	
046	OC-14785	04/20/17	OG-905780	04/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-905780							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-906590	04/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-906590							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-906592	04/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	586.9000	1.00	586.90	
046	OC-14785		OG-906592							Purchase Order Total		586.90	
046	OC-14785	04/20/17	OG-906593	04/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785	04/20/17	OG-906593	04/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.9000	1.00	190.90	
046	OC-14785		OG-906593							Purchase Order Total		236.50	
046	OC-14785	04/20/17	OG-906594	04/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785	04/20/17	OG-906594	04/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.9000	1.00	190.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-906594							Purchase Order Total		301.30	
046	OC-14785	04/20/17	OG-906598	04/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-906598							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-906599	04/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	199.2000	1.00	199.20	
046	OC-14785	04/20/17	OG-906599	04/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	322.5000	1.00	322.50	
046	OC-14785		OG-906599							Purchase Order Total		521.70	
046	OC-14785	04/20/17	OG-908378	04/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2900.0000	1.00	2,900.00	
046	OC-14785		OG-908378							Purchase Order Total		2,900.00	
046	OC-14785	04/20/17	OG-908386	04/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-908386							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-908388	04/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-908388							Purchase Order Total		10.00	
046	OC-14785	04/20/17	OG-908392	04/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1.0000	1.00	1.00	
046	OC-14785	04/20/17	OG-908392	04/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-908392							Purchase Order Total		63.40	
046	OC-14785	04/20/17	OG-908394	04/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1006.5000	1.00	1,006.50	
046	OC-14785		OG-908394							Purchase Order Total		1,006.50	
046	OC-14785	04/20/17	OG-908395	04/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	243.6000	1.00	243.60	
046	OC-14785		OG-908395							Purchase Order Total		243.60	
046	OC-14785	04/20/17	OG-908396	04/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	548.5000	1.00	548.50	
046	OC-14785		OG-908396							Purchase Order Total		548.50	
046	OC-14785	04/20/17	OG-908912	04/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	540.0000	1.00	540.00	
046		04/20/17	OG-908912	04/24/19	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	707.50	707.50	
046			OG-908912							Purchase Order Total		1,247.50	
046	OC-14785	04/20/17	OG-908918	04/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	707.5000	1.00	707.50	
046	OC-14785		OG-908918							Purchase Order Total		707.50	
046	OC-14785	04/20/17	OG-908922	04/24/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1052.5000	1.00	1,052.50	
046	OC-14785		OG-908922							Purchase Order Total		1,052.50	
046	OC-14785	04/20/17	OG-909728	04/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	166.8000	1.00	166.80	
046	OC-14785	04/20/17	OG-909728	04/29/19	1334754	WALKENHORSTS	393	00	FOOD CATALOG	250.0000	1.00	250.00	
046	OC-14785	04/20/17	OG-909728	04/29/19	1334754	WALKENHORSTS	393	00	FOOD CATALOG	1000.0000	1.00	1,000.00	
046	OC-14785		OG-909728							Purchase Order Total		1,416.80	
046	OC-14785	04/20/17	OG-909729	04/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	166.8000	1.00	166.80	
046	OC-14785	04/20/17	OG-909729	04/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	250.0000	1.00	250.00	
046	OC-14785	04/20/17	OG-909729	04/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1000.0000	1.00	1,000.00	
046	OC-14785		OG-909729							Purchase Order Total		1,416.80	
046	OC-14785	04/20/17	OG-909730	04/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-909730	04/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	305.0000	1.00	305.00	
046	OC-14785		OG-909730							Purchase Order Total		367.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-909731	04/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	
046	OC-14785		OG-909731						Purchase Order Total			175.00	
046	OC-14785	04/20/17	OG-909732	04/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.0000	1.00	810.00	
046	OC-14785		OG-909732						Purchase Order Total			810.00	
046	OC-14785	04/20/17	OG-909733	04/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2479.0000	1.00	2,479.00	
046	OC-14785		OG-909733						Purchase Order Total			2,479.00	
046	OC-14785	04/20/17	OG-912540	05/09/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	170.4000	1.00	170.40	
046	OC-14785		OG-912540						Purchase Order Total			170.40	
046	OC-14785	04/20/17	OG-912544	05/09/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	193.4000	1.00	193.40	
046	OC-14785		OG-912544						Purchase Order Total			193.40	
046	OC-14785	04/20/17	OG-912546	05/09/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785		OG-912546						Purchase Order Total			129.60	
046	OC-14785	04/20/17	OG-912548	05/09/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	543.4000	1.00	543.40	
046	OC-14785		OG-912548						Purchase Order Total			543.40	
046	OC-14785	04/20/17	OG-912550	05/09/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	482.5000	1.00	482.50	
046	OC-14785		OG-912550						Purchase Order Total			482.50	
046	OC-14785	04/20/17	OG-913240	05/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	337.5000	1.00	337.50	
046	OC-14785		OG-913240						Purchase Order Total			337.50	
046	OC-14785	04/20/17	OG-913245	05/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	352.5000	1.00	352.50	
046	OC-14785		OG-913245						Purchase Order Total			352.50	
046	OC-14785	04/20/17	OG-913248	05/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-913248						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-913255	05/14/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-913255	05/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	667.5000	1.00	667.50	
046	OC-14785		OG-913255						Purchase Order Total			732.30	
046	OC-14785	04/20/17	OG-913257	05/14/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-913257						Purchase Order Total			50.00	
046	OC-14785	04/20/17	OG-913262	05/14/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	198.0000	1.00	198.00	
046	OC-14785		OG-913262						Purchase Order Total			198.00	
046	OC-14785	04/20/17	OG-913267	05/14/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-913267						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-914003	05/15/19	1334754	WALKENHORSTS	578	00	13"LCD HITEKER	1885.0000	1.00	1,885.00	
046	OC-14785		OG-914003						Purchase Order Total			1,885.00	
046	OC-14785	04/20/17	OG-915434	05/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-915434						Purchase Order Total			170.00	
046	OC-14785	04/20/17	OG-915437	05/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	507.5000	1.00	507.50	
046	OC-14785		OG-915437						Purchase Order Total			507.50	
046	OC-14785	04/20/17	OG-915445	05/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	111.4000	1.00	111.40	
046		04/20/17	OG-915445	05/22/19	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000-	1.00	1.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-915445							Purchase Order Total		110.40	
046	OC-14785	04/20/17	OG-915448	05/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	175.2000	1.00	175.20	
046	OC-14785	04/20/17	OG-915448	05/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	337.5000	1.00	337.50	
046	OC-14785		OG-915448							Purchase Order Total		512.70	
046	OC-14785	04/20/17	OG-915450	05/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-915450							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-915451	05/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-915451							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-915455	05/22/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	111.6000	1.00	111.60	
046	OC-14785	04/20/17	OG-915455	05/22/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-915455							Purchase Order Total		119.10	
046	OC-14785	04/20/17	OG-915871	05/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2900.0000	1.00	2,900.00	
046	OC-14785		OG-915871							Purchase Order Total		2,900.00	
046	OC-14785	04/20/17	OG-916977	05/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	118.8000	1.00	118.80	
046	OC-14785		OG-916977							Purchase Order Total		118.80	
046	OC-14785	04/20/17	OG-916978	05/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	525.0000	1.00	525.00	
046	OC-14785		OG-916978							Purchase Order Total		525.00	
046	OC-14785	04/20/17	OG-916980	05/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	487.5000	1.00	487.50	
046	OC-14785		OG-916980							Purchase Order Total		487.50	
046	OC-14785	04/20/17	OG-916982	05/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-916982							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-916983	05/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1257.5000	1.00	1,257.50	
046	OC-14785		OG-916983							Purchase Order Total		1,257.50	
046	OC-14785	04/20/17	OG-916985	05/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-916985							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-916987	05/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	126.0000	1.00	126.00	
046	OC-14785		OG-916987							Purchase Order Total		126.00	
046	OC-14785	04/20/17	OG-916988	05/29/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	654.0000	1.00	654.00	
046	OC-14785		OG-916988							Purchase Order Total		654.00	
046	OC-14785	04/20/17	OG-916989	05/29/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-916989							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-918190	06/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-918190							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-918191	06/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-918191							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-918192	06/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-918192							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-918193	06/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-918193							Purchase Order Total		78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												78.00	
046	OC-14785	04/20/17	OG-918195	06/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	512.5000	1.00	512.50	
046	OC-14785		OG-918195						Purchase Order Total			512.50	
046	OC-14785	04/20/17	OG-918196	06/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-918196						Purchase Order Total			170.00	
046	OC-14785	04/20/17	OG-918198	06/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-918198						Purchase Order Total			64.80	
046	OC-14785	04/20/17	OG-918201	06/03/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	176.7000	1.00	176.70	
046	OC-14785		OG-918201						Purchase Order Total			176.70	
046	OC-14785	04/20/17	OG-918202	06/03/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-918202						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-920405	06/11/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	160.8000	1.00	160.80	
046	OC-14785	04/20/17	OG-920405	06/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	344.5000	1.00	344.50	
046	OC-14785		OG-920405						Purchase Order Total			505.30	
046	OC-14785	04/20/17	OG-920407	06/11/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785	04/20/17	OG-920407	06/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-920407						Purchase Order Total			183.70	
046	OC-14785	04/20/17	OG-920408	06/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-920408						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-920413	06/11/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-920413						Purchase Order Total			32.40	
046	OC-14785	04/20/17	OG-920414	06/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	706.0000	1.00	706.00	
046	OC-14785		OG-920414						Purchase Order Total			706.00	
046	OC-14785	04/20/17	OG-920415	06/11/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	FOOD ITEMS	356.4800	1.00	356.48	
046	OC-14785		OG-920415						Purchase Order Total			356.48	
046	OC-14785	04/20/17	OG-922055	06/17/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	102.0000	1.00	102.00	
046	OC-14785	04/20/17	OG-922055	06/17/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	718.5000	1.00	718.50	
046	OC-14785		OG-922055						Purchase Order Total			820.50	
046	OC-14785	04/20/17	OG-922061	06/17/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	355.0000	1.00	355.00	
046	OC-14785		OG-922061						Purchase Order Total			355.00	
046	OC-14785	04/20/17	OG-922902	06/19/19	1334754	WALKENHORSTS	578	00	13" HITEKER TV	870.0000	1.00	870.00	
046	OC-14785		OG-922902						Purchase Order Total			870.00	
046	OC-14786	04/20/17	OG-903870	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	518.8800	1.00	518.88	SW
046	OC-14786		OG-903870						Purchase Order Total			518.88	
046	OC-14786	04/20/17	OG-903874	04/04/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	307.1200	1.00	307.12	SW
046	OC-14786		OG-903874						Purchase Order Total			307.12	
046	OC-14786	04/20/17	OG-903876	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	393.8400	1.00	393.84	SW
046	OC-14786		OG-903876						Purchase Order Total			393.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-903880	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.4800	1.00	114.48	SW
046		04/20/17	OG-903880	04/04/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	8.48	8.48	
046			OG-903880						Purchase Order Total			122.96	
046	OC-14786	04/20/17	OG-903881	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	230.6400	1.00	230.64	SW
046	OC-14786		OG-903881						Purchase Order Total			230.64	
046	OC-14786	04/20/17	OG-903883	04/04/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-903883						Purchase Order Total			61.20	
046	OC-14786	04/20/17	OG-903887	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	53.6400	1.00	53.64	SW
046	OC-14786		OG-903887						Purchase Order Total			53.64	
046	OC-14786	04/20/17	OG-903891	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-903891						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-903893	04/04/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-903893						Purchase Order Total			163.16	
046	OC-14786	04/20/17	OG-903895	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	246.3600	1.00	246.36	SW
046	OC-14786		OG-903895						Purchase Order Total			246.36	
046	OC-14786	04/20/17	OG-903897	04/04/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	53.4600	1.00	53.46	SW
046		04/20/17	OG-903897	04/04/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	2.00-	2.00-	
046			OG-903897						Purchase Order Total			51.46	
046	OC-14786	04/20/17	OG-904033	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	597.5400	1.00	597.54	SW
046		04/20/17	OG-904033	04/05/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	16.96	16.96	
046			OG-904033						Purchase Order Total			614.50	
046	OC-14786	04/20/17	OG-904039	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	335.2800	1.00	335.28	SW
046	OC-14786	04/20/17	OG-904039	04/05/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046		04/20/17	OG-904039	04/05/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	16.96	16.96	
046			OG-904039						Purchase Order Total			433.76	
046	OC-14786	04/20/17	OG-904043	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.0400	1.00	35.04	SW
046	OC-14786	04/20/17	OG-904043	04/05/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-904043						Purchase Order Total			157.44	
046	OC-14786	04/20/17	OG-904047	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	303.4800	1.00	303.48	SW
046		04/20/17	OG-904047	04/05/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	12.88	12.88	
046			OG-904047						Purchase Order Total			316.36	
046	OC-14786	04/20/17	OG-904048	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	69.4800	1.00	69.48	SW
046	OC-14786		OG-904048						Purchase Order Total			69.48	
046	OC-14786	04/20/17	OG-904049	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	238.3200	1.00	238.32	SW
046	OC-14786		OG-904049						Purchase Order Total			238.32	
046	OC-14786	04/20/17	OG-904050	04/05/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	105.6600	1.00	105.66	SW
046	OC-14786		OG-904050						Purchase Order Total			105.66	
046	OC-14786	04/20/17	OG-906544	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	117.4200	1.00	117.42	SW
046	OC-14786		OG-906544						Purchase Order Total			117.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-906546	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	151.9200	1.00	151.92	SW
046	OC-14786		OG-906546							Purchase Order Total		151.92	
046	OC-14786	04/20/17	OG-906547	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	187.6200	1.00	187.62	SW
046	OC-14786		OG-906547							Purchase Order Total		187.62	
046	OC-14786	04/20/17	OG-906551	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	85.2000	1.00	85.20	SW
046	OC-14786		OG-906551							Purchase Order Total		85.20	
046	OC-14786	04/20/17	OG-906554	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	394.3200	1.00	394.32	SW
046	OC-14786	04/20/17	OG-906554	04/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	326.3200	1.00	326.32	SW
046	OC-14786		OG-906554							Purchase Order Total		720.64	
046	OC-14786	04/20/17	OG-906564	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	249.3000	1.00	249.30	SW
046	OC-14786	04/20/17	OG-906564	04/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.3200	1.00	106.32	SW
046	OC-14786		OG-906564							Purchase Order Total		355.62	
046	OC-14786	04/20/17	OG-906571	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1049.8400	1.00	1,049.84	SW
046	OC-14786	04/20/17	OG-906571	04/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786	04/20/17	OG-906571	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-906571							Purchase Order Total		1,229.08	
046	OC-14786	04/20/17	OG-906575	04/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	573.6000	1.00	573.60	SW
046	OC-14786	04/20/17	OG-906575	04/16/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786	04/20/17	OG-906575	04/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9600	1.00	101.96	SW
046	OC-14786		OG-906575							Purchase Order Total		702.92	
046	OC-14786	04/20/17	OG-907111	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	287.1600	1.00	287.16	SW
046	OC-14786		OG-907111							Purchase Order Total		287.16	
046	OC-14786	04/20/17	OG-907112	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-907112							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-907113	04/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-907113							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-907135	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.0400	1.00	35.04	SW
046	OC-14786		OG-907135							Purchase Order Total		35.04	
046	OC-14786	04/20/17	OG-907138	04/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	79.4400	1.00	79.44	SW
046	OC-14786		OG-907138							Purchase Order Total		79.44	
046	OC-14786	04/20/17	OG-907141	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	310.9200	1.00	310.92	SW
046		04/20/17	OG-907141	04/17/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	10.20-	10.20-	
046			OG-907141							Purchase Order Total		300.72	
046	OC-14786	04/20/17	OG-907147	04/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	183.5400	1.00	183.54	SW
046	OC-14786		OG-907147							Purchase Order Total		183.54	
046	OC-14786	04/20/17	OG-907153	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	693.7800	1.00	693.78	SW
046	OC-14786		OG-907153							Purchase Order Total		693.78	
046	OC-14786	04/20/17	OG-907162	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-907162							Purchase Order Total		47.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-907165	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	125.7600	1.00	125.76	SW
046	OC-14786		OG-907165							Purchase Order Total		125.76	
046	OC-14786	04/20/17	OG-907170	04/17/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	80.4800	1.00	80.48	SW
046	OC-14786		OG-907170							Purchase Order Total		80.48	
046	OC-14786	04/20/17	OG-907173	04/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.3600	1.00	78.36	SW
046	OC-14786		OG-907173							Purchase Order Total		78.36	
046	OC-14786	04/20/17	OG-908528	04/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	293.1200	1.00	293.12	SW
046	OC-14786		OG-908528							Purchase Order Total		293.12	
046	OC-14786	04/20/17	OG-908531	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	327.6600	1.00	327.66	SW
046	OC-14786		OG-908531							Purchase Order Total		327.66	
046	OC-14786	04/20/17	OG-908534	04/23/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-908534							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-908535	04/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.8000	1.00	203.80	SW
046	OC-14786		OG-908535							Purchase Order Total		203.80	
046	OC-14786	04/20/17	OG-908538	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	630.8400	1.00	630.84	SW
046	OC-14786		OG-908538							Purchase Order Total		630.84	
046	OC-14786	04/20/17	OG-908540	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	76.6800	1.00	76.68	SW
046	OC-14786		OG-908540							Purchase Order Total		76.68	
046	OC-14786	04/20/17	OG-908541	04/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	326.3200	1.00	326.32	SW
046	OC-14786		OG-908541							Purchase Order Total		326.32	
046	OC-14786	04/20/17	OG-908543	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	177.8400	1.00	177.84	SW
046	OC-14786		OG-908543							Purchase Order Total		177.84	
046	OC-14786	04/20/17	OG-908550	04/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-908550							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-908554	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	SW
046	OC-14786		OG-908554							Purchase Order Total		82.32	
046	OC-14786	04/20/17	OG-908557	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1118.0400	1.00	1,118.04	SW
046	OC-14786		OG-908557							Purchase Order Total		1,118.04	
046	OC-14786	04/20/17	OG-908562	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-908562							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-908565	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	187.7600	1.00	187.76	SW
046		04/20/17	OG-908565	04/23/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	4.08-	4.08-	
046			OG-908565							Purchase Order Total		183.68	
046	OC-14786	04/20/17	OG-908566	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	259.6200	1.00	259.62	SW
046	OC-14786		OG-908566							Purchase Order Total		259.62	
046	OC-14786	04/20/17	OG-908569	04/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	259.6200	1.00	259.62	SW
046	OC-14786		OG-908569							Purchase Order Total		259.62	
046	OC-14786	04/20/17	OG-909906	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	624.9600	1.00	624.96	SW
046	OC-14786		OG-909906							Purchase Order Total			

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												624.96	
046	OC-14786	04/20/17	OG-909907	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	133.2600	1.00	133.26	SW
046	OC-14786		OG-909907							Purchase Order Total		133.26	
046	OC-14786	04/20/17	OG-909908	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	206.7600	1.00	206.76	SW
046	OC-14786		OG-909908							Purchase Order Total		206.76	
046	OC-14786	04/20/17	OG-909911	04/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-909911							Purchase Order Total		45.12	
046	OC-14786	04/20/17	OG-909913	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	153.3600	1.00	153.36	SW
046	OC-14786		OG-909913							Purchase Order Total		153.36	
046	OC-14786	04/20/17	OG-909917	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	121.7400	1.00	121.74	SW
046	OC-14786		OG-909917							Purchase Order Total		121.74	
046	OC-14786	04/20/17	OG-909919	04/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.1400	1.00	61.14	SW
046	OC-14786		OG-909919							Purchase Order Total		61.14	
046	OC-14786	04/20/17	OG-909922	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	346.3200	1.00	346.32	SW
046	OC-14786	04/20/17	OG-909922	04/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-909922							Purchase Order Total		386.04	
046	OC-14786	04/20/17	OG-909924	04/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	168.4800	1.00	168.48	SW
046	OC-14786		OG-909924							Purchase Order Total		168.48	
046	OC-14786	04/20/17	OG-909925	04/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	79.4400	1.00	79.44	SW
046	OC-14786		OG-909925							Purchase Order Total		79.44	
046	OC-14786	04/20/17	OG-912620	05/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	461.2800	1.00	461.28	SW
046	OC-14786		OG-912620							Purchase Order Total		461.28	
046	OC-14786	04/20/17	OG-912624	05/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	514.8800	1.00	514.88	SW
046	OC-14786		OG-912624							Purchase Order Total		514.88	
046	OC-14786	04/20/17	OG-912627	05/10/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	366.0400	1.00	366.04	SW
046	OC-14786		OG-912627							Purchase Order Total		366.04	
046	OC-14786	04/20/17	OG-912629	05/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	427.0800	1.00	427.08	SW
046	OC-14786		OG-912629							Purchase Order Total		427.08	
046	OC-14786	04/20/17	OG-912633	05/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	87.6000	1.00	87.60	SW
046	OC-14786		OG-912633							Purchase Order Total		87.60	
046	OC-14786	04/20/17	OG-912639	05/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	122.2800	1.00	122.28	SW
046	OC-14786		OG-912639							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-913284	05/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	549.4000	1.00	549.40	SW
046	OC-14786		OG-913284							Purchase Order Total		549.40	
046	OC-14786	04/20/17	OG-913289	05/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	551.0400	1.00	551.04	SW
046	OC-14786		OG-913289							Purchase Order Total		551.04	
046	OC-14786	04/20/17	OG-913291	05/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	88.8000	1.00	88.80	SW
046	OC-14786		OG-913291							Purchase Order Total		88.80	
046	OC-14786	04/20/17	OG-913299	05/14/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW

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046	OC-14786	04/20/17	OG-913299	05/14/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-913299							Purchase Order Total		190.52	
046	OC-14786	04/20/17	OG-913302	05/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	11.2200	1.00	11.22	SW
046	OC-14786		OG-913302							Purchase Order Total		11.22	
046	OC-14786	04/20/17	OG-913304	05/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	364.1200	1.00	364.12	SW
046	OC-14786		OG-913304							Purchase Order Total		364.12	
046	OC-14786	04/20/17	OG-913309	05/14/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.7200	1.00	57.72	SW
046	OC-14786	04/20/17	OG-913309	05/14/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-913309							Purchase Order Total		78.10	
046	OC-14786	04/20/17	OG-914925	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	207.4800	1.00	207.48	SW
046	OC-14786		OG-914925							Purchase Order Total		207.48	
046	OC-14786	04/20/17	OG-914927	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	558.5600	1.00	558.56	SW
046	OC-14786		OG-914927							Purchase Order Total		558.56	
046	OC-14786	04/20/17	OG-914929	05/20/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	224.3600	1.00	224.36	SW
046	OC-14786		OG-914929							Purchase Order Total		224.36	
046	OC-14786	04/20/17	OG-914930	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	146.4600	1.00	146.46	SW
046	OC-14786		OG-914930							Purchase Order Total		146.46	
046	OC-14786	04/20/17	OG-914932	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	341.7600	1.00	341.76	SW
046	OC-14786		OG-914932							Purchase Order Total		341.76	
046	OC-14786	04/20/17	OG-914933	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	113.2800	1.00	113.28	SW
046	OC-14786		OG-914933							Purchase Order Total		113.28	
046	OC-14786	04/20/17	OG-914936	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	522.3000	1.00	522.30	SW
046	OC-14786	04/20/17	OG-914936	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-914936							Purchase Order Total		576.06	
046	OC-14786	04/20/17	OG-914950	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-914950							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-914951	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-914951							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-914955	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	243.1800	1.00	243.18	SW
046	OC-14786		OG-914955							Purchase Order Total		243.18	
046	OC-14786	04/20/17	OG-914959	05/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	88.3200	1.00	88.32	SW
046	OC-14786		OG-914959							Purchase Order Total		88.32	
046	OC-14786	04/20/17	OG-917214	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	147.9600	1.00	147.96	SW
046	OC-14786		OG-917214							Purchase Order Total		147.96	
046	OC-14786	04/20/17	OG-917216	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-917216							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-917218	05/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-917218							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-917220	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	316.6200	1.00	316.62	SW

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046	OC-14786		OG-917220							Purchase Order Total		316.62	
046	OC-14786	04/20/17	OG-917223	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.7400	1.00	78.74	SW
046	OC-14786		OG-917223							Purchase Order Total		78.74	
046	OC-14786	04/20/17	OG-917226	05/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.3400	1.00	122.34	SW
046	OC-14786		OG-917226							Purchase Order Total		122.34	
046	OC-14786	04/20/17	OG-917229	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	398.2800	1.00	398.28	SW
046	OC-14786		OG-917229							Purchase Order Total		398.28	
046	OC-14786	04/20/17	OG-917230	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	286.0400	1.00	286.04	SW
046	OC-14786		OG-917230							Purchase Order Total		286.04	
046	OC-14786	04/20/17	OG-917232	05/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	137.2800	1.00	137.28	SW
046	OC-14786		OG-917232							Purchase Order Total		137.28	
046	OC-14786	04/20/17	OG-918050	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	602.5600	1.00	602.56	SW
046	OC-14786		OG-918050							Purchase Order Total		602.56	
046	OC-14786	04/20/17	OG-918051	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	775.8400	1.00	775.84	SW
046	OC-14786		OG-918051							Purchase Order Total		775.84	
046	OC-14786	04/20/17	OG-918053	06/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-918053							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-918054	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-918054							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-918055	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.7200	1.00	270.72	SW
046	OC-14786		OG-918055							Purchase Order Total		270.72	
046	OC-14786	04/20/17	OG-918057	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	112.5000	1.00	112.50	SW
046	OC-14786		OG-918057							Purchase Order Total		112.50	
046	OC-14786	04/20/17	OG-918059	06/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.1400	1.00	61.14	SW
046	OC-14786		OG-918059							Purchase Order Total		61.14	
046	OC-14786	04/20/17	OG-918060	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.3600	1.00	135.36	SW
046	OC-14786		OG-918060							Purchase Order Total		135.36	
046	OC-14786	04/20/17	OG-918062	06/03/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-918062							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-918063	06/03/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	161.6000	1.00	161.60	SW
046	OC-14786		OG-918063							Purchase Order Total		161.60	
046	OC-14786	04/20/17	OG-920586	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	772.9600	1.00	772.96	SW
046	OC-14786		OG-920586							Purchase Order Total		772.96	
046	OC-14786	04/20/17	OG-920594	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.3200	1.00	57.32	SW
046	OC-14786		OG-920594							Purchase Order Total		57.32	
046	OC-14786	04/20/17	OG-920597	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	155.2800	1.00	155.28	SW
046	OC-14786		OG-920597							Purchase Order Total		155.28	
046	OC-14786	04/20/17	OG-920600	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	68.0400	1.00	68.04	SW

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046	OC-14786		OG-920600							Purchase Order Total		68.04	
046	OC-14786	04/20/17	OG-920604	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	54.5400	1.00	54.54	SW
046	OC-14786		OG-920604							Purchase Order Total		54.54	
046	OC-14786	04/20/17	OG-920606	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	227.3400	1.00	227.34	SW
046	OC-14786		OG-920606							Purchase Order Total		227.34	
046	OC-14786	04/20/17	OG-920609	06/11/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	101.7000	1.00	101.70	SW
046	OC-14786		OG-920609							Purchase Order Total		101.70	
046	OC-14786	04/20/17	OG-921903	06/17/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	509.5200	1.00	509.52	SW
046	OC-14786		OG-921903							Purchase Order Total		509.52	
046	OC-14786	04/20/17	OG-923728	06/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	88.6800	1.00	88.68	SW
046	OC-14786		OG-923728							Purchase Order Total		88.68	
046	OC-14786	04/20/17	OG-923730	06/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	365.8200	1.00	365.82	SW
046	OC-14786	04/20/17	OG-923730	06/24/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	326.3200	1.00	326.32	SW
046	OC-14786		OG-923730							Purchase Order Total		692.14	
046	OC-14786	04/20/17	OG-923732	06/24/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-923732							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-923735	06/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	737.2600	1.00	737.26	SW
046	OC-14786		OG-923735							Purchase Order Total		737.26	
046	OC-14786	04/20/17	OG-923736	06/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.7200	1.00	57.72	SW
046		04/20/17	OG-923736	06/24/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	10.08-	10.08-	
046			OG-923736							Purchase Order Total		47.64	
046	OC-14786	04/20/17	OG-923737	06/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	244.9200	1.00	244.92	SW
046	OC-14786		OG-923737							Purchase Order Total		244.92	
046	OC-14786	04/20/17	OG-923738	06/24/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-923738							Purchase Order Total		94.08	
046	OC-14814	07/21/17	OG-905746	04/11/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-905746							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-906661	04/16/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-906661							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-913633	05/14/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	SPORTS OR ATHLETIC STYLE BRAS	122.2800	1.00	122.28	
046	OC-14814		OG-913633							Purchase Order Total		122.28	
046	OC-14814	07/21/17	OG-913997	05/15/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 2XL SOLID	30.0000	10.50	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						P							
046	OC-14814	07/21/17	OG-913997	05/15/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 3XL SOLID	30.0000	10.95	328.50	
						P							
046		07/21/17	OG-913997	05/15/19	1933940	UNIFORMS MANUFACTURING INC -			INMATE CLOTHING	1.0000	172.50	172.50	
						P							
046			OG-913997							Purchase Order Total		816.00	
046	OC-14814	07/21/17	OG-915912	05/23/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	MEN'S CREW SOCKS WHITE	140.0000	4.35	609.00	
						P							
046	OC-14814		OG-915912							Purchase Order Total		609.00	
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP MED SOLID	15.0000	10.50	157.50	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP XL SOLID	15.0000	10.50	157.50	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 2XL SOLID	15.0000	10.50	157.50	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 3XL SOLID	15.0000	10.95	164.25	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 4XL SOLID	15.0000	10.95	164.25	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 5XL SOLID	15.0000	10.95	164.25	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 6XL SOLID	15.0000	11.50	172.50	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 7XL SOLID	15.0000	11.50	172.50	
						P							
046	OC-14814	07/21/17	OG-921124	06/12/19	1933940	UNIFORMS MANUFACTURING INC -	200	56	JUMPSUITS SNAP 8XL SOLID	15.0000	12.00	180.00	
						P							
046	OC-14814		OG-921124							Purchase Order Total			

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												1,490.25	
046	OC-14814	07/21/17	OG-921973	06/17/19	1933940	UNIFORMS	200	56	MEN'S CREW SOCKS	12.0000	4.35	52.20	
						MANUFACTURING INC - P			WHITE				
046	OC-14814		OG-921973							Purchase Order Total		52.20	
046	OC-14815	07/19/17	OG-904340	04/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	131.7600	1.00	131.76	
046		07/19/17	OG-904340	04/08/19	502926	BOB BARKER COMPANY INC - PURCH	800	98	FREIGHT QUOTE	1.0000	33.05	33.05	
046			OG-904340							Purchase Order Total		164.81	
046	OC-14815	07/19/17	OG-904354	04/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CREW SOCKS	40.0000	5.90	236.00	
046	OC-14815		OG-904354							Purchase Order Total		236.00	
046	OC-14815	07/19/17	OG-904596	04/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER ATHL SHOES	1204.4100	1.00	1,204.41	
046	OC-14815	07/19/17	OG-904596	04/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER ATHL SHOES	301.1100	1.00	301.11	
046	OC-14815		OG-904596							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-905991	04/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2013.0000	1.00	2,013.00	
046	OC-14815		OG-905991							Purchase Order Total		2,013.00	
046	OC-14815	07/19/17	OG-905993	04/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHIT TEE SHIRTS	2041.9000	1.00	2,041.90	
046	OC-14815		OG-905993							Purchase Order Total		2,041.90	
046	OC-14815	07/19/17	OG-906444	04/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1252.0700	1.00	1,252.07	
046	OC-14815		OG-906444							Purchase Order Total		1,252.07	
046	OC-14815	07/19/17	OG-906683	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	639.6000	1.00	639.60	
046	OC-14815		OG-906683							Purchase Order Total		639.60	
046	OC-14815	07/19/17	OG-906688	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1505.5200	1.00	1,505.52	
046	OC-14815		OG-906688							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-906689	04/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3137.7600	1.00	3,137.76	
046	OC-14815		OG-906689							Purchase Order Total		3,137.76	
046	OC-14815	07/19/17	OG-907002	04/17/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	62.5100	1.00	62.51	
046	OC-14815		OG-907002							Purchase Order Total		62.51	

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046	OC-14815	07/19/17	OG-907797	04/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	762.7200	1.00	762.72	
046	OC-14815		OG-907797							Purchase Order Total		762.72	
046	OC-14815	07/19/17	OG-908020	04/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	426.9300	1.00	426.93	
046		07/19/17	OG-908020	04/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE, 3XL SHIRT	1.0000	0.00		
046			OG-908020							Purchase Order Total		426.93	
046	OC-14815	07/19/17	OG-908142	04/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2303.7500	1.00	2,303.75	
046	OC-14815		OG-908142							Purchase Order Total		2,303.75	
046	OC-14815	07/19/17	OG-908146	04/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	62.8500	1.00	62.85	
046	OC-14815		OG-908146							Purchase Order Total		62.85	
046	OC-14815	07/19/17	OG-908699	04/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1672.8000	1.00	1,672.80	
046	OC-14815		OG-908699							Purchase Order Total		1,672.80	
046	OC-14815	07/19/17	OG-909405	04/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3011.0400	1.00	3,011.04	
046	OC-14815		OG-909405							Purchase Order Total		3,011.04	
046	OC-14815	07/19/17	OG-909520	04/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1938.0800	1.00	1,938.08	
046	OC-14815		OG-909520							Purchase Order Total		1,938.08	
046	OC-14815	07/19/17	OG-910248	05/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3178.3200	1.00	3,178.32	
046	OC-14815		OG-910248							Purchase Order Total		3,178.32	
046	OC-14815	07/19/17	OG-910284	05/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3178.3200	1.00	3,178.32	
046	OC-14815		OG-910284							Purchase Order Total		3,178.32	
046	OC-14815	07/19/17	OG-910285	05/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2709.4800	1.00	2,709.48	
046	OC-14815		OG-910285							Purchase Order Total		2,709.48	
046	OC-14815	07/19/17	OG-910417	05/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1338.2400	1.00	1,338.24	
046	OC-14815		OG-910417							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-910511	05/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	58.2200	1.00	58.22	
046	OC-14815	07/19/17	OG-910511	05/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN TOWEL	130.8800	1.00	130.88	

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046	OC-14815	07/19/17	OG-910511	05/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA,NAVY SHORTS	937.2000	1.00	937.20	
046	OC-14815		OG-910511							Purchase Order Total		1,126.30	
046	OC-14815	07/19/17	OG-912122	05/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	59.4000	1.00	59.40	
046	OC-14815	07/19/17	OG-912122	05/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	190.0000	1.00	190.00	
046	OC-14815	07/19/17	OG-912122	05/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	405.0000	1.00	405.00	
046	OC-14815		OG-912122							Purchase Order Total		654.40	
046	OC-14815	07/19/17	OG-912130	05/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	407.0000	1.00	407.00	
046	OC-14815		OG-912130							Purchase Order Total		407.00	
046	OC-14815	07/19/17	OG-913614	05/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	705.7400	1.00	705.74	
046	OC-14815		OG-913614							Purchase Order Total		705.74	
046	OC-14815	07/19/17	OG-913642	05/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-913642	05/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-913642	05/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	12.0000	8.25	99.00	
046	OC-14815		OG-913642							Purchase Order Total		474.00	
046	OC-14815	07/19/17	OG-913684	05/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	6.0000	27.20	163.20	
046	OC-14815		OG-913684							Purchase Order Total		163.20	
046	OC-14815	07/19/17	OG-913692	05/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	155.9700	1.00	155.97	
046	OC-14815		OG-913692							Purchase Order Total		155.97	
046	OC-14815	07/19/17	OG-914007	05/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALVELINE JUMPSUIT ORANGE	2423.0000	1.00	2,423.00	
046	OC-14815		OG-914007							Purchase Order Total		2,423.00	
046	OC-14815	07/19/17	OG-914391	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	471.7600	1.00	471.76	
046	OC-14815	07/19/17	OG-914391	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	233.9800	1.00	233.98	
046	OC-14815		OG-914391							Purchase Order Total		705.74	
046	OC-14815	07/19/17	OG-914427	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	187.0000	1.00	187.00	

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046	OC-14815	07/19/17	OG-914427	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	103.3200	1.00	103.32	
046	OC-14815	07/19/17	OG-914427	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	181.4400	1.00	181.44	
046	OC-14815	07/19/17	OG-914427	05/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	233.9800	1.00	233.98	
046	OC-14815		OG-914427						Purchase Order Total			705.74	
046	OC-14815	07/19/17	OG-915468	05/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY TSHIRTS/NIGHTSHIRTS	689.6400	1.00	689.64	
046	OC-14815	07/19/17	OG-915468	05/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, L-4XL	1683.3600	1.00	1,683.36	
046	OC-14815		OG-915468						Purchase Order Total			2,373.00	
046	OC-14815	07/19/17	OG-916029	05/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	26.2800	1.00	26.28	
046	OC-14815		OG-916029						Purchase Order Total			26.28	
046	OC-14815	07/19/17	OG-916031	05/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	163.0200	1.00	163.02	
046	OC-14815		OG-916031						Purchase Order Total			163.02	
046	OC-14815	07/19/17	OG-916355	05/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PAPER PANTS	295.3000	1.00	295.30	
046	OC-14815		OG-916355						Purchase Order Total			295.30	
046	OC-14815	07/19/17	OG-916476	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	975.9000	1.00	975.90	
046	OC-14815		OG-916476						Purchase Order Total			975.90	
046	OC-14815	07/19/17	OG-916478	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR, ORANGE L-XL	343.0000	1.00	343.00	
046	OC-14815		OG-916478						Purchase Order Total			343.00	
046	OC-14815	07/19/17	OG-916480	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	3011.0400	1.00	3,011.04	
046	OC-14815		OG-916480						Purchase Order Total			3,011.04	
046	OC-14815	07/19/17	OG-916510	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TNS SHOE	1519.4600	1.00	1,519.46	
046	OC-14815	07/19/17	OG-916510	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE PEN	315.3600	1.00	315.36	
046	OC-14815		OG-916510						Purchase Order Total			1,834.82	
046	OC-14815	07/19/17	OG-916513	05/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3647.4800	1.00	3,647.48	
046	OC-14815		OG-916513						Purchase Order Total			3,647.48	
046	OC-14815	07/19/17	OG-917162	05/30/19	502926	BOB BARKER COMPANY	200	56	WHITE T SHIRTS	726.9600	1.00	726.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
										Purchase Order Total		726.96	
046	OC-14815	07/19/17	OG-917675	05/31/19	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	8.0000	27.20	217.60	
						INC - PURCH							
										Purchase Order Total		217.60	
046	OC-14815	07/19/17	OG-917677	05/31/19	502926	BOB BARKER COMPANY	200	56	BLACK,CLR SOL ATH SHOE	1338.2400	1.00	1,338.24	
						INC - PURCH							
										Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-920018	06/10/19	502926	BOB BARKER COMPANY	200	56	SANDAL CLR,SHOE BLK VELC	2566.6400	1.00	2,566.64	
						INC - PURCH							
										Purchase Order Total		2,566.64	
046	OC-14815	07/19/17	OG-920743	06/11/19	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM, TOOTHBRUSH	463.2300	1.00	463.23	
						INC - PURCH							
										Purchase Order Total		463.23	
046	OC-14815	07/19/17	OG-920745	06/11/19	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH EXOFRAME,SOAP A11	147.2600	1.00	147.26	
						INC - PURCH							
										Purchase Order Total		147.26	
046	OC-14815	07/19/17	OG-921148	06/12/19	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE,DEODERAN T	245.8800	1.00	245.88	
						INC - PURCH							
046	OC-14815	07/19/17	OG-921148	06/12/19	502926	BOB BARKER COMPANY	200	56	CREW SOCKS	606.0000	1.00	606.00	
						INC - PURCH							
										Purchase Order Total		851.88	
046	OC-14815	07/19/17	OG-921402	06/13/19	502926	BOB BARKER COMPANY	200	56	BLACK CLEAR SOLED ATHL SHOE	3011.0400	1.00	3,011.04	
						INC - PURCH							
										Purchase Order Total		3,011.04	
046	OC-14815	07/19/17	OG-921970	06/17/19	502926	BOB BARKER COMPANY	200	56	NAVY SHIRT/PANTS,KHAKI PANTS	1132.5600	1.00	1,132.56	
						INC - PURCH							
										Purchase Order Total		1,132.56	
046	OC-14815	07/19/17	OG-922136	06/17/19	502926	BOB BARKER COMPANY	200	56	BLACK,CLE SOL ATH SHOE	1505.5200	1.00	1,505.52	
						INC - PURCH							
										Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-922527	06/18/19	502926	BOB BARKER COMPANY	200	56	CLR SOLE TENNIS SHOE	2365.2400	1.00	2,365.24	
						INC - PURCH							
										Purchase Order Total		2,365.24	
046	OC-14815	07/19/17	OG-922899	06/19/19	502926	BOB BARKER COMPANY	200	56	BLACK ATHL SHOE W/VELCRO	1338.2400	1.00	1,338.24	
						INC - PURCH							
										Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-922995	06/20/19	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH,SEC,EXOF	129.3600	1.00	129.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			RAME 144/CS				
046	OC-14815		OG-922995									Purchase Order Total	129.36
046	OC-14816	07/19/17	OG-903159	04/02/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	15.0000	10.76	161.40	
046	OC-14816		OG-903159									Purchase Order Total	161.40
046	OC-14816	07/19/17	OG-921134	06/12/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	20.0000	10.76	215.20	
046	OC-14816		OG-921134									Purchase Order Total	215.20
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-913179	05/13/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	CS2
046	OC-14818		OG-913179									Purchase Order Total	1,482.00
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-913380	05/14/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	CS2
046	OC-14818		OG-913380									Purchase Order Total	1,482.00
046	OC-14818	07/21/17	OG-913512	05/14/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-913512	05/14/19	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818		OG-913512							Purchase Order Total		319.20	
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	CS2
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	CS2
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-922590	06/18/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	CS2
						- PURCHAS			PER UNIT				
046	OC-14818		OG-922590							Purchase Order Total		1,482.00	
046	OC-14829	08/09/17	OG-916341	05/24/19	500895	OPC DIRECT -	310	06	7.5X10.5 SELF SEAL	1.0000	141.32	141.32	
						PURCHASING			ENVELOPE				
046		08/09/17	OG-916341	05/24/19	500895	OPC DIRECT -	310	06	23. QUOTED FREIGHT	1.0000	.01		
						PURCHASING							
046			OG-916341							Purchase Order Total		141.32	
046	OC-14835	08/21/17	OG-908801	04/24/19	505937	CDW GOVERNMENT -	204	00	TECHNOLOGY,	559.7900	1.00	559.79	SW
						PURCHASE ORDE			SECURITY AND				
046	OC-14835		OG-908801							Purchase Order Total		559.79	
046	OC-14835	08/21/17	OG-916345	05/24/19	505937	CDW GOVERNMENT -	700	00	PHOTO BLK INK	2.0000	91.91	183.82	SW
						PURCHASE ORDE			CARTRIDGE				
046		08/21/17	OG-916345	05/24/19	505937	CDW GOVERNMENT -	700	00	16. QUOTED FREIGHT	1.0000	.01		
						PURCHASE ORDE							
046			OG-916345							Purchase Order Total		183.82	
046	OC-14835	08/21/17	OG-917292	05/30/19	505937	CDW GOVERNMENT -	204	00	TOPAZ SIGLITE SLIM	631.9800	1.00	631.98	SW
						PURCHASE ORDE			1X5 HID-USB				
046	OC-14835		OG-917292							Purchase Order Total		631.98	
046	OC-14835	08/21/17	OG-917297	05/30/19	505937	CDW GOVERNMENT -	204	00	TOPAZ SIGLITE SLIM	210.6600	1.00	210.66	SW
						PURCHASE ORDE			1X5				
046	OC-14835		OG-917297							Purchase Order Total		210.66	
046	OC-14835	08/21/17	O6-902743	04/01/19	505937	CDW GOVERNMENT -	204	00	WD BLACK PERF HD	907.0500	1.00	907.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/17	06-902743	04/01/19	505937	PURCHASE ORDE CDW GOVERNMENT - PURCHASE ORDE			WD5000PLX IT SUPPLIES		0.00	43.05-	
046			06-902743							Purchase Order Total		864.00	
046	OC-14835	08/21/17	06-902746	04/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C615 HD WEB CAMERA	39.8800	1.00	39.88	SW
046	OC-14835		06-902746							Purchase Order Total		39.88	
046	OC-14835	08/21/17	06-903615	04/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APC RBC124 REPLACEMENT BATTERY	60.7900	1.00	60.79	SW
046		08/21/17	06-903615	04/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT		0.00	.96-	
046			06-903615							Purchase Order Total		59.83	
046	OC-14835	08/21/17	06-905693	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1.0000	1.00	1.00	SW
046	OC-14835		06-905693							Purchase Order Total		1.00	
046	OC-14835	08/21/17	06-905696	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT STANDARD 2017	239.3900	1.00	239.39	SW
046	OC-14835	08/21/17	06-905696	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	239.3900	1.00	239.39	SW
046		08/21/17	06-905696	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE			NON-CAPITALIZED EQUIP PU		0.00	15.50-	
046			06-905696							Purchase Order Total		463.28	
046	OC-14835	08/21/17	06-905700	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA TLP 2824+ LABEL PRINTER	393.7200	1.00	393.72	SW
046	OC-14835	08/21/17	06-905700	04/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA TLP 2824+ LABEL PRINTER	393.7200	1.00	393.72	SW
046	OC-14835		06-905700							Purchase Order Total		787.44	
046	OC-14835	08/21/17	06-906023	04/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM	105.3300	1.00	105.33	SW
046	OC-14835		06-906023							Purchase Order Total		105.33	
046	OC-14835	08/21/17	06-910826	05/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG DC49H DCH 49"LED	5.0000	816.00	4,080.00	SW
046	OC-14835	08/21/17	06-910826	05/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PEERLESS SF640 MOUNTING KIT	5.0000	32.28	161.40	SW
046	OC-14835		06-910826							Purchase Order Total		4,241.40	
046	OC-14835	08/21/17	06-911162	05/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH C615 HD WEB CAMERA	178.0800	1.00	178.08	SW
046	OC-14835		06-911162							Purchase Order Total		178.08	
046	OC-14835	08/21/17	06-911163	05/06/19	505937	CDW GOVERNMENT -	204	00	LOGITECH C615 HD	237.4400	1.00	237.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WEB CAMERA				
046	OC-14835		06-911163							Purchase Order Total		237.44	
046	OC-14835	08/21/17	06-916274	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE 1X5 HID-USB	315.9900	1.00	315.99	SW
046	OC-14835		06-916274							Purchase Order Total		315.99	
046	OC-14835	08/21/17	06-916346	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE SURGE PROT STRIP	21.2300	1.00	21.23	SW
046	OC-14835		06-916346							Purchase Order Total		21.23	
046	OC-14835	08/21/17	06-920254	06/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PROLINE HDMI CABLE: 25FT	31.2400	1.00	31.24	SW
046	OC-14835		06-920254							Purchase Order Total		31.24	
046	OC-14854	10/10/17	OK-912870	05/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
046	OC-14854	10/10/17	OK-912870	05/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	2.0000	235.00	470.00	SW
046	OC-14854	10/10/17	OK-912870	05/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL COSTS FOR	1.0000	2,995.00	2,995.00	SW
046	OC-14854	10/10/17	OK-912870	05/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,495.00-	1,495.00-	SW
046	OC-14854	10/10/17	OK-912870	05/10/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	425.00	425.00	SW
046	OC-14854		OK-912870							Purchase Order Total		31,738.00	
046	OC-14854	10/10/17	OK-915035	05/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
046	OC-14854	10/10/17	OK-915035	05/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	2.0000	235.00	470.00	SW
046	OC-14854	10/10/17	OK-915035	05/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL COSTS FOR	1.0000	2,995.00	2,995.00	SW
046	OC-14854	10/10/17	OK-915035	05/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,495.00-	1,495.00-	SW
046	OC-14854	10/10/17	OK-915035	05/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	40-20-40 OR 60-40 BENCH	1.0000	425.00	425.00	SW
046	OC-14854	10/10/17	OK-915035	05/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
046	OC-14854		OK-915035							Purchase Order Total		31,738.00	
046	OC-14931	01/19/18	OG-904370	04/08/19	500136	VOSS LIGHTING - PURCHASING	285	50	A1925W 277VOLT	192.0000	1.00	192.00	
046	OC-14931		OG-904370							Purchase Order Total		192.00	
046	OC-14931	01/19/18	OG-906461	04/15/19	500136	VOSS LIGHTING -	285	50	MISCELLANEOUS LARGE	594.3200	1.00	594.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14931	01/19/18	OG-906461	04/15/19	500136	VOSS LIGHTING - PURCHASING	285	06	BULBS MISCELLANEOUS BALLASTS	82.8000	1.00	82.80	
046	OC-14931		OG-906461							Purchase Order Total		677.12	
046	OC-14931	01/19/18	OG-907548	04/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	48 INCH 40 WATTS LINEAR	60.0000	2.02	121.20	
046	OC-14931	01/19/18	OG-907548	04/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	96 INCH 75 WATTS LINEAR	28.0000	2.39	66.92	
046		01/19/18	OG-907548	04/18/19	500136	VOSS LIGHTING - PURCHASING	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-907548							Purchase Order Total		188.12	
046	OC-14931	01/19/18	OG-907822	04/19/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	2184.0000	1.00	2,184.00	
046		01/19/18	OG-907822	04/19/19	500136	VOSS LIGHTING - PURCHASING	285	50	LABOR	1.0000	1,183.07	1,183.07	
046			OG-907822							Purchase Order Total		3,367.07	
046	OC-14931	01/19/18	OG-912954	05/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PROD, PHIL LED A19	92.1600	1.00	92.16	
046		01/19/18	OG-912954	05/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	PROD OFFICE, QUOTED FREIGHT	1.0000	.01		
046			OG-912954							Purchase Order Total		92.16	
046	OC-14931	01/19/18	OG-916118	05/24/19	500136	VOSS LIGHTING - PURCHASING	285	50	8FT BULBS	60.0000	2.39	143.40	
046	OC-14931		OG-916118							Purchase Order Total		143.40	
046	OC-14931	01/19/18	OG-916417	05/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDA19827	12.0000	4.80	57.60	
046	OC-14931	01/19/18	OG-916417	05/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDA21827	12.0000	9.60	115.20	
046		01/19/18	OG-916417	05/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	20, QUOTED FREIGHT	1.0000	.01		
046			OG-916417							Purchase Order Total		172.80	
046	OC-14931	01/19/18	OG-916518	05/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	4FT BULBS	34.7400	1.00	34.74	
046	OC-14931		OG-916518							Purchase Order Total		34.74	
046	OC-14931	01/19/18	OG-916523	05/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484010W	750.0000	1.00	750.00	
046	OC-14931	01/19/18	OG-916523	05/28/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484010W	750.0000	1.00	750.00	
046	OC-14931		OG-916523							Purchase Order Total		1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14931	01/19/18	OG-917149	05/30/19	500136	VOSS LIGHTING - PURCHASING	285	50	8NEW LIGHTS	2184.0000	1.00	2,184.00	
046		01/19/18	OG-917149	05/30/19	500136	VOSS LIGHTING - PURCHASING	285	00	LABOR	1.0000	1,183.07	1,183.07	
046			OG-917149							Purchase Order Total		3,367.07	
046	OC-14931	01/19/18	OG-918443	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	PHOTOCELL	18.0000	1.00	18.00	
046	OC-14931	01/19/18	OG-918443	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	06	BALLAST-LIGHT	61.4000	1.00	61.40	
046	OC-14931	01/19/18	OG-918443	06/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT	170.0000	1.00	170.00	
046	OC-14931		OG-918443							Purchase Order Total		249.40	
046	OC-14931	01/19/18	OG-919816	06/07/19	500136	VOSS LIGHTING - PURCHASING	285	50	8' DOUBLE PIN FLUORESCENT BULB	60.0000	4.02	241.20	
046		01/19/18	OG-919816	06/07/19	500136	VOSS LIGHTING - PURCHASING	285	50	19, QUOTED FREIGHT	1.0000	.01		
046			OG-919816							Purchase Order Total		241.20	
046	OC-14931	01/19/18	OG-921170	06/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	231.6000	1.00	231.60	
046	OC-14931		OG-921170							Purchase Order Total		231.60	
046	OC-14931	01/19/18	OG-921172	06/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED 4FT BULBS	231.6000	1.00	231.60	
046	OC-14931	01/19/18	OG-921172	06/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	25W BULBS	128.0000	1.00	128.00	
046	OC-14931		OG-921172							Purchase Order Total		359.60	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	3.0000	159.36	478.08	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB ADV ANTIBAC FOAM SOAP	84.7000	1.00	84.70	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB AQUA SOFT	133.7600	1.00	133.76	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB L2000XP DETERGENT	104.4300	1.00	104.43	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECOLAB LAUNDRI DESTAINER	108.1400	1.00	108.14	
046	OC-14948	03/15/18	OG-903581	04/04/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	HERITAGE CORELESS BAG ROLL	208.8000	1.00	208.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948		OG-903581							Purchase Order Total		1,373.15	
046	OC-14948	03/15/18	OG-903654	04/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948		OG-903654							Purchase Order Total		170.16	
046	OC-14948	03/15/18	OG-904346	04/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID BRILLIANCE	3.0000	159.36	478.08	
046	OC-14948	03/15/18	OG-904346	04/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948		OG-904346							Purchase Order Total		546.48	
046	OC-14948	03/15/18	OG-905451	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	84.7000	1.00	84.70	
046	OC-14948		OG-905451							Purchase Order Total		84.70	
046	OC-14948	03/15/18	OG-905463	04/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14948		OG-905463							Purchase Order Total		34.20	
046	OC-14948	03/15/18	OG-908170	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	869.5900	1.00	869.59	
046	OC-14948	03/15/18	OG-908170	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	802.6900	1.00	802.69	
046	OC-14948		OG-908170							Purchase Order Total		1,672.28	
046	OC-14948	03/15/18	OG-908330	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-908330	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	APEX RINSE ADD	3.0000	166.89	500.67	
046	OC-14948	03/15/18	OG-908330	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-908330	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	197.1200	1.00	197.12	
046	OC-14948	03/15/18	OG-908330	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	72.3200	1.00	72.32	
046	OC-14948	03/15/18	OG-908330	04/22/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	360.9000	1.00	360.90	
046	OC-14948		OG-908330							Purchase Order Total		1,369.57	
046	OC-14948	03/15/18	OG-910883	05/03/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	2.0000	100.26	200.52	
046	OC-14948	03/15/18	OG-910883	05/03/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	5.0000	85.08	425.40	
046	OC-14948		OG-910883							Purchase Order Total		625.92	
046	OC-14948	03/15/18	OG-912103	05/08/19	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	792.9000	1.00	792.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SUPPLIES				
046	OC-14948		OG-912103							Purchase Order Total		792.90	
046	OC-14949	03/15/18	OG-903150	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-903150	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	120.0100	1.00	120.01	
046	OC-14949	03/15/18	OG-903150	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-903150							Purchase Order Total		676.49	
046	OC-14949	03/15/18	OG-903189	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-903189	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54	
046	OC-14949	03/15/18	OG-903189	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97	
046	OC-14949	03/15/18	OG-903189	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58	
046	OC-14949		OG-903189							Purchase Order Total		671.10	
046	OC-14949	03/15/18	OG-903190	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-903190	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54	
046	OC-14949	03/15/18	OG-903190	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0800	76.91	159.97	
046	OC-14949	03/15/18	OG-903190	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	1.9200	76.91	147.67	
046	OC-14949		OG-903190							Purchase Order Total		594.19	
046	OC-14949	03/15/18	OG-903192	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-903192	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54	
046	OC-14949	03/15/18	OG-903192	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0800	76.91	159.97	
046	OC-14949	03/15/18	OG-903192	04/02/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	1.9200	76.91	147.67	
046		03/15/18	OG-903192	04/02/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	76.91-	76.91-	
046			OG-903192							Purchase Order Total		517.28	
046	OC-14949	03/15/18	OG-903660	04/04/19	500895	OPC DIRECT -	485	38	OTHER KITCHEN	471.0000	1.00	471.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHEMICALS				
046	OC-14949		OG-903660							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-904274	04/08/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER CANCELLED	471.0000	1.00	471.00	
046	OC-14949		OG-904274							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-905027	04/10/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-905027	04/10/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046	OC-14949	03/15/18	OG-905027	04/10/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE-X	60.0000	1.00	60.00	
046	OC-14949		OG-905027							Purchase Order Total		462.66	
046	OC-14949	03/15/18	OG-906116	04/12/19	500895	OPC DIRECT - PURCHASING	485	38	CHERRY DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-906116	04/12/19	500895	OPC DIRECT - PURCHASING	485	38	CHERRY DRAIN CLEANER	226.0800	1.00	226.08	
046	OC-14949		OG-906116							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-908174	04/22/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97	
046	OC-14949	03/15/18	OG-908174	04/22/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58	
046	OC-14949		OG-908174							Purchase Order Total		384.55	
046	OC-14949	03/15/18	OG-908185	04/22/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-908185	04/22/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54	
046	OC-14949		OG-908185							Purchase Order Total		286.55	
046	OC-14949	03/15/18	OG-909224	04/25/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	90.0000	1.00	90.00	
046	OC-14949	03/15/18	OG-909224	04/25/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	
046		03/15/18	OG-909224	04/25/19	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01	.01	
046			OG-909224							Purchase Order Total		319.25	
046	OC-14949	03/15/18	OG-911416	05/06/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-911416							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-917113	05/29/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-917113	05/29/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949	03/15/18	OG-917113	05/29/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	15.0000	1.00	15.00	
046	OC-14949	03/15/18	OG-917113	05/29/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	45.0000	1.00	45.00	
046	OC-14949		OG-917113							Purchase Order Total		596.88	
046	OC-14949	03/15/18	OG-917169	05/30/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-917169	05/30/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-917169							Purchase Order Total		479.57	
046	OC-14949	03/15/18	OG-918493	06/04/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-918493	06/04/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	120.0100	1.00	120.01	
046	OC-14949	03/15/18	OG-918493	06/04/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046	OC-14949		OG-918493							Purchase Order Total		445.76	
046	OC-14949	03/15/18	OG-918503	06/04/19	500895	OPC DIRECT - PURCHASING	485	38	CHERRY DRAIN CLEANER	244.9200	1.00	244.92	
046	OC-14949	03/15/18	OG-918503	06/04/19	500895	OPC DIRECT - PURCHASING	485	38	CHERRY DRAIN CLEANER	226.0800	1.00	226.08	
046	OC-14949		OG-918503							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	1.00	1.00	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	1.00	1.00	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH SOLID DISH RINSE	96.5800	1.00	96.58	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH SOLID DISH RINSE	96.5800	1.00	96.58	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	180.0000	1.00	180.00	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	180.0000	1.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.5000	57.31	143.28	
046	OC-14949	03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.5000	57.31	143.28	
046		03/15/18	OG-919103	06/06/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	2.0000	.01	.02	
046			OG-919103						Purchase Order Total			1,149.38	
046	OC-14949	03/15/18	OG-921466	06/13/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.2000	57.31	298.01	
046	OC-14949	03/15/18	OG-921466	06/13/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.8000	57.31	275.09	
046	OC-14949	03/15/18	OG-921466	06/13/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97	
046	OC-14949	03/15/18	OG-921466	06/13/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58	
046	OC-14949		OG-921466						Purchase Order Total			957.65	
046	OC-14949	03/15/18	OG-921733	06/14/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.4000	57.31	137.54	
046	OC-14949	03/15/18	OG-921733	06/14/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.6000	57.31	149.01	
046	OC-14949	03/15/18	OG-921733	06/14/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.4000	76.91	184.58	
046	OC-14949	03/15/18	OG-921733	06/14/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.6000	76.91	199.97	
046	OC-14949		OG-921733						Purchase Order Total			671.10	
046	OC-14949	03/15/18	OG-921968	06/17/19	500895	OPC DIRECT - PURCHASING	485	38	EDNURE DRAIN CLEANER 35GAL	471.0000	1.00	471.00	
046	OC-14949		OG-921968						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-923751	06/24/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1026.2400	1.00	1,026.24	
046	OC-14949		OG-923751						Purchase Order Total			1,026.24	
046	OC-14949	03/15/18	OG-923757	06/24/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	513.1200	1.00	513.12	
046	OC-14949		OG-923757						Purchase Order Total			513.12	
046	OC-14950	03/15/18	OG-905958	04/12/19	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	307.5000	1.00	307.50	
046	OC-14950	03/15/18	OG-905958	04/12/19	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5 GALLON PAIL	214.4400	1.00	214.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950	03/15/18	OG-905958	04/12/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 SANITIZER 2.5GAL	98.5600	1.00	98.56	
046	OC-14950	03/15/18	OG-905958	04/12/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950	03/15/18	OG-905958	04/12/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14950		OG-905958						Purchase Order Total			1,029.22	
046	OC-14950	03/15/18	OG-910927	05/03/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1065.1000	1.00	1,065.10	
046	OC-14950		OG-910927						Purchase Order Total			1,065.10	
046	OC-14950	03/15/18	OG-921781	06/14/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS133 2.5GAL	325.6200	1.00	325.62	
046	OC-14950	03/15/18	OG-921781	06/14/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14950	03/15/18	OG-921781	06/14/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146SANITIZER 2.5GAL	295.6800	1.00	295.68	
046	OC-14950	03/15/18	OG-921781	06/14/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950		OG-921781						Purchase Order Total			1,030.02	
046	OC-14950	03/15/18	OG-921808	06/14/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14950		OG-921808						Purchase Order Total			68.40	
046	OC-14950	03/15/18	OG-922906	06/19/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14950		OG-922906						Purchase Order Total			68.40	
046	OC-14950	03/15/18	OG-922957	06/20/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	4.0000	34.20	136.80	
046	OC-14950		OG-922957						Purchase Order Total			136.80	
046	OC-14993	05/15/18	OG-903152	04/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1037.9800	1.00	1,037.98	SW
046	OC-14993		OG-903152						Purchase Order Total			1,037.98	
046	OC-14993	05/15/18	OG-903418	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1803.5300	1.00	1,803.53	SW
046	OC-14993		OG-903418						Purchase Order Total			1,803.53	
046	OC-14993	05/15/18	OG-903426	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	182.0600	1.00	182.06	SW
046	OC-14993	05/15/18	OG-903426	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	134.4400	1.00	134.44	SW
046	OC-14993		OG-903426						Purchase Order Total			316.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-903484	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	269.9800	1.00	269.98	SW
046	OC-14993		OG-903484							Purchase Order Total		269.98	
046	OC-14993	05/15/18	OG-903485	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BARRIER FREE EXAM TABLE	4895.1000	1.00	4,895.10	SW
046	OC-14993		OG-903485							Purchase Order Total		4,895.10	
046	OC-14993	05/15/18	OG-903491	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1394.4300	1.00	1,394.43	SW
046	OC-14993	05/15/18	OG-903491	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	137.7000	1.00	137.70	SW
046	OC-14993	05/15/18	OG-903491	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	67.0300	1.00	67.03	SW
046	OC-14993	05/15/18	OG-903491	04/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	14.1400	1.00	14.14	SW
046	OC-14993		OG-903491							Purchase Order Total		1,613.30	
046	OC-14993	05/15/18	OG-904330	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2511.0000	1.00	2,511.00	SW
046	OC-14993		OG-904330							Purchase Order Total		2,511.00	
046	OC-14993	05/15/18	OG-904524	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	451.1000	1.00	451.10	SW
046	OC-14993	05/15/18	OG-904524	04/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	SW
046	OC-14993		OG-904524							Purchase Order Total		503.50	
046	OC-14993	05/15/18	OG-904738	04/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	735.5000	1.00	735.50	SW
046	OC-14993		OG-904738							Purchase Order Total		735.50	
046	OC-14993	05/15/18	OG-906160	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	63.9900	1.00	63.99	SW
046	OC-14993	05/15/18	OG-906160	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.6000	1.00	23.60	SW
046	OC-14993	05/15/18	OG-906160	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	7.2000	1.00	7.20	SW
046	OC-14993		OG-906160							Purchase Order Total		94.79	
046	OC-14993	05/15/18	OG-906185	04/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	430.1500	1.00	430.15	SW
046	OC-14993		OG-906185							Purchase Order Total		430.15	
046	OC-14993	05/15/18	OG-906667	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	205.9000	1.00	205.90	SW
046	OC-14993		OG-906667							Purchase Order Total		205.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-906672	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	205.9000	1.00	205.90	SW
046	OC-14993	05/15/18	OG-906672	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	410.4300	1.00	410.43	SW
046	OC-14993		OG-906672							Purchase Order Total		616.33	
046	OC-14993	05/15/18	OG-906679	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	588.5300	1.00	588.53	SW
046	OC-14993	05/15/18	OG-906679	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	41.8800	1.00	41.88	SW
046		05/15/18	OG-906679	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	6.98-	6.98-	
046		05/15/18	OG-906679	04/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP			GEN-MEDICAL SUPPLIES	1.0000	6.98-	6.98-	
046			OG-906679							Purchase Order Total		616.45	
046	OC-14993	05/15/18	OG-908375	04/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	495.0000	1.00	495.00	SW
046	OC-14993		OG-908375							Purchase Order Total		495.00	
046	OC-14993	05/15/18	OG-909316	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	85.4900	1.00	85.49	SW
046	OC-14993		OG-909316							Purchase Order Total		85.49	
046	OC-14993	05/15/18	OG-909320	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	88.0000	1.00	88.00	SW
046	OC-14993		OG-909320							Purchase Order Total		88.00	
046	OC-14993	05/15/18	OG-909325	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	84.4600	1.00	84.46	SW
046	OC-14993		OG-909325							Purchase Order Total		84.46	
046	OC-14993	05/15/18	OG-909368	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	720.9800	1.00	720.98	SW
046	OC-14993	05/15/18	OG-909368	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	26.2000	1.00	26.20	SW
046	OC-14993	05/15/18	OG-909368	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.3600	1.00	23.36	SW
046	OC-14993		OG-909368							Purchase Order Total		770.54	
046	OC-14993	05/15/18	OG-909371	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	53.3100	1.00	53.31	SW
046	OC-14993	05/15/18	OG-909371	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	17.3200	1.00	17.32	SW
046	OC-14993		OG-909371							Purchase Order Total		70.63	
046	OC-14993	05/15/18	OG-909374	04/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	287.2200	1.00	287.22	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-909374	04/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	172.6000	1.00	172.60	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-909374	04/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.5300	1.00	10.53	SW
						SURGICAL SUPP							
046	OC-14993		OG-909374							Purchase Order Total		470.35	
046	OC-14993	05/15/18	OG-910170	05/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	735.5000	1.00	735.50	SW
						SURGICAL SUPP							
046	OC-14993		OG-910170							Purchase Order Total		735.50	
046	OC-14993	05/15/18	OG-910403	05/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	735.5000	1.00	735.50	SW
						SURGICAL SUPP							
046	OC-14993		OG-910403							Purchase Order Total		735.50	
046	OC-14993	05/15/18	OG-910613	05/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	198.4800	1.00	198.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-910613	05/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	294.5000	1.00	294.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-910613	05/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.2700	1.00	33.27	SW
						SURGICAL SUPP							
046		05/15/18	OG-910613	05/02/19	500560	MCKESSON MEDICAL			HOUSEHOLD & INSTIT SURGICAL SUPP EXP	1.0000	.40-	.40-	
										Purchase Order Total		525.85	
046	OC-14993	05/15/18	OG-910890	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	11100.0000	1.00	11,100.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-910890							Purchase Order Total		11,100.00	
046	OC-14993	05/15/18	OG-910973	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	37.3600	1.00	37.36	SW
						SURGICAL SUPP							
046	OC-14993		OG-910973							Purchase Order Total		37.36	
046	OC-14993	05/15/18	OG-911003	05/03/19	500560	MCKESSON MEDICAL	475	00	STATLOCK PICK PLUS SURGICAL SUPP W/TRICO PAD	69.8000	1.00	69.80	SW
										Purchase Order Total		69.80	
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	SOAP MITT	18.8400	1.00	18.84	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	UNIV CUFF	42.6400	1.00	42.64	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.5600	1.00	20.56	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	PED CUFF	20.5600	1.00	20.56	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH	1.5500	1.00	1.55	SW

Statute Report

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						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	XEROFORM 5X9	152.8500	1.00	152.85	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	PETROLATM GAUZ 3X9	20.1600	1.00	20.16	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	AFO	33.9600	1.00	33.96	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	36X36 UNDERPAD	75.4200	1.00	75.42	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	EAR SENSOR	192.9700	1.00	192.97	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	SENSOR	196.2000	1.00	196.20	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911013	05/03/19	500560	MCKESSON MEDICAL	475	00	36X36 UNDERPAD HVY	13.9800	1.00	13.98	SW
						SURGICAL SUPP							
046	OC-14993		OG-911013							Purchase Order Total		789.69	
046	OC-14993	05/15/18	OG-911034	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	607.7200	1.00	607.72	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-911034	05/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	115.5600	1.00	115.56	SW
						SURGICAL SUPP							
046	OC-14993		OG-911034							Purchase Order Total		723.28	
046	OC-14993	05/15/18	OG-911420	05/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	40.7500	1.00	40.75	SW
						SURGICAL SUPP							
046	OC-14993		OG-911420							Purchase Order Total		40.75	
046	OC-14993	05/15/18	OG-912156	05/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	161.4100	1.00	161.41	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-912156	05/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	185.6400	1.00	185.64	SW
						SURGICAL SUPP							
046	OC-14993		OG-912156							Purchase Order Total		347.05	
046	OC-14993	05/15/18	OG-912162	05/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	268.9600	1.00	268.96	SW
						SURGICAL SUPP							
046	OC-14993		OG-912162							Purchase Order Total		268.96	
046	OC-14993	05/15/18	OG-912169	05/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1337.1900	1.00	1,337.19	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-912169	05/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	355.0700	1.00	355.07	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-912169	05/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	81.5000	1.00	81.50	SW
						SURGICAL SUPP							
046	OC-14993		OG-912169							Purchase Order Total		1,773.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-912180	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	161.8500	1.00	161.85	SW
046	OC-14993	05/15/18	OG-912180	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	SW
046	OC-14993	05/15/18	OG-912180	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	245.1000	1.00	245.10	SW
046	OC-14993		OG-912180							Purchase Order Total		459.35	
046	OC-14993	05/15/18	OG-912188	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	903.0200	1.00	903.02	SW
046	OC-14993	05/15/18	OG-912188	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	60.8000	1.00	60.80	SW
046	OC-14993		OG-912188							Purchase Order Total		963.82	
046	OC-14993	05/15/18	OG-912195	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	401.4900	1.00	401.49	SW
046	OC-14993		OG-912195							Purchase Order Total		401.49	
046	OC-14993	05/15/18	OG-912198	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1583.2000	1.00	1,583.20	SW
046	OC-14993	05/15/18	OG-912198	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	342.6700	1.00	342.67	SW
046	OC-14993		OG-912198							Purchase Order Total		1,925.87	
046	OC-14993	05/15/18	OG-912221	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	886.6000	1.00	886.60	SW
046	OC-14993	05/15/18	OG-912221	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	375.6000	1.00	375.60	SW
046	OC-14993	05/15/18	OG-912221	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	43.2800	1.00	43.28	SW
046	OC-14993	05/15/18	OG-912221	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	81.8200	1.00	81.82	SW
046		05/15/18	OG-912221	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP			OFFICE SUPPLIES EXPENSE	1.0000	.10	.10	
046			OG-912221							Purchase Order Total		1,387.40	
046	OC-14993	05/15/18	OG-912226	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	139.2800	1.00	139.28	SW
046	OC-14993	05/15/18	OG-912226	05/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	47.7200	1.00	47.72	SW
046	OC-14993		OG-912226							Purchase Order Total		187.00	
046	OC-14993	05/15/18	OG-912330	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	812.2400	1.00	812.24	SW
046	OC-14993	05/15/18	OG-912330	05/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	159.9600	1.00	159.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
										Purchase Order Total		972.20		
046	OC-14993	05/15/18	OG-912356	05/09/19	500560	MCKESSON MEDICAL	475	00	ALCOHOL PREP PADS	20.0000	1.51	30.20	SW	
						SURGICAL SUPP								
046		05/15/18	OG-912356	05/09/19	500560	MCKESSON MEDICAL	475	00	I.C., QUOTED	1.0000	.01			
						SURGICAL SUPP								
										Purchase Order Total		30.20		
046	OC-14993	05/15/18	OG-912994	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2177.9400	1.00	2,177.94	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-912994	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	39.2900	1.00	39.29	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-912994	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.4800	1.00	43.48	SW	
						SURGICAL SUPP								
										Purchase Order Total		2,260.71		
046	OC-14993	05/15/18	OG-912997	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	85.7400	1.00	85.74	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-912997	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	29.3200	1.00	29.32	SW	
						SURGICAL SUPP								
										Purchase Order Total		115.06		
046	OC-14993	05/15/18	OG-912999	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	95.2600	1.00	95.26	SW	
						SURGICAL SUPP								
										Purchase Order Total		95.26		
046	OC-14993	05/15/18	OG-913003	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	150.8900	1.00	150.89	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-913003	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	22.3600	1.00	22.36	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-913003	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	76.6400	1.00	76.64	SW	
						SURGICAL SUPP								
										Purchase Order Total		249.89		
046	OC-14993	05/15/18	OG-913008	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	18.9400	1.00	18.94	SW	
						SURGICAL SUPP								
										Purchase Order Total		18.94		
046	OC-14993	05/15/18	OG-913009	05/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	57.8000	1.00	57.80	SW	
						SURGICAL SUPP								
										Purchase Order Total		57.80		
046	OC-14993	05/15/18	OG-913554	05/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2592.0000	1.00	2,592.00	SW	
						SURGICAL SUPP								
										Purchase Order Total		2,592.00		
046	OC-14993	05/15/18	OG-913700	05/14/19	500560	MCKESSON MEDICAL	475	00	VS MONIT	1330.4800	1.00	1,330.48	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			MFR#420TB-E1				
									Purchase Order Total			1,330.48	
046	OC-14993	05/15/18	OG-913703	05/14/19	500560	MCKESSON MEDICAL	475	00	STND BSKT SPT	276.1800	1.00	276.18	SW
						SURGICAL SUPP			VITALS,MF4700-60				
									Purchase Order Total			276.18	
046	OC-14993	05/15/18	OG-914052	05/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0900	1.00	3.09	SW
						SURGICAL SUPP							
									Purchase Order Total			3.09	
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	LANCET,SAFETY PRESS	150.0000	1.00	150.00	SW
						SURGICAL SUPP			ACTIVE				
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	DRESSING,ISLAND	49.5000	1.00	49.50	SW
						SURGICAL SUPP			BORDER GZE				
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	LAMP,BLACK LIGHT	67.6100	1.00	67.61	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	KNEE	28.9800	1.00	28.98	SW
						SURGICAL SUPP			SLEEVE,NEOPRENE				
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	CONTAINER,SHARPS	67.4000	1.00	67.40	SW
						SURGICAL SUPP			5QT				
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	CUP,COLLECTION	7.6900	1.00	7.69	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-914375	05/16/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR,CLOTH	48.8800	1.00	48.88	SW
						SURGICAL SUPP			LIKE				
									Purchase Order Total			420.06	
046	OC-14993	05/15/18	OG-914393	05/16/19	500560	MCKESSON MEDICAL	475	00	BLADDER SCANNER,	5432.6300	1.00	5,432.63	SW
						SURGICAL SUPP			ULTRASOUND				
046		05/15/18	OG-914393	05/16/19	500560	MCKESSON MEDICAL			MEDICAL EQUIPMENT	876.3100	1.00	876.31	
						SURGICAL SUPP							
046		05/15/18	OG-914393	05/16/19	500560	MCKESSON MEDICAL			MEDICAL EQUIPMENT	876.3100-	1.00	876.31-	
						SURGICAL SUPP							
									Purchase Order Total			5,432.63	
046	OC-14993	05/15/18	OG-915433	05/22/19	500560	MCKESSON MEDICAL	475	00	TAPE EVIDENCE 2/BX	28.7600	1.00	28.76	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-915433	05/22/19	500560	MCKESSON MEDICAL	475	00	WRIST SPLINT PIL-O	179.4400	1.00	179.44	SW
						SURGICAL SUPP			KARPAL-TNL				
046	OC-14993	05/15/18	OG-915433	05/22/19	500560	MCKESSON MEDICAL	475	00	CRUTCH ALUM PSH BTN	83.9300	1.00	83.93	SW
						SURGICAL SUPP			ADJ				
046	OC-14993	05/15/18	OG-915433	05/22/19	500560	MCKESSON MEDICAL	475	00	CRUTCH ALUM PSH BTN	30.5700	1.00	30.57	SW
						SURGICAL SUPP			ADJ TALL				
									Purchase Order Total			322.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COMPRESS, HOT INST	13.5000	1.00	13.50	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CBETASEPT LIQ SCRUB	49.9200	1.00	49.92	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	KNEE SUPPT, ELAS MED	5.4400	1.00	5.44	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LANCET PSH BTN SFT 28G NDL	155.8000	1.00	155.80	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PAD ALCOHOL PREP STR MED	30.2000	1.00	30.20	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR MCK ULTRA SM SZ25-32	41.7000	1.00	41.70	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TISSUE FACIAL KLEENEX	49.6800	1.00	49.68	SW
046	OC-14993	05/15/18	OG-915446	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ELECTRODE SPR-D PADZ F/AED PLU	295.2200	1.00	295.22	SW
046	OC-14993		OG-915446						Purchase Order Total			641.46	
046	OC-14993	05/15/18	OG-915454	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CRUTCH GRIP GRAY	30.0300	1.00	30.03	SW
046	OC-14993	05/15/18	OG-915454	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COVER PROBE ORAL SURETEMP	287.4000	1.00	287.40	SW
046	OC-14993	05/15/18	OG-915454	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MERET OMNI PRO BAG BLUE	258.5200	1.00	258.52	SW
046	OC-14993		OG-915454						Purchase Order Total			575.95	
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BAND KERLIX 4.5"	88.0000	1.00	88.00	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ADH SKIN LIQ BAND 0.8ML	474.2000	1.00	474.20	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MASK MED CONC	13.8000	1.00	13.80	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FINGER PADDED 3.5"	15.0100	1.00	15.01	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FINGER SPLINT BB PADDED 4.5"	21.5500	1.00	21.55	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	21.5500	1.00	21.55	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FINGER SPLINT STAX PADDED 1.5"	15.0100	1.00	15.01	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FINGER SPLINT STAX S25	11.0500	1.00	11.05	SW

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046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FINGER SPLINT STAX S23	8.8000	1.00	8.80	SW
046	OC-14993	05/15/18	OG-915457	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FINGER SPLINT STAX S24	7.0400	1.00	7.04	SW
046	OC-14993		OG-915457						Purchase Order Total			676.01	
046	OC-14993	05/15/18	OG-915461	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HEMOCCULT SENS	161.7200	1.00	161.72	SW
046	OC-14993	05/15/18	OG-915461	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BANDAIDS 1"	40.8000	1.00	40.80	SW
046	OC-14993	05/15/18	OG-915461	05/22/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ALCOHOL FREE SANIWIPES	53.6000	1.00	53.60	SW
046	OC-14993		OG-915461						Purchase Order Total			256.12	
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COTTON BALL MED	18.6800	1.00	18.68	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CANNULA NASAL	19.6000	1.00	19.60	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE, BABY	18.6000	1.00	18.60	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SLIPPER,TERR GRY	19.8000	1.00	19.80	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SLIPPER,TERR BARIATRIC	10.0000	1.00	10.00	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HUMIDIFIER	6.8000	1.00	6.80	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE,WHEELCHAIR SHEARSTOP	43.2700	1.00	43.27	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE,SHEARSTOP HALF-FINGER LG	43.6200	1.00	43.62	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST BRACE, PREMIER	12.8800	1.00	12.88	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST SPLINT,FOREARM 10"	13.0700	1.00	13.07	SW
046	OC-14993	05/15/18	OG-917033	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST SPLINT,QUICKFIT II LT	15.1700	1.00	15.17	SW
046	OC-14993		OG-917033						Purchase Order Total			221.49	
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH	27.4100	1.00	27.41	SW
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DRY WIPE	3.7500	1.00	3.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	4X4 SPONGE DRESSING	18.6000	1.00	18.60	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	1" TRANSPORE TAPE	38.5200	1.00	38.52	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.5200	1.00	38.52	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	1" PAPER TAPE	13.8000	1.00	13.80	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	2"SILK CLOTH TAPE	16.5600	1.00	16.56	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	ADHESIVE REMOVER	14.6800	1.00	14.68	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917096	05/29/19	500560	MCKESSON MEDICAL	475	00	CATHETER STRAP	64.3400	1.00	64.34	SW
						SURGICAL SUPP							
046	OC-14993		OG-917096						Purchase Order Total			236.18	
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	FIRST AID KIT, EMPTY	102.4800	1.00	102.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	COMB, 12/BX	.5000	1.00	.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	GLOVE,SURGICAL STR LX SZ-7.5	101.4800	1.00	101.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	GLOVE,SURGICAL STR LX SZ-8	107.8200	1.00	107.82	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	CATHETER M	56.6000	1.00	56.60	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	CATHETER SM	56.6000	1.00	56.60	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	BANDAGEM ELAS	15.4800	1.00	15.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	15.4800	1.00	15.48	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	CLEANSER, WND DERMAL	56.1000	1.00	56.10	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	MASK, FACE PROC WEAR	31.5000	1.00	31.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	N95 MASK	117.6000	1.00	117.60	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	FINGER PULSE	103.5000	1.00	103.50	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-917105	05/29/19	500560	MCKESSON MEDICAL	475	00	DISP B/P KIT	223.5000	1.00	223.50	SW
						SURGICAL SUPP							
046	OC-14993		OG-917105							Purchase Order Total		988.64	
046	OC-14993	05/15/18	OG-917130	05/29/19	500560	MCKESSON MEDICAL	475	00	DAKIN SOLUTION	271.4000	1.00	271.40	SW
						SURGICAL SUPP							
046	OC-14993		OG-917130							Purchase Order Total		271.40	
046	OC-14993	05/15/18	OG-917147	05/30/19	500560	MCKESSON MEDICAL	475	00	WHEEL FRONT F/R	76.1400	1.00	76.14	SW
						SURGICAL SUPP			R728 ROLLATOR				
046	OC-14993	05/15/18	OG-917147	05/30/19	500560	MCKESSON MEDICAL	475	00	WALKER BOOT,W/AIR	117.7500	1.00	117.75	SW
						SURGICAL SUPP			TALL MED				
046	OC-14993	05/15/18	OG-917147	05/30/19	500560	MCKESSON MEDICAL	475	00	WALKER BOOT,W/AIR	78.5000	1.00	78.50	SW
						SURGICAL SUPP			TALL LRG				
046	OC-14993	05/15/18	OG-917147	05/30/19	500560	MCKESSON MEDICAL	475	00	CITRATE	16.7100	1.00	16.71	SW
						SURGICAL SUPP			MAGNESIA,100OZ				
046	OC-14993	05/15/18	OG-917147	05/30/19	500560	MCKESSON MEDICAL	475	00	BAG,ZIPLOCK 6X9	59.4600	1.00	59.46	SW
						SURGICAL SUPP							
046	OC-14993		OG-917147							Purchase Order Total		348.56	
046	OC-14993	05/15/18	OG-917211	05/30/19	500560	MCKESSON MEDICAL	475	00	DAKIN SOL,0.25%	27.1400	1.00	27.14	SW
						SURGICAL SUPP			16OZ				
046	OC-14993	05/15/18	OG-917211	05/30/19	500560	MCKESSON MEDICAL	475	00	LANCET,SAF PRS	300.0000	1.00	300.00	SW
						SURGICAL SUPP			ACTIV 1.5MM 30G				
046	OC-14993	05/15/18	OG-917211	05/30/19	500560	MCKESSON MEDICAL	475	00	SPONGE,GZE 2'X2'	7.5000	1.00	7.50	SW
						SURGICAL SUPP			8PLY				
046	OC-14993		OG-917211							Purchase Order Total		334.64	
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	3.5V BATTERY	57.6800	1.00	57.68	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	SURFIT NATURA 57MM	21.2600	1.00	21.26	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	4"ACE WRAP	15.0000	1.00	15.00	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	EXT SET	289.5000	1.00	289.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	SDISTILLED WATER	34.9000	1.00	34.90	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	34.9000	1.00	34.90	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	4X6 ISLAND DRESSING	119.3600	1.00	119.36	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	119.3600	1.00	119.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	MED GLOVE	89.4000	1.00	89.40	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	LG GLOVE	89.4000	1.00	89.40	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	XL GLOVE	89.4000	1.00	89.40	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	89.4000	1.00	89.40	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	URINE, BAG LEG	23.5200	1.00	23.52	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	24.5000	1.00	24.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	XXL KNEE STOCKING	24.5000	1.00	24.50	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	XXL THIGH STOCKING	50.2000	1.00	50.20	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	55.0000	1.00	55.00	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	3XL KNEE STOCKING	55.0000	1.00	55.00	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	3XL THIGH STOCKING	47.0500	1.00	47.05	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	FITTED BARIATRIC SHEET 48X84X1	119.1400	1.00	119.14	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	FITTED SHEET 54X80	129.7000	1.00	129.70	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917221	05/30/19	500560	MCKESSON MEDICAL	475	00	FITTED SHEET 38X8X9	101.7400	1.00	101.74	SW
						SURGICAL SUPP							
046	OC-14993		OG-917221						Purchase Order Total			1,679.91	
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL	475	00	STRAP DESK RESTRAINT	127.1600	1.00	127.16	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL	475	00	AMMONIA INHALANT	4.7200	1.00	4.72	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL	475	00	MATTRESS	169.8900	1.00	169.89	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL	475	00	SUCTION KIT	40.7500	1.00	40.75	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL	475	00	3/4OZ CUP	70.0000	1.00	70.00	SW
						SURGICAL SUPP							

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046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASH BASIN	51.5000	1.00	51.50	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	51.5000	1.00	51.50	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOT PACK	48.2400	1.00	48.24	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ACE WRAP 4"	468.7200	1.00	468.72	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SKIN BARRIER WIPE	8.4600	1.00	8.46	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BARRIER WIPE	20.9100	1.00	20.91	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	3OZ CUP	86.5000	1.00	86.50	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	86.5000	1.00	86.50	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	2" ACE WRAP	12.5800	1.00	12.58	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOYER MESH SLING MED	388.7100	1.00	388.71	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOYER MESH SLING XL	388.9500	1.00	388.95	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SKIN PROTECTANT	121.6800	1.00	121.68	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	121.6800	1.00	121.68	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	TRANSFER BOARD	32.0300	1.00	32.03	SW
046	OC-14993	05/15/18	OG-917236	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COLLECTION KIT	448.5000	1.00	448.50	SW
046	OC-14993		OG-917236						Purchase Order Total			2,748.98	
046	OC-14993	05/15/18	OG-917240	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	SW
046	OC-14993		OG-917240						Purchase Order Total			52.40	
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR CLOTH 2XL	52.4000	1.00	52.40	SW
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SALINE 500ML	38.0000	1.00	38.00	SW
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OFFLOADING SHOE XL	17.2100	1.00	17.21	SW

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046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OFFLOADING SHOE LG	17.2100	1.00	17.21	SW
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	17.2100	1.00	17.21	SW
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WEDGE CUSHION 20X18	42.8000	1.00	42.80	SW
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	42.8000	1.00	42.80	SW
046	OC-14993	05/15/18	OG-917267	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	W/C WEDGE 18X16	33.1100	1.00	33.11	SW
046	OC-14993		OG-917267						Purchase Order Total			260.74	
046	OC-14993	05/15/18	OG-917273	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PLAS CUP 1OZ 100/SLV,5000/CASE	340.0000	1.00	340.00	SW
046	OC-14993	05/15/18	OG-917273	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PLAS DRINKING CUPS,3OZ	346.0000	1.00	346.00	SW
046	OC-14993	05/15/18	OG-917273	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ADHESIVE BANDAGES 1X3 100/BX	96.4800	1.00	96.48	SW
046	OC-14993		OG-917273						Purchase Order Total			782.48	
046	OC-14993	05/15/18	OG-917279	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	4121.6300	1.00	4,121.63	SW
046	OC-14993	05/15/18	OG-917279	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	370.8200	1.00	370.82	SW
046	OC-14993	05/15/18	OG-917279	05/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	248.0400	1.00	248.04	SW
046	OC-14993		OG-917279						Purchase Order Total			4,740.49	
046	OC-14993	05/15/18	OG-917693	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	50.4400	1.00	50.44	SW
046	OC-14993		OG-917693						Purchase Order Total			50.44	
046	OC-14993	05/15/18	OG-917697	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	450.3100	1.00	450.31	SW
046	OC-14993		OG-917697						Purchase Order Total			450.31	
046	OC-14993	05/15/18	OG-917700	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	291.3100	1.00	291.31	SW
046	OC-14993		OG-917700						Purchase Order Total			291.31	
046	OC-14993	05/15/18	OG-917732	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	252.2100	1.00	252.21	SW
046	OC-14993		OG-917732						Purchase Order Total			252.21	
046	OC-14993	05/15/18	OG-917782	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	371.8800	1.00	371.88	SW

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046	OC-14993	05/15/18	OG-917782	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	140.0200	1.00	140.02	SW
046	OC-14993		OG-917782							Purchase Order Total		511.90	
046	OC-14993	05/15/18	OG-917784	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	565.0000	1.00	565.00	SW
046	OC-14993	05/15/18	OG-917784	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	86.5000	1.00	86.50	SW
046	OC-14993		OG-917784							Purchase Order Total		651.50	
046	OC-14993	05/15/18	OG-917785	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	207.8400	1.00	207.84	SW
046	OC-14993	05/15/18	OG-917785	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	145.0500	1.00	145.05	SW
046	OC-14993		OG-917785							Purchase Order Total		352.89	
046	OC-14993	05/15/18	OG-917790	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	41.1700	1.00	41.17	SW
046	OC-14993	05/15/18	OG-917790	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	271.3500	1.00	271.35	SW
046	OC-14993	05/15/18	OG-917790	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	21.2000	1.00	21.20	SW
046	OC-14993		OG-917790							Purchase Order Total		333.72	
046	OC-14993	05/15/18	OG-917797	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1398.0800	1.00	1,398.08	SW
046	OC-14993	05/15/18	OG-917797	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	208.0200	1.00	208.02	SW
046	OC-14993	05/15/18	OG-917797	05/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	43.2800	1.00	43.28	SW
046	OC-14993		OG-917797							Purchase Order Total		1,649.38	
046	OC-14993	05/15/18	OG-919069	06/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2268.0000	1.00	2,268.00	SW
046	OC-14993		OG-919069							Purchase Order Total		2,268.00	
046	OC-14993	05/15/18	OG-919071	06/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	44.7300	1.00	44.73	SW
046	OC-14993		OG-919071							Purchase Order Total		44.73	
046	OC-14993	05/15/18	OG-919072	06/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	200.2000	1.00	200.20	SW
046	OC-14993	05/15/18	OG-919072	06/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	36.6000	1.00	36.60	SW
046	OC-14993		OG-919072							Purchase Order Total		236.80	
046	OC-14993	05/15/18	OG-919097	06/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	169.3000	1.00	169.30	SW

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						SURGICAL SUPP								
											Purchase Order Total	169.30		
046	OC-14993	05/15/18	OG-919099	06/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	169.3000	1.00	169.30	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-919099	06/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	78.6000	1.00	78.60	SW	
						SURGICAL SUPP								
											Purchase Order Total	247.90		
046	OC-14993	05/15/18	OG-919100	06/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	124.4000	1.00	124.40	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-919100	06/06/19	500560	MCKESSON MEDICAL	475	00	BAG,ZIPLOCK 4X6	26.5000	1.00	26.50	SW	
						SURGICAL SUPP								
											Purchase Order Total	150.90		
046	OC-14993	05/15/18	OG-920243	06/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	27.3700	1.00	27.37	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-920243	06/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	189.3300	1.00	189.33	SW	
						SURGICAL SUPP								
											Purchase Order Total	216.70		
046	OC-14993	05/15/18	OG-920628	06/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	733.5100	1.00	733.51	SW	
						SURGICAL SUPP								
											Purchase Order Total	733.51		
046	OC-14993	05/15/18	OG-920710	06/11/19	500560	MCKESSON MEDICAL	475	00	AYR SALINE NASAL	3.5000	1.00	3.50	SW	
						SURGICAL SUPP								
											Purchase Order Total	3.50		
046	OC-14993	05/15/18	OG-920711	06/11/19	500560	MCKESSON MEDICAL	475	00	BAG WTR SOL 26"X33"	31.6500	1.00	31.65	SW	
						SURGICAL SUPP								
											Purchase Order Total	31.65		
046	OC-14993	05/15/18	OG-921372	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	587.1400	1.00	587.14	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-921372	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.7700	1.00	6.77	SW	
						SURGICAL SUPP								
											Purchase Order Total	593.91		
046	OC-14993	05/15/18	OG-921373	06/13/19	500560	MCKESSON MEDICAL	475	00	HANDWASH FOAMING	133.2600	1.00	133.26	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-921373	06/13/19	500560	MCKESSON MEDICAL	475	00	BINDER	8.6600	1.00	8.66	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-921373	06/13/19	500560	MCKESSON MEDICAL	475	00	KNEE SUPPORT	26.3600	1.00	26.36	SW	
						SURGICAL SUPP								
											Purchase Order Total	168.28		
046	OC-14993	05/15/18	OG-921378	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	532.3300	1.00	532.33	SW	

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						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-921378	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	41.3400	1.00	41.34	SW
						SURGICAL SUPP							
046	OC-14993		OG-921378							Purchase Order Total		573.67	
046	OC-14993	05/15/18	OG-921390	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	529.1100	1.00	529.11	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-921390	06/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	509.1900	1.00	509.19	SW
						SURGICAL SUPP							
046	OC-14993		OG-921390							Purchase Order Total		1,038.30	
046	OC-14993	05/15/18	OG-922883	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	405.7700	1.00	405.77	SW
						SURGICAL SUPP							
046	OC-14993		OG-922883							Purchase Order Total		405.77	
046	OC-14993	05/15/18	OG-922901	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	352.1800	1.00	352.18	SW
						SURGICAL SUPP							
046	OC-14993		OG-922901							Purchase Order Total		352.18	
046	OC-14993	05/15/18	OG-922917	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1701.0000	1.00	1,701.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-922917							Purchase Order Total		1,701.00	
046	OC-14993	05/15/18	OG-922919	06/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	149.9100	1.00	149.91	SW
						SURGICAL SUPP							
046	OC-14993		OG-922919							Purchase Order Total		149.91	
046	OC-14993	05/15/18	OG-922978	06/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3788.4700	1.00	3,788.47	SW
						SURGICAL SUPP							
046	OC-14993		OG-922978							Purchase Order Total		3,788.47	
046	OC-14993	05/15/18	OG-922986	06/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	782.4100	1.00	782.41	SW
						SURGICAL SUPP							
046	OC-14993		OG-922986							Purchase Order Total		782.41	
046	OC-14993	05/15/18	OG-923053	06/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	72.9100	1.00	72.91	SW
						SURGICAL SUPP							
046	OC-14993		OG-923053							Purchase Order Total		72.91	
046	OC-14993	05/15/18	OG-923389	06/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1915.6300	1.00	1,915.63	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-923389	06/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	82.9100	1.00	82.91	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-923389	06/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	562.7800	1.00	562.78	SW
						SURGICAL SUPP							
046	OC-14993		OG-923389							Purchase Order Total		2,561.32	
046	OC-14993	05/15/18	OG-923395	06/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	619.2000	1.00	619.20	SW
						SURGICAL SUPP							

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046	OC-14993	05/15/18	OG-923395	06/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	11.1800	1.00	11.18	SW
046	OC-14993	05/15/18	OG-923395	06/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	192.7100	1.00	192.71	SW
046	OC-14993	05/15/18	OG-923395	06/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	78.3800	1.00	78.38	SW
046	OC-14993		OG-923395							Purchase Order Total		901.47	
046	OC-14993	05/15/18	OG-923397	06/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	375.0000	1.00	375.00	SW
046	OC-14993	05/15/18	OG-923397	06/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE SANICLOTH	15.9000	1.00	15.90	SW
046	OC-14993		OG-923397							Purchase Order Total		390.90	
046	OC-14993	05/15/18	OG-923399	06/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NITRILE GLOVES	445.5000	1.00	445.50	SW
046	OC-14993		OG-923399							Purchase Order Total		445.50	
046	OC-14993	05/15/18	OG-923472	06/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	112.0000	1.00	112.00	SW
046	OC-14993		OG-923472							Purchase Order Total		112.00	
046	OC-14993	05/15/18	OG-923475	06/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	56.9000	1.00	56.90	SW
046	OC-14993		OG-923475							Purchase Order Total		56.90	
046	OC-14993	05/15/18	OG-923483	06/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	145.5300	1.00	145.53	SW
046	OC-14993	05/15/18	OG-923483	06/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	45.1900	1.00	45.19	SW
046	OC-14993	05/15/18	OG-923483	06/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	58.9700	1.00	58.97	SW
046	OC-14993		OG-923483							Purchase Order Total		249.69	
046	OC-14996	05/21/18	OG-904361	04/08/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	SW
046	OC-14996	05/21/18	OG-904361	04/08/19	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	300.0000	.44	132.00	SW
046	OC-14996		OG-904361							Purchase Order Total		534.00	
046	OC-15000	06/14/18	OG-902899	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PULLEY	1.0000	28.47	28.47	
046	OC-15000	06/14/18	OG-902899	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BELT	1.0000	57.71	57.71	
046	OC-15000	06/14/18	OG-902899	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	UNDERLAYMENT, CLEAR 24X120	3.0000	16.79	50.37	

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046		06/14/18	OG-902899	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-902899							Purchase Order Total		136.55	
046	OC-15000	06/14/18	OG-902900	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	QUICK DETACHABLE BUSHING	1.0000	22.12	22.12	
046	OC-15000	06/14/18	OG-902900	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	QUICK DETACHABLE BUSHING	1.0000	29.54	29.54	
046		06/14/18	OG-902900	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-902900							Purchase Order Total		51.66	
046	OC-15000	06/14/18	OG-902901	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PEDESTAL FAN, 18"	6.0000	62.76	376.56	
046		06/14/18	OG-902901	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-902901							Purchase Order Total		376.56	
046	OC-15000	06/14/18	OG-902909	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CUTOFF WHEEL, 14"	1.0000	10.23	10.23	
046		06/14/18	OG-902909	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-902909							Purchase Order Total		10.23	
046	OC-15000	06/14/18	OG-902999	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12082.9700	1.00	12,082.97	
046	OC-15000		OG-902999							Purchase Order Total		12,082.97	
046	OC-15000	06/14/18	OG-903106	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1339843855 CO STK COATS 122718	1011.8400	1.00	1,011.84	
046	OC-15000		OG-903106							Purchase Order Total		1,011.84	
046	OC-15000	06/14/18	OG-903126	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL 2032 BATTERY 2PK	1.0000	4.21	4.21	
046		06/14/18	OG-903126	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903126							Purchase Order Total		4.21	
046	OC-15000	06/14/18	OG-903143	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO FLORAL LIQ HS	367.1400	1.00	367.14	
046	OC-15000		OG-903143							Purchase Order Total		367.14	
046	OC-15000	06/14/18	OG-903144	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	357.1600	1.00	357.16	
046	OC-15000		OG-903144							Purchase Order Total		357.16	
046	OC-15000	06/14/18	OG-903188	04/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10"W STRT DOL RBR SQUEEGEE	272.3200	1.00	272.32	

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046	OC-15000		OG-903188							Purchase Order Total		272.32	
046	OC-15000	06/14/18	OG-903261	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343077965 M WESSEL	75.4500	1.00	75.45	
046	OC-15000		OG-903261							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-903477	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID BODYWASH FLORAL	132.4200	1.00	132.42	
046	OC-15000	06/14/18	OG-903477	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 45GAL	107.6400	1.00	107.64	
046	OC-15000		OG-903477							Purchase Order Total		240.06	
046	OC-15000	06/14/18	OG-903499	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO ANTIBACTERIAL 2000ML	917.0400	1.00	917.04	
046	OC-15000		OG-903499							Purchase Order Total		917.04	
046	OC-15000	06/14/18	OG-903577	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1408.4600	1.00	1,408.46	
046	OC-15000		OG-903577							Purchase Order Total		1,408.46	
046	OC-15000	06/14/18	OG-903585	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.4400	1.00	371.44	
046	OC-15000		OG-903585							Purchase Order Total		371.44	
046	OC-15000	06/14/18	OG-903602	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGHSPEED BURNISHER	1928.5000	1.00	1,928.50	
046	OC-15000	06/14/18	OG-903602	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGHSPEED BURNISHER	1928.5100	1.00	1,928.51	
046	OC-15000		OG-903602							Purchase Order Total		3,857.01	
046	OC-15000	06/14/18	OG-903625	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16OZ HAMMER	1.0000	33.26	33.26	
046	OC-15000	06/14/18	OG-903625	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE REEL	1.0000	79.60	79.60	
046		06/14/18	OG-903625	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903625							Purchase Order Total		112.86	
046	OC-15000	06/14/18	OG-903649	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	423.6000	1.00	423.60	
046	OC-15000		OG-903649							Purchase Order Total		423.60	
046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	20" FLOOR FAN	2.0000	182.23	364.46	
046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	WALL MOUNT FAN	2.0000	156.39	312.78	
046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	HYFLEX GLOVES, SIZE	12.0000	.80	9.60	

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046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	HYFLEX GLOVES, SIZE 10	12.0000	2.78	33.36	
046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LIGHT BULB, 200W	6.0000	3.63	21.78	
046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT FOR DRILL PRESS	1.0000	7.01	7.01	
046	OC-15000	06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 PORT AUDIO ADAPTER	1.0000	.65	.65	
046		06/14/18	OG-903753	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903753						Purchase Order Total			749.64	
046	OC-15000	06/14/18	OG-903764	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBIL GREASE XHP 222	4.0000	5.72	22.88	
046	OC-15000	06/14/18	OG-903764	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE GUN	1.0000	24.84	24.84	
046		06/14/18	OG-903764	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903764						Purchase Order Total			47.72	
046	OC-15000	06/14/18	OG-903767	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	HOOVER VACUUM	1.0000	133.58	133.58	
046		06/14/18	OG-903767	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903767						Purchase Order Total			133.58	
046	OC-15000	06/14/18	OG-903773	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	BROOM	2.0000	11.60	23.20	
046		06/14/18	OG-903773	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	26 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903773						Purchase Order Total			23.20	
046	OC-15000	06/14/18	OG-904081	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1403311199 L TORRES	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-904081	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1403271495 T SIMON	96.6700	1.00	96.67	
046	OC-15000	06/14/18	OG-904081	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1403311259 T CLARK	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-904081	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1403302440 R BUTLER	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-904081	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1403271650 J MIDDLETON	178.8000	1.00	178.80	
046	OC-15000		OG-904081						Purchase Order Total			544.26	

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046	OC-15000	06/14/18	OG-904101	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099755 A CALIRI	100.6000	1.00	100.60	
046	OC-15000		OG-904101							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-904118	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1396388354 J LUHR	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-904118	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1402323292 D SIKYTA	50.3000	1.00	50.30	
046	OC-15000		OG-904118							Purchase Order Total		329.70	
046	OC-15000	06/14/18	OG-904253	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0600	1.00	194.06	
046	OC-15000		OG-904253							Purchase Order Total		194.06	
046	OC-15000	06/14/18	OG-904255	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.3600	1.00	312.36	
046	OC-15000		OG-904255							Purchase Order Total		312.36	
046	OC-15000	06/14/18	OG-904257	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.7500	1.00	42.75	
046	OC-15000		OG-904257							Purchase Order Total		42.75	
046	OC-15000	06/14/18	OG-904258	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	534.0000	1.00	534.00	
046	OC-15000		OG-904258							Purchase Order Total		534.00	
046	OC-15000	06/14/18	OG-904264	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2959.2000	1.00	2,959.20	
046	OC-15000		OG-904264							Purchase Order Total		2,959.20	
046	OC-15000	06/14/18	OG-904265	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1245.2200	1.00	1,245.22	
046	OC-15000		OG-904265							Purchase Order Total		1,245.22	
046	OC-15000	06/14/18	OG-904325	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35KG 1 77LB DIGITAL LCD BENCH	97.6200	1.00	97.62	
046	OC-15000		OG-904325							Purchase Order Total		97.62	
046	OC-15000	06/14/18	OG-904418	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344190899 CO STK WHITE POLOS	536.4000	1.00	536.40	
046	OC-15000		OG-904418							Purchase Order Total		536.40	
046	OC-15000	06/14/18	OG-904421	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1343985011 J FREEMAN	35.7600	1.00	35.76	
046	OC-15000		OG-904421							Purchase Order Total		35.76	
046	OC-15000	06/14/18	OG-904424	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344698804 J SCHULTZ	71.5200	1.00	71.52	
046	OC-15000		OG-904424							Purchase Order Total		71.52	
046	OC-15000	06/14/18	OG-904485	04/08/19	1164823	WW GRAINGER INC -	200		1347456855 S NELSON	75.4500	1.00	75.45	

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						LINCOLN - PU							
										Purchase Order Total		75.45	
046	OC-15000		OG-904485										
046	OC-15000	06/14/18	OG-904500	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347521066 S WILLIAMS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-904500	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347554053 R ONOFREI	100.6000	1.00	100.60	
										Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-904512	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347483881 V YORK	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-904512	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347521134 J KOCH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-904512	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347497699 F STINSON	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-904512	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347512301 G PAUL	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-904512	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347509667 A NICKERSON	100.6000	1.00	100.60	
										Purchase Order Total		581.20	
046	OC-15000	06/14/18	OG-904525	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347479960 K HELM	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-904525	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347525081 K COCKRELL	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-904525	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347472769 S KROLL	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-904525	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347513379 K DOTY	178.8000	1.00	178.80	
										Purchase Order Total		451.52	
046	OC-15000	06/14/18	OG-904539	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347520438 A DENBERGER	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-904539	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347512526 L MOTA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-904539	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347509912 C CRISMAN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-904539	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347540277 T SEAGER	279.4000	1.00	279.40	
										Purchase Order Total		809.12	
046	OC-15000	06/14/18	OG-904548	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347522903 J FISK	132.4300	1.00	132.43	
046	OC-15000	06/14/18	OG-904548	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347533622 E GOMEZ	60.9100	1.00	60.91	

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046	OC-15000	06/14/18	OG-904548	04/08/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		1347525779 P MCCLYMONT	143.0400	1.00	143.04	
046	OC-15000		OG-904548							Purchase Order Total		336.38	
046	OC-15000	06/14/18	OG-904550	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347452525 J FRANZEN	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-904550	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347465603 R GENTRY	100.6000	1.00	100.60	
046	OC-15000		OG-904550							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-904552	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347456855 S NELSON	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-904552	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347458608 J FISK	25.1500	1.00	25.15	
046	OC-15000		OG-904552							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-904556	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347460554 D HOLAN	71.5200	1.00	71.52	
046	OC-15000		OG-904556							Purchase Order Total		71.52	
046	OC-15000	06/14/18	OG-904559	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347473323 K BRAUN	100.6000	1.00	100.60	
046	OC-15000		OG-904559							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-904566	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347479080 A CANAVINO	25.1500	1.00	25.15	
046	OC-15000		OG-904566							Purchase Order Total		25.15	
046	OC-15000	06/14/18	OG-904588	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1009.5000	1.00	1,009.50	
046	OC-15000		OG-904588							Purchase Order Total		1,009.50	
046	OC-15000	06/14/18	OG-904718	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347460603 K SIKYTA	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-904718	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347481258 D HARDY	279.4000	1.00	279.40	
046	OC-15000		OG-904718							Purchase Order Total		386.68	
046	OC-15000	06/14/18	OG-904768	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348302032 K STURDY	107.2800	1.00	107.28	
046	OC-15000		OG-904768							Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-904778	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348243651 A SWAIN	100.6000	1.00	100.60	
046	OC-15000		OG-904778							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348222846 R SHERMAN	35.7600	1.00	35.76	

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046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348224543 S WARING	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348223602 R UNDERWOOD	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348235290 B JAFARI	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348255150 A WIERMAN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348223873 D SCHMIT	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348240808 B ILIC	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348224935 L STRUBEL	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348235787 S KLEIN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348267486 R NIELSEN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-904852	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		13482859055 T RUTHERFORD	35.7600	1.00	35.76	
046	OC-15000		OG-904852						Purchase Order Total			1,367.92	
046	OC-15000	06/14/18	OG-904867	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348258990 K SODOWSKI	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-904867	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348295013 A AKOT	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-904867	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348285608 R RICHARDS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-904867	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348284395 S BILEW	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-904867	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348278817 S TROYER	121.8200	1.00	121.82	
046	OC-15000		OG-904867						Purchase Order Total			648.79	
046	OC-15000	06/14/18	OG-904888	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1344698804 J SCHULTZ	107.2800	1.00	107.28	
046	OC-15000		OG-904888						Purchase Order Total			107.28	
046	OC-15000	06/14/18	OG-904914	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A GLASS FUSE	5.0000	11.57	57.85	
046	OC-15000	06/14/18	OG-904914	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	METAL CUTTING SNIPS	1.0000	17.08	17.08	

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046		06/14/18	OG-904914	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	14 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-904914							Purchase Order Total		74.93	
046	OC-15000	06/14/18	OG-904915	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348230350 J JOHNSON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-904915	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348213679 A TROUBA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-904915	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348218860 S TUCKER	279.4000	1.00	279.40	
046	OC-15000		OG-904915							Purchase Order Total		558.80	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347692514 R SUTTON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347715088 S SLATER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347715124 J PINNEY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347666529 E REYES	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347709207 C DAVIS	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347717195 Z ADELEYE	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347748563 F CUNNINGHAM	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347730676 C FISCHER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347761117 S KOCH	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347762085 R MORITZ	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347756300 D OLSON	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347746433 J MCCORMICK	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347756448 C HUSKEY	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347756509 M MILLER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347753836 D NGUYEN	218.4900	1.00	218.49	

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046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347759561 S COWSERT	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347765556 M HILL	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347768117 C CHRISTENTSEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347772028 K KYHN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347755538 G BERNHAGEN	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347765767 M BERTHIAUME	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347772343 J WASHA	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347768751 E SLATER	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347772475 J REA	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347666583 F CUNNINGHAM	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347949070 A SEWELL	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347948458 J MCGREW	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-904931	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1347948487 D HERNANDEZ	218.4900	1.00	218.49	
046	OC-15000		OG-904931						Purchase Order Total			6,142.87	
046	OC-15000	06/14/18	OG-904942	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348497050 CO STK BELT KEEPERS	762.5000	1.00	762.50	
046	OC-15000		OG-904942						Purchase Order Total			762.50	
046	OC-15000	06/14/18	OG-904981	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPENSER CENTERPULL	156.9000	1.00	156.90	
046	OC-15000	06/14/18	OG-904981	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO	111.8400	1.00	111.84	
046	OC-15000		OG-904981						Purchase Order Total			268.74	
046	OC-15000	06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET HEAD CAP SCREW	1.0000	4.33	4.33	
046	OC-15000	06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING DISC,80 GRIT	8.0000	60.31	482.48	

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046	OC-15000	06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	WOOD BROOM	2.0000	25.90	51.80	
046	OC-15000	06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	4" WIRE CUP BRUSH	5.0000	10.64	53.20	
046	OC-15000	06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	3M ROLOC TR DISC PAD	5.0000	14.37	71.85	
046	OC-15000	06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90WT GEAR OIL	2.0000	31.44	62.88	
046		06/14/18	OG-905226	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905226						Purchase Order Total			726.54	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILVER GRAY ENAMEL PAINT	1.0000	50.47	50.47	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS SWIVEL CONNECTION	10.0000	8.73	87.30	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS NONSWIVEL CONNECTION	10.0000	5.46	54.60	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS CONNECTION 1"	10.0000	10.04	100.40	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS MALE ADAPTER	8.0000	8.92	71.36	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS FEMALE ADAPTER	6.0000	9.10	54.60	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS ELBOW	4.0000	12.30	49.20	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100' TUBING, 7/8"	1.0000	70.90	70.90	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CHANGE DISC, TYPE 3	1.0000	59.80	59.80	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" QUICK CHANGE DISC, 120 GRIT	1.0000	96.60	96.60	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" QUICK CHANGE DISC, 40 GRIT	1.0000	80.32	80.32	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" CUT OFF WHEEL	10.0000	2.35	23.50	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT OFF WHEEL MANDREL	1.0000	5.42	5.42	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID SOAP DISPENSER	3.0000	43.91	131.73	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MALE ADAPTER 1"	2.0000	18.46	36.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4' ALUMINUM ANGLE	2.0000	8.19	16.38	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" X 3/4" CORNER BRACE	16.0000	1.30	20.80	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#8-32 MACHINE SCREW NUT	2.0000	5.08	10.16	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#8-32 CAP NUT	2.0000	9.97	19.94	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.9400	1.00	19.94	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET	2.0000	91.93	183.86	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50' NYLON TUBING	1.0000	32.62	32.62	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THINSULATE GLOVES, X-LARGE	2.0000	13.68	27.36	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATING SPRAY FOAM	4.0000	15.39	61.56	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX LAG SCREW	1.0000	16.24	16.24	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" X 10' PVC PIPE	10.0000	44.89	448.90	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC WYE, 4" PIPE SIZE	8.0000	43.29	346.32	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC ELBOW, 45 DEGREE	4.0000	11.82	47.28	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DECK SCREW, FLAT	3.0000	8.67	26.01	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC ELBOW, 90 DEGREE	2.0000	9.25	18.50	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC COUPLING, 4" PIPE SIZE	10.0000	4.46	44.60	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC TEE, 4" PIPE SIZE	1.0000	14.09	14.09	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR SOLVENT CEMENT	2.0000	19.54	39.08	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERNCO PVC COUPLING	15.0000	6.88	103.20	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABS AIR VALVE, 3"	1.0000	61.58	61.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TO 4" ABS AIR VALVE,	3.0000	41.11	123.33	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1-1/2" TO 2" FERNCO PVC COUPLING	4.0000	5.23	20.92	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FERNCO PVC FLEXIBLE CAP	4.0000	5.66	22.64	
046	OC-15000	06/14/18	OG-905283	04/10/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PVC ELBOW, 45 DEGREE	3.0000	1.90	5.70	
046		06/14/18	OG-905283	04/10/19	1164823	LINCOLN - PU WW GRAINGER INC -	TXT	00	52 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905283						Purchase Order Total			2,704.13	
046	OC-15000	06/14/18	OG-905418	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2.0000	1.00	2.00	
046	OC-15000		OG-905418						Purchase Order Total			2.00	
046	OC-15000	06/14/18	OG-905436	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3025.7800	1.00	3,025.78	
046	OC-15000		OG-905436						Purchase Order Total			3,025.78	
046	OC-15000	06/14/18	OG-905493	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	323.3000	1.00	323.30	
046	OC-15000		OG-905493						Purchase Order Total			323.30	
046	OC-15000	06/14/18	OG-905499	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	399.3400	1.00	399.34	
046	OC-15000		OG-905499						Purchase Order Total			399.34	
046	OC-15000	06/14/18	OG-905507	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1833.0000	1.00	1,833.00	
046	OC-15000		OG-905507						Purchase Order Total			1,833.00	
046	OC-15000	06/14/18	OG-905520	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1918.0000	1.00	1,918.00	
046	OC-15000		OG-905520						Purchase Order Total			1,918.00	
046	OC-15000	06/14/18	OG-905531	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2599.0600	1.00	2,599.06	
046	OC-15000		OG-905531						Purchase Order Total			2,599.06	
046	OC-15000	06/14/18	OG-905550	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	812.3600	1.00	812.36	
046	OC-15000	06/14/18	OG-905550	04/11/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	812.3600	1.00	812.36	
046	OC-15000		OG-905550						Purchase Order Total			1,624.72	
046	OC-15000	06/14/18	OG-905555	04/11/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	800.4000	1.00	800.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-905555	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	800.4000	1.00	800.40	
046	OC-15000		OG-905555							Purchase Order Total		1,600.80	
046	OC-15000	06/14/18	OG-905567	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	740.4300	1.00	740.43	
046	OC-15000	06/14/18	OG-905567	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	317.0000	1.00	317.00	
046	OC-15000		OG-905567							Purchase Order Total		1,057.43	
046	OC-15000	06/14/18	OG-905570	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	415.5400	1.00	415.54	
046	OC-15000		OG-905570							Purchase Order Total		415.54	
046	OC-15000	06/14/18	OG-905677	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC STRIP, 1"	1.0000	71.33	71.33	
046	OC-15000	06/14/18	OG-905677	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC STRIP, 2"	1.0000	134.42	134.42	
046	OC-15000	06/14/18	OG-905677	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL UTILITY KNIFE	5.0000	6.79	33.95	
046		06/14/18	OG-905677	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905677							Purchase Order Total		239.70	
046	OC-15000	06/14/18	OG-905682	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FENDER WASHER 11/32"	1.0000	5.15	5.15	
046	OC-15000	06/14/18	OG-905682	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID SOAP DISPENSER	1.0000	22.93	22.93	
046		06/14/18	OG-905682	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905682							Purchase Order Total		28.08	
046	OC-15000	06/14/18	OG-905710	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	616.5500	1.00	616.55	
046	OC-15000		OG-905710							Purchase Order Total		616.55	
046	OC-15000	06/14/18	OG-905714	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	588.6200	1.00	588.62	
046	OC-15000		OG-905714							Purchase Order Total		588.62	
046	OC-15000	06/14/18	OG-905720	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	579.8700	1.00	579.87	
046	OC-15000		OG-905720							Purchase Order Total		579.87	
046	OC-15000	06/14/18	OG-905788	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER STICK 5-3/4"	4.0000	3.30	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-905788	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, X-LARGE	40.0000	4.80	192.00	
046	OC-15000	06/14/18	OG-905788	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, LARGE	20.0000	4.80	96.00	
046		06/14/18	OG-905788	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	25 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-905788						Purchase Order Total			301.20	
046	OC-15000	06/14/18	OG-905879	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5X3 ANTI-FATIGUE MAT	281.1400	1.00	281.14	
046	OC-15000	06/14/18	OG-905879	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5X3 ANTI-FATIGUE MAT	421.7100	1.00	421.71	
046	OC-15000		OG-905879						Purchase Order Total			702.85	
046	OC-15000	06/14/18	OG-905963	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1250.3600	1.00	1,250.36	
046	OC-15000		OG-905963						Purchase Order Total			1,250.36	
046	OC-15000	06/14/18	OG-905968	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1002.0700	1.00	1,002.07	
046	OC-15000		OG-905968						Purchase Order Total			1,002.07	
046	OC-15000	06/14/18	OG-905986	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4800	1.00	37.48	
046	OC-15000		OG-905986						Purchase Order Total			37.48	
046	OC-15000	06/14/18	OG-905987	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO FLORAL LIQUID HANDSOAP	244.7600	1.00	244.76	
046	OC-15000		OG-905987						Purchase Order Total			244.76	
046	OC-15000	06/14/18	OG-906102	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407100565 C SMITH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-906102	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407100604 L MILLS	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-906102	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407100659 C HAARHUES	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-906102	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407100706 E DINGLE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-906102	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407100743 A NICKERSON	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-906102	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407100775 T IRWIN	25.1500	1.00	25.15	
046	OC-15000		OG-906102						Purchase Order Total			583.95	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265272 T WILKINS	143.0400	1.00	143.04	

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046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265260 D HARRIS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265243 D DANAHAY	157.5800	1.00	157.58	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265220 C HEIDEN	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265206 K GATES	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265182 C ARENT	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265164 K FURY	132.4300	1.00	132.43	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265135 T BETZOLD	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265059 J BOEHLER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265027 R PETER	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407174997 K TRANMER	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1392099755 A CALIRI	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-906107	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1407265109 J SEBEK	279.4000	1.00	279.40	
046	OC-15000		OG-906107						Purchase Order Total			2,126.74	
046	OC-15000	06/14/18	OG-906115	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	318.7200	1.00	318.72	
046	OC-15000		OG-906115						Purchase Order Total			318.72	
046	OC-15000	06/14/18	OG-906120	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.9600	1.00	68.96	
046	OC-15000		OG-906120						Purchase Order Total			68.96	
046	OC-15000	06/14/18	OG-906190	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1694.6000	1.00	1,694.60	
046	OC-15000		OG-906190						Purchase Order Total			1,694.60	
046	OC-15000	06/14/18	OG-906412	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-906412						Purchase Order Total			15.52	
046	OC-15000	06/14/18	OG-906414	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-906414									15.52	
046	OC-15000	06/14/18	OG-906420	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.7900	1.00	89.79	
046	OC-15000		OG-906420									89.79	
046	OC-15000	06/14/18	OG-906427	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.5000	1.00	233.50	
046	OC-15000		OG-906427									233.50	
046	OC-15000	06/14/18	OG-906429	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0300	1.00	24.03	
046	OC-15000		OG-906429									24.03	
046	OC-15000	06/14/18	OG-906459	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.2600	1.00	362.26	
046	OC-15000		OG-906459									362.26	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK COUPLER PLUG	5.0000	2.47	12.35	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK COUPLER BODY	5.0000	6.84	34.20	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE BARB, 3/8"	2.0000	2.28	4.56	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE BARB, 1/4"	6.0000	2.57	15.42	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR GUN	4.0000	5.86	23.44	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOLE SAW ARBOR, 1/4" TO 3-3/32"	1.0000	14.08	14.08	
046	OC-15000	06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOLE SAW ARBOR, 2-3/4"	2.0000	16.61	33.22	
046		06/14/18	OG-907118	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-907118									137.27	
046	OC-15000	06/14/18	OG-907271	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LABELS	167.4400	1.00	167.44	
046	OC-15000	06/14/18	OG-907271	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 36X60	361.1000	1.00	361.10	
046	OC-15000	06/14/18	OG-907271	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUMP	201.8800	1.00	201.88	
046	OC-15000	06/14/18	OG-907271	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH KIT	6.0800	1.00	6.08	
046	OC-15000	06/14/18	OG-907271	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPELLAR KIT	20.4300	1.00	20.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-907271							Purchase Order Total		756.93	
046	OC-15000	06/14/18	OG-907588	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348611351 CO STK GRN	178.8000	1.00	178.80	
046	OC-15000		OG-907588							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-907722	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES, MEDIUM	10.0000	4.30	43.00	
046	OC-15000	06/14/18	OG-907722	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDER SHEET PROTECTORS	2.0000	14.49	28.98	
046	OC-15000	06/14/18	OG-907722	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" 3-RING BINDERS	2.0000	8.34	16.68	
046	OC-15000	06/14/18	OG-907722	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3' 3-RING BINDERS	3.0000	10.18	30.54	
046		06/14/18	OG-907722	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-907722							Purchase Order Total		119.20	
046	OC-15000	06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR, FULL FACE	1.0000	158.35	158.35	
046	OC-15000	06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY KNIFE	1.0000	9.69	9.69	
046	OC-15000	06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER PLUG, 1/4" MNPT	6.0000	6.46	38.76	
046	OC-15000	06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VARIABLE PITCH PULLEY	1.0000	58.86	58.86	
046	OC-15000	06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT	1.0000	46.57	46.57	
046	OC-15000	06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90WT GEAR OIL	2.0000	31.44	62.88	
046		06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPLEX QUICK 1/4 FNPT	6.0000	16.91	101.46	
046		06/14/18	OG-907726	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-907726							Purchase Order Total		476.57	
046	OC-15000	06/14/18	OG-907790	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HI TEMP PUMP, HOSE	413.6700	1.00	413.67	
046	OC-15000		OG-907790							Purchase Order Total		413.67	
046	OC-15000	06/14/18	OG-907795	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1026.7300	1.00	1,026.73	
046	OC-15000		OG-907795							Purchase Order Total		1,026.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-907798	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.5200	1.00	114.52	
046	OC-15000		OG-907798							Purchase Order Total		114.52	
046	OC-15000	06/14/18	OG-907803	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.1200	1.00	536.12	
046	OC-15000		OG-907803							Purchase Order Total		536.12	
046	OC-15000	06/14/18	OG-907806	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.4200	1.00	132.42	
046	OC-15000		OG-907806							Purchase Order Total		132.42	
046	OC-15000	06/14/18	OG-907807	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.0500	1.00	645.05	
046	OC-15000		OG-907807							Purchase Order Total		645.05	
046	OC-15000	06/14/18	OG-907810	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.2600	1.00	196.26	
046	OC-15000		OG-907810							Purchase Order Total		196.26	
046	OC-15000	06/14/18	OG-907813	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.6600	1.00	162.66	
046	OC-15000		OG-907813							Purchase Order Total		162.66	
046	OC-15000	06/14/18	OG-907815	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.2600	1.00	229.26	
046	OC-15000		OG-907815							Purchase Order Total		229.26	
046	OC-15000	06/14/18	OG-907817	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	391.6400	1.00	391.64	
046	OC-15000		OG-907817							Purchase Order Total		391.64	
046	OC-15000	06/14/18	OG-907820	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.0300	1.00	439.03	
046	OC-15000		OG-907820							Purchase Order Total		439.03	
046	OC-15000	06/14/18	OG-908033	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	394.9200	1.00	394.92	
046	OC-15000	06/14/18	OG-908033	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1400	1.00	34.14	
046	OC-15000	06/14/18	OG-908033	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.6700	1.00	151.67	
046	OC-15000		OG-908033							Purchase Order Total		580.73	
046	OC-15000	06/14/18	OG-908190	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.0400	1.00	474.04	
046	OC-15000		OG-908190							Purchase Order Total		474.04	
046	OC-15000	06/14/18	OG-908237	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1691.8000	1.00	1,691.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-908237							Purchase Order Total		1,691.80	
046	OC-15000	06/14/18	OG-908397	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.0800	1.00	218.08	
046	OC-15000		OG-908397							Purchase Order Total		218.08	
046	OC-15000	06/14/18	OG-908465	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046	OC-15000		OG-908465							Purchase Order Total		31.04	
046	OC-15000	06/14/18	OG-908509	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348206401 E MONTGOMERY	25.1500	1.00	25.15	
046	OC-15000		OG-908509							Purchase Order Total		25.15	
046	OC-15000	06/14/18	OG-908524	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345383923 J DODGE	100.6000	1.00	100.60	
046	OC-15000		OG-908524							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-908542	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348114911 L DE ALBA	50.3000	1.00	50.30	
046	OC-15000		OG-908542							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-908657	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6-32 TAP	1.0000	45.53	45.53	
046		06/14/18	OG-908657	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	44 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-908657							Purchase Order Total		45.53	
046	OC-15000	06/14/18	OG-908864	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DTE OIL	2.0000	142.45	284.90	
046		06/14/18	OG-908864	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-908864							Purchase Order Total		284.90	
046	OC-15000	06/14/18	OG-908869	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI-SPATTER	12.0000	11.91	142.92	
046	OC-15000	06/14/18	OG-908869	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY CUTOFF WHEEL	50.0000	3.13	156.50	
046	OC-15000	06/14/18	OG-908869	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/8 RETAINING RING	1.0000	9.87	9.87	
046	OC-15000	06/14/18	OG-908869	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBE MATIC PADS BLACK	2.0000	9.98	19.96	
046		06/14/18	OG-908869	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046		06/14/18	OG-908869	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	9.8700-	1.00	9.87-	
046			OG-908869							Purchase Order Total		319.38	

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046	OC-15000	06/14/18	OG-909086	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	667.4100	1.00	667.41	
046	OC-15000		OG-909086						Purchase Order Total			667.41	
046	OC-15000	06/14/18	OG-909096	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	672.4800	1.00	672.48	
046	OC-15000		OG-909096						Purchase Order Total			672.48	
046	OC-15000	06/14/18	OG-909100	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2243.2700	1.00	2,243.27	
046	OC-15000		OG-909100						Purchase Order Total			2,243.27	
046	OC-15000	06/14/18	OG-909102	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1341.5800	1.00	1,341.58	
046		06/14/18	OG-909102	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	213.2400-	1.00	213.24-	
046			OG-909102						Purchase Order Total			1,128.34	
046	OC-15000	06/14/18	OG-909239	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON 20" FLOOR SCRUBBER	1092.1100	1.00	1,092.11	
046	OC-15000		OG-909239						Purchase Order Total			1,092.11	
046	OC-15000	06/14/18	OG-909264	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.4000	1.00	67.40	
046	OC-15000	06/14/18	OG-909264	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.2400	1.00	21.24	
046	OC-15000		OG-909264						Purchase Order Total			88.64	
046	OC-15000	06/14/18	OG-909279	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349026564 R KELLEY-PETERSON	100.6000	1.00	100.60	
046	OC-15000		OG-909279						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-909281	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349075521 L BLAKE	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-909281	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349110097 R JOHNSTON	100.6000	1.00	100.60	
046	OC-15000		OG-909281						Purchase Order Total			125.75	
046	OC-15000	06/14/18	OG-909283	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349070936 K BROADFOOT	100.6000	1.00	100.60	
046	OC-15000		OG-909283						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-909285	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349077255 J KOWALSKI	100.6000	1.00	100.60	
046	OC-15000		OG-909285						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1413451974 J KRUEGER	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1413517023 B	121.8200	1.00	121.82	

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046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		ROMERO WEB1413517042 L	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		STRUBEL WEB1410228113 J	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		MCNAIR WEB1410228160 N	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		CHRISTIANSEN WEB1410228256 J	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		KOEHNEN WEB1410228228 J	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		ALLEN WEB1410228282 V	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-909307	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		YORK WEB1413517088 J	111.2100	1.00	111.21	
046	OC-15000		OG-909307			LINCOLN - PU			AYALA				
									Purchase Order Total			1,117.60	
046	OC-15000	06/14/18	OG-909314	04/25/19	1164823	WW GRAINGER INC -	200		WEB1412716682 C	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-909314	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		HANES WEB1408386124 S	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-909314	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		GROVE WEB141877015 C	107.2800	1.00	107.28	
046	OC-15000		OG-909314			LINCOLN - PU			CRISMAN				
									Purchase Order Total			508.50	
046	OC-15000	06/14/18	OG-909323	04/25/19	1164823	WW GRAINGER INC -	200		1349518705 L HANKE	178.8000	1.00	178.80	
046	OC-15000		OG-909323			LINCOLN - PU							
									Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-909327	04/25/19	1164823	WW GRAINGER INC -	200		1349754043 M	207.8800	1.00	207.88	
046	OC-15000		OG-909327			LINCOLN - PU			STAFFORD				
									Purchase Order Total			207.88	
046	OC-15000	06/14/18	OG-909370	04/25/19	1164823	WW GRAINGER INC -	200		1349733876 C PREUIT	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-909370	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		1349749553 R OTT	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-909370	04/25/19	1164823	LINCOLN - PU WW GRAINGER INC -	200		1349749589 J MAXSON	71.5200	1.00	71.52	
046	OC-15000		OG-909370			LINCOLN - PU							
									Purchase Order Total			426.37	
046	OC-15000	06/14/18	OG-909372	04/25/19	1164823	WW GRAINGER INC -	200		1349758509 S	50.3000	1.00	50.30	
046	OC-15000		OG-909372			LINCOLN - PU			SCHULTZ				
									Purchase Order Total			50.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-909375	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.2000	1.00	50.20	
046	OC-15000	06/14/18	OG-909375	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.2000	1.00	50.20	
046	OC-15000		OG-909375							Purchase Order Total		100.40	
046	OC-15000	06/14/18	OG-909376	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349764414 B BARNES	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-909376	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349792046 D JORDAN	178.8000	1.00	178.80	
046	OC-15000		OG-909376							Purchase Order Total		300.62	
046	OC-15000	06/14/18	OG-909863	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.1700	1.00	532.17	
046	OC-15000	06/14/18	OG-909863	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.1700	1.00	532.17	
046	OC-15000		OG-909863							Purchase Order Total		1,064.34	
046	OC-15000	06/14/18	OG-909879	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	892.2500	1.00	892.25	
046	OC-15000		OG-909879							Purchase Order Total		892.25	
046	OC-15000	06/14/18	OG-910008	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	869.1200	1.00	869.12	
046		06/14/18	OG-910008	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	313.05-	
046			OG-910008							Purchase Order Total		556.07	
046	OC-15000	06/14/18	OG-910010	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2959.2000	1.00	2,959.20	
046	OC-15000		OG-910010							Purchase Order Total		2,959.20	
046	OC-15000	06/14/18	OG-910011	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.2000	1.00	251.20	
046	OC-15000		OG-910011							Purchase Order Total		251.20	
046	OC-15000	06/14/18	OG-910014	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1640.9400	1.00	1,640.94	
046	OC-15000		OG-910014							Purchase Order Total		1,640.94	
046	OC-15000	06/14/18	OG-910016	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.1300	1.00	443.13	
046	OC-15000		OG-910016							Purchase Order Total		443.13	
046	OC-15000	06/14/18	OG-910322	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE SWITCH	1.0000	76.48	76.48	
046		06/14/18	OG-910322	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	24, QUOTED FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-910322							Purchase Order Total		76.48	
046	OC-15000	06/14/18	OG-910330	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA GLUE (.021 OZ TUBE)	3.0000	4.13	12.39	
046	OC-15000	06/14/18	OG-910330	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF-RETRACTING SAFETY KNIFE	2.0000	8.63	17.26	
046		06/14/18	OG-910330	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	20, QUOTED FREIGHT	1.0000	.01		
046			OG-910330							Purchase Order Total		29.65	
046	OC-15000	06/14/18	OG-910345	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEBOLTS 3/8"-16	4.0000	6.79	27.16	
046	OC-15000	06/14/18	OG-910345	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEBOLTS 1/2"-13	4.0000	11.11	44.44	
046	OC-15000	06/14/18	OG-910345	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR POLY GLOVES MEDIUM	24.0000	2.39	57.36	
046	OC-15000	06/14/18	OG-910345	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR POLY GLOVES LARGE	24.0000	2.39	57.36	
046	OC-15000	06/14/18	OG-910345	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR POLY GLOVES X-LARGE	24.0000	2.39	57.36	
046		06/14/18	OG-910345	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	45, QUOTED FREIGHT	1.0000	.01		
046			OG-910345							Purchase Order Total		243.68	
046	OC-15000	06/14/18	OG-910454	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349766032 T SAXTON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-910454	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349768066 D STEINBECK	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-910454	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349768191 J CABIELES	279.4000	1.00	279.40	
046	OC-15000		OG-910454							Purchase Order Total		619.71	
046	OC-15000	06/14/18	OG-910458	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349750850 A CARTER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-910458	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349757224 M FANNIN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-910458	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349744664 J DUFFY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-910458	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349744714 P WARNER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-910458	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1349781476 K MCKEN	279.4000	1.00	279.40	
046	OC-15000		OG-910458							Purchase Order Total		1,117.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-910528	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1175.3400	1.00	1,175.34	
046	OC-15000		OG-910528							Purchase Order Total		1,175.34	
046	OC-15000	06/14/18	OG-910579	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	615.0200	1.00	615.02	
046	OC-15000		OG-910579							Purchase Order Total		615.02	
046	OC-15000	06/14/18	OG-910595	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.3500	1.00	193.35	
046	OC-15000		OG-910595							Purchase Order Total		193.35	
046	OC-15000	06/14/18	OG-910602	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.7800	1.00	39.78	
046	OC-15000		OG-910602							Purchase Order Total		39.78	
046	OC-15000	06/14/18	OG-910714	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3673.5000	1.00	3,673.50	
046	OC-15000		OG-910714							Purchase Order Total		3,673.50	
046	OC-15000	06/14/18	OG-910717	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	841.3700	1.00	841.37	
046	OC-15000		OG-910717							Purchase Order Total		841.37	
046	OC-15000	06/14/18	OG-910805	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350261405 C SIEFF	143.0400	1.00	143.04	
046	OC-15000		OG-910805							Purchase Order Total		143.04	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346871802 J ROLLINS	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346905624 K LAWRENCE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346867826 A COFFMAN	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346909592 K LAWRENCE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346909615 A STEWART	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346866885 A YEACKLEY	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346871791 J JEFFREY	71.5200	1.00	71.52	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000	1.00	12.20	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000-	1.00	12.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000	1.00	12.20	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000-	1.00	12.20-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600	1.00	14.16	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600-	1.00	14.16-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	14.1600	1.00	14.16	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600-	1.00	14.16-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	24.4000	1.00	24.40	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	24.4000-	1.00	24.40-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	44.8400-	1.00	44.84-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000	1.00	12.20	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000-	1.00	12.20-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600	1.00	14.16	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600-	1.00	14.16-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	14.1600	1.00	14.16	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	14.1600-	1.00	14.16-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	24.4000	1.00	24.40	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	24.4000-	1.00	24.40-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	3.4400-	1.00	3.44-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	7.0800-	1.00	7.08-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	11.2800	1.00	11.28	

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046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	7.0800-	1.00	7.08-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000	1.00	12.20	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	12.2000-	1.00	12.20-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600	1.00	14.16	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	14.1600-	1.00	14.16-	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	14.1600	1.00	14.16	
046		06/14/18	OG-910856	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	14.1600-	1.00	14.16-	
046			OG-910856						Purchase Order Total			521.00	
046	OC-15000	06/14/18	OG-910897	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	595.2400	1.00	595.24	
046	OC-15000		OG-910897						Purchase Order Total			595.24	
046	OC-15000	06/14/18	OG-910900	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.3900	1.00	15.39	
046	OC-15000		OG-910900						Purchase Order Total			15.39	
046	OC-15000	06/14/18	OG-910902	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.9600	1.00	129.96	
046	OC-15000		OG-910902						Purchase Order Total			129.96	
046	OC-15000	06/14/18	OG-910908	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.5000	1.00	153.50	
046	OC-15000	06/14/18	OG-910908	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1010.3600	1.00	1,010.36	
046	OC-15000		OG-910908						Purchase Order Total			1,163.86	
046	OC-15000	06/14/18	OG-910912	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.6500	1.00	284.65	
046	OC-15000	06/14/18	OG-910912	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.9600	1.00	129.96	
046		06/14/18	OG-910912	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	129.9600-	1.00	129.96-	
046			OG-910912						Purchase Order Total			284.65	
046	OC-15000	06/14/18	OG-910922	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1698.2900	1.00	1,698.29	
046	OC-15000		OG-910922						Purchase Order Total			1,698.29	

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046	OC-15000	06/14/18	OG-910935	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.7200	1.00	4.72	
046	OC-15000	06/14/18	OG-910935	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2800	1.00	152.28	
046	OC-15000		OG-910935						Purchase Order Total			157.00	
046	OC-15000	06/14/18	OG-910936	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350450286 CO STK CUFF	796.5000	1.00	796.50	
046	OC-15000		OG-910936						Purchase Order Total			796.50	
046	OC-15000	06/14/18	OG-910947	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.7600	1.00	8.76	
046	OC-15000	06/14/18	OG-910947	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.5000	1.00	174.50	
046	OC-15000	06/14/18	OG-910947	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.7200	1.00	35.72	
046	OC-15000		OG-910947						Purchase Order Total			218.98	
046	OC-15000	06/14/18	OG-910952	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.9600	1.00	255.96	
046	OC-15000		OG-910952						Purchase Order Total			255.96	
046	OC-15000	06/14/18	OG-910958	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	563.9600	1.00	563.96	
046	OC-15000		OG-910958						Purchase Order Total			563.96	
046	OC-15000	06/14/18	OG-910983	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	472.4200	1.00	472.42	
046		06/14/18	OG-910983	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES		0.00	25.20-	
046			OG-910983						Purchase Order Total			447.22	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.6300	1.00	9.63	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.6300	1.00	9.63	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.4000	1.00	368.40	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.4000	1.00	368.40	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2000	1.00	79.20	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	
046	OC-15000	06/14/18	OG-911321	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	

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						LINCOLN - PU							
										Purchase Order Total		1,180.86	
046	OC-15000		OG-911321										
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.6300	1.00	9.63	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.6300	1.00	9.63	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.4000	1.00	368.40	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.4000	1.00	368.40	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2000	1.00	79.20	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2000	1.00	79.20	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	
046	OC-15000	06/14/18	OG-911349	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	
										Purchase Order Total		1,260.06	
046	OC-15000	06/14/18	OG-911357	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	991.2300	1.00	991.23	
046	OC-15000	06/14/18	OG-911357	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	991.2200	1.00	991.22	
										Purchase Order Total		1,982.45	
046	OC-15000	06/14/18	OG-911363	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	998.5700	1.00	998.57	
046	OC-15000	06/14/18	OG-911363	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	998.5600	1.00	998.56	
										Purchase Order Total		1,997.13	
046	OC-15000	06/14/18	OG-911370	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	431.9400	1.00	431.94	
										Purchase Order Total		431.94	
046	OC-15000	06/14/18	OG-911376	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.5400	1.00	284.54	
										Purchase Order Total		284.54	
046	OC-15000	06/14/18	OG-912137	05/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.9800	1.00	11.98	
										Purchase Order Total		11.98	
046	OC-15000	06/14/18	OG-912139	05/08/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	56.6500	1.00	56.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			56.65	
046	OC-15000	06/14/18	OG-912328	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90WT GEAR OIL 5 GAL	1.0000	145.82	145.82	
046	OC-15000	06/14/18	OG-912328	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES CREWS BRAND	12.0000	4.31	51.72	
046		06/14/18	OG-912328	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	19, QUOTED FREIGHT	1.0000	.01		
									Purchase Order Total			197.54	
046	OC-15000	06/14/18	OG-912343	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HANDLE -RED	4.0000	34.62	138.48	
046	OC-15000	06/14/18	OG-912343	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET WRINGER - DOWN PRES	2.0000	58.53	117.06	
046	OC-15000	06/14/18	OG-912343	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9" PAINT ROLLER FRAME	12.0000	2.04	24.48	
046	OC-15000	06/14/18	OG-912343	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE EARPLUGS GRN UNCORD	10.0000	27.45	274.50	
046	OC-15000	06/14/18	OG-912343	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE EARPLUGS CORDED	10.0000	29.61	296.10	
046		06/14/18	OG-912343	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE 1-2 PROD OFF, 3-5 TO I.C.	1.0000	.01		
									Purchase Order Total			850.62	
046	OC-15000	06/14/18	OG-912456	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOMS	3.0000	10.48	31.44	
046		06/14/18	OG-912456	05/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	28, QUOTED FREIGHT	1.0000	.01		
									Purchase Order Total			31.44	
046	OC-15000	06/14/18	OG-912625	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
									Purchase Order Total			31.04	
046	OC-15000	06/14/18	OG-912684	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1417549803 S GROVE	100.6000	1.00	100.60	
									Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085270 D ELTISTE	270.1700	1.00	270.17	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085314 D RASMUSSEN	304.5500	1.00	304.55	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085397 C LARSON	75.4500	1.00	75.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085443 M SEARL	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085487 A WRIGHT	96.6700	1.00	96.67	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085521 W STONEBARGER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085577 J CRUZ	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-912701	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1418085719 B PHILIPPI	182.7300	1.00	182.73	
046	OC-15000		OG-912701						Purchase Order Total			1,248.66	
046	OC-15000	06/14/18	OG-912880	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.0000	1.00	84.00	
046	OC-15000		OG-912880						Purchase Order Total			84.00	
046	OC-15000	06/14/18	OG-912881	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	551.6800	1.00	551.68	
046	OC-15000		OG-912881						Purchase Order Total			551.68	
046	OC-15000	06/14/18	OG-912882	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.8400	1.00	173.84	
046	OC-15000		OG-912882						Purchase Order Total			173.84	
046	OC-15000	06/14/18	OG-912883	05/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9757.6000	1.00	9,757.60	
046	OC-15000		OG-912883						Purchase Order Total			9,757.60	
046	OC-15000	06/14/18	OG-912894	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	585.0300	1.00	585.03	
046	OC-15000		OG-912894						Purchase Order Total			585.03	
046	OC-15000	06/14/18	OG-912936	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.4000	1.00	247.40	
046	OC-15000		OG-912936						Purchase Order Total			247.40	
046	OC-15000	06/14/18	OG-912941	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.9400	1.00	194.94	
046	OC-15000	06/14/18	OG-912941	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7500	1.00	30.75	
046	OC-15000		OG-912941						Purchase Order Total			225.69	
046	OC-15000	06/14/18	OG-912946	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0300	1.00	150.03	
046	OC-15000	06/14/18	OG-912946	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.9300	1.00	4.93	
046	OC-15000		OG-912946						Purchase Order Total			154.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-913019	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348035882 K JOHNSON	75.4500	1.00	75.45	
046	OC-15000		OG-913019									Purchase Order Total	75.45
046	OC-15000	06/14/18	OG-913029	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348190849 B LACHANA	143.0400	1.00	143.04	
046	OC-15000		OG-913029									Purchase Order Total	143.04
046	OC-15000	06/14/18	OG-913039	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350966629 T CAPPEL	100.6000	1.00	100.60	
046	OC-15000		OG-913039									Purchase Order Total	100.60
046	OC-15000	06/14/18	OG-913060	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350943663 C JONES	306.3200	1.00	306.32	
046	OC-15000		OG-913060									Purchase Order Total	306.32
046	OC-15000	06/14/18	OG-913068	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350968585 M NOBLE	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-913068	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350966960 J P FISK	172.1200	1.00	172.12	
046	OC-15000		OG-913068									Purchase Order Total	455.06
046	OC-15000	06/14/18	OG-913070	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1350983065 M SMITH	243.6400	1.00	243.64	
046	OC-15000		OG-913070									Purchase Order Total	243.64
046	OC-15000	06/14/18	OG-913072	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351116539 T TANGA	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-913072	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351102935 M SMITH	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-913072	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351103335 M GALYEN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-913072	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351096806 J LEMKEN	100.6000	1.00	100.60	
046	OC-15000		OG-913072									Purchase Order Total	577.27
046	OC-15000	06/14/18	OG-913079	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351116621 L CAMPOS	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-913079	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351126097 D GARTNER	50.3000	1.00	50.30	
046	OC-15000		OG-913079									Purchase Order Total	333.24
046	OC-15000	06/14/18	OG-913084	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351089786 A THOMPSON	282.9400	1.00	282.94	
046	OC-15000		OG-913084									Purchase Order Total	282.94
046	OC-15000	06/14/18	OG-913086	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351097788 J BARNS	282.9400	1.00	282.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-913086							Purchase Order Total		282.94	
046	OC-15000	06/14/18	OG-913091	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351072966 A BOWMAN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-913091	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351097671 J GARCIA	100.6000	1.00	100.60	
			OG-913091							Purchase Order Total		201.20	
046	OC-15000	06/14/18	OG-913171	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.2000	1.00	316.20	
			OG-913171							Purchase Order Total		316.20	
046	OC-15000	06/14/18	OG-913481	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID CART	104.7600	1.00	104.76	
			OG-913481							Purchase Order Total		104.76	
046	OC-15000	06/14/18	OG-913483	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID CART	184.7600	1.00	184.76	
			OG-913483							Purchase Order Total		184.76	
046	OC-15000	06/14/18	OG-913485	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING TABLE	95.1500	1.00	95.15	
			OG-913485							Purchase Order Total		95.15	
046	OC-15000	06/14/18	OG-913486	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLAMP QC SIDE GATE	157.0000	1.00	157.00	
			OG-913486							Purchase Order Total		157.00	
046	OC-15000	06/14/18	OG-913490	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAP ORANGE 60IN L PK3	15.8500	1.00	15.85	
			OG-913490							Purchase Order Total		15.85	
046	OC-15000	06/14/18	OG-913491	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR ENTRANCE RUNNER	229.0000	1.00	229.00	
			OG-913491							Purchase Order Total		229.00	
046	OC-15000	06/14/18	OG-913494	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLORAL LIQ HAND SOAP	183.5700	1.00	183.57	
			OG-913494							Purchase Order Total		183.57	
046	OC-15000	06/14/18	OG-913499	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON 7.5 HP MOTOR	949.3200	1.00	949.32	
046	OC-15000	06/14/18	OG-913499	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON 5 HP MOTOR	755.4400	1.00	755.44	
			OG-913499							Purchase Order Total		1,704.76	
046	OC-15000	06/14/18	OG-913500	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLANGED BEARING	1789.8600	1.00	1,789.86	
			OG-913500							Purchase Order Total		1,789.86	
046	OC-15000	06/14/18	OG-913506	05/14/19	1164823	WW GRAINGER INC -	445	00	URINAL BLOCK	145.0800	1.00	145.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-913506	05/14/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	W/SCREEN 20"BLACK STRIPPING PADS	144.1500	1.00	144.15	
046	OC-15000		OG-913506							Purchase Order Total		289.23	
046	OC-15000	06/14/18	OG-913510	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING TABLE 30X72	913.0000	1.00	913.00	
046	OC-15000		OG-913510							Purchase Order Total		913.00	
046	OC-15000	06/14/18	OG-913513	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLOCK BRUSH WHITE	224.0000	1.00	224.00	
046	OC-15000	06/14/18	OG-913513	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEAD WHITE	481.2000	1.00	481.20	
046	OC-15000		OG-913513							Purchase Order Total		705.20	
046	OC-15000	06/14/18	OG-913515	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	914.2200	1.00	914.22	
046	OC-15000		OG-913515							Purchase Order Total		914.22	
046	OC-15000	06/14/18	OG-913517	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1734.4800	1.00	1,734.48	
046	OC-15000		OG-913517							Purchase Order Total		1,734.48	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889678 B GUTHRIE	132.4300	1.00	132.43	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889615 H ZIMDARS	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889591 C SVOBODA	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889560 D HARDY	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889530 R UNDERWOOD	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889492 J MCNAIR	193.3400	1.00	193.34	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889455 C HAARHUES	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889432 C LIRA	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889378 F GONZALES	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1425889267 R BALLUE	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-913791	05/15/19	1164823	WW GRAINGER INC -	200		WEB1425889181 J	75.4500	1.00	75.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			HARDY				
										Purchase Order Total		1,174.58	
046	OC-15000		OG-913791										
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423285228 M JONES	190.9500	1.00	190.95	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175259 D HEAD	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175230 M FOSTER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175249 G BURIANEK	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175250 S BEHLEN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175220 J RHOADES	218.4900	1.00	218.49	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175181 M RODRIGUEZ	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175167 A DRYSDALE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175157 A LORELLO	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175147 Z COLE	180.5700	1.00	180.57	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175133 R FORNEY	121.8700	1.00	121.87	
046	OC-15000	06/14/18	OG-913853	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1423175118 M PARTIDA	71.5200	1.00	71.52	
										Purchase Order Total		2,051.90	
046	OC-15000	06/14/18	OG-914053	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.1800	1.00	57.18	
046	OC-15000	06/14/18	OG-914053	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.1800	1.00	57.18	
										Purchase Order Total		114.36	
046	OC-15000	06/14/18	OG-914056	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	832.3800	1.00	832.38	
										Purchase Order Total		832.38	
046	OC-15000	06/14/18	OG-914057	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.3000	1.00	403.30	
										Purchase Order Total		403.30	
046	OC-15000	06/14/18	OG-914874	05/20/19	1164823	WW GRAINGER INC -	200		WEB1426945391 S	182.7300	1.00	182.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			COOPER				
046	OC-15000		OG-914874							Purchase Order Total		182.73	
046	OC-15000	06/14/18	OG-914892	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348119357 J WILLIAMS	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-914892	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348117258 H DEAN	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-914892	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348108864 D O'HARA	107.2800	1.00	107.28	
046	OC-15000		OG-914892							Purchase Order Total		458.20	
046	OC-15000	06/14/18	OG-915036	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	CEILING EXHAUST FAN	1.0000	81.69	81.69	
046	OC-15000		OG-915036							Purchase Order Total		81.69	
046	OC-15000	06/14/18	OG-915473	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	983.7700	1.00	983.77	
046	OC-15000		OG-915473							Purchase Order Total		983.77	
046	OC-15000	06/14/18	OG-915474	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3236.1000	1.00	3,236.10	
046	OC-15000		OG-915474							Purchase Order Total		3,236.10	
046	OC-15000	06/14/18	OG-915476	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	800.5600	1.00	800.56	
046	OC-15000		OG-915476							Purchase Order Total		800.56	
046	OC-15000	06/14/18	OG-915477	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8316.6800	1.00	8,316.68	
046	OC-15000		OG-915477							Purchase Order Total		8,316.68	
046	OC-15000	06/14/18	OG-915481	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSPITAL ISOLATION BAGS, YELLOW	75.9000	1.00	75.90	
046	OC-15000	06/14/18	OG-915481	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAYERS	82.8000	1.00	82.80	
046	OC-15000	06/14/18	OG-915481	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAXIAL CABLES WHITE	122.8000	1.00	122.80	
046	OC-15000		OG-915481							Purchase Order Total		281.50	
046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992196 D KENYON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992262 D BOHLING	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992379 M FALK	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992329 K WILKEN	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992298 J ORTH	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992415 W LOUW	159.3500	1.00	159.35	
046	OC-15000	06/14/18	OG-915636	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429992448 K SIKYTA	207.8800	1.00	207.88	
046	OC-15000		OG-915636						Purchase Order Total			1,111.51	
046	OC-15000	06/14/18	OG-915681	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THUMB SWITCH AIR NOZZLE	1.0000	7.40	7.40	
046		06/14/18	OG-915681	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20, QUOTED FREIGHT	1.0000	.01		
046			OG-915681						Purchase Order Total			7.40	
046	OC-15000	06/14/18	OG-915877	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1345479396 W BREAZILE	100.6000	1.00	100.60	
046		06/14/18	OG-915877	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU			staff Clothing - Other Class	19.8800	1.00	19.88	
046			OG-915877						Purchase Order Total			120.48	
046	OC-15000	06/14/18	OG-915884	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348305030 R FULLER	178.8000	1.00	178.80	
046	OC-15000		OG-915884						Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-915906	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346730364 S DAVIS	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-915906	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346730364 S DAVIS	143.0400	1.00	143.04	
046		06/14/18	OG-915906	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	143.0400-	1.00	143.04-	
046		06/14/18	OG-915906	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	35.7600-	1.00	35.76-	
046			OG-915906						Purchase Order Total				
046	OC-15000	06/14/18	OG-915925	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" MASKING TAPE	6.0000	7.93	47.58	
046	OC-15000	06/14/18	OG-915925	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18" STRIPPING PAD	1.0000	41.28	41.28	
046		06/14/18	OG-915925	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24, QUOTED FREIGHT	1.0000	.01		
046			OG-915925						Purchase Order Total			88.86	
046	OC-15000	06/14/18	OG-915933	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24" BROWN KRAFT WRAPPING PAPER	2.0000	28.11	56.22	
046	OC-15000	06/14/18	OG-915933	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48" BROWN KRAFT	2.0000	57.15	114.30	

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046		06/14/18	OG-915933	05/23/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	WRAPPING PAPER 61, QUOTED FREIGHT	1.0000	.01		
046			OG-915933							Purchase Order Total		170.52	
046	OC-15000	06/14/18	OG-915937	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352212561 T RUTHERFORD	25.1500	1.00	25.15	
046	OC-15000		OG-915937							Purchase Order Total		25.15	
046	OC-15000	06/14/18	OG-915943	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES LARGE	72.0000	1.68	120.96	
046	OC-15000	06/14/18	OG-915943	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES XLARGE	36.0000	1.68	60.48	
046		06/14/18	OG-915943	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61, QUOTED FREIGHT	1.0000	.01		
046			OG-915943							Purchase Order Total		181.44	
046	OC-15000	06/14/18	OG-915947	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.4400	1.00	10.44	
046	OC-15000	06/14/18	OG-915947	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0800	1.00	67.08	
046	OC-15000		OG-915947							Purchase Order Total		77.52	
046	OC-15000	06/14/18	OG-915957	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	AIR CIRCULATOR, COMMERICAL 30"	2.0000	253.91	507.82	
046		06/14/18	OG-915957	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	51, QUOTED FREIGHT	1.0000	.01		
046			OG-915957							Purchase Order Total		507.82	
046	OC-15000	06/14/18	OG-915962	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352288482 S ELLINGTON	50.3000	1.00	50.30	
046	OC-15000		OG-915962							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-915971	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352209689 T ENGLISH	157.5800	1.00	157.58	
046	OC-15000		OG-915971							Purchase Order Total		157.58	
046	OC-15000	06/14/18	OG-915972	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.2500	1.00	134.25	
046	OC-15000		OG-915972							Purchase Order Total		134.25	
046	OC-15000	06/14/18	OG-915974	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352217039 Y KOTSAN	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-915974	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352215329 N WEAVER	279.4000	1.00	279.40	
046	OC-15000		OG-915974							Purchase Order Total		401.22	
046	OC-15000	06/14/18	OG-915976	05/23/19	1164823	WW GRAINGER INC -	200		1352210533 R OTT	25.1500	1.00	25.15	

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						LINCOLN - PU							
										Purchase Order Total		25.15	
046	OC-15000		OG-915976										
046	OC-15000	06/14/18	OG-915988	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352191398 L KOCH	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-915988	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352201784 K MOURAD	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-915988	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352205193 T HELMICK	282.9400	1.00	282.94	
046		06/14/18	OG-915988	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	.5400-	1.00	.54-	
										Purchase Order Total		771.45	
046	OC-15000	06/14/18	OG-915992	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDY BOX 3/4" KNOCKOUTS	1.0000	3.49	3.49	
046	OC-15000	06/14/18	OG-915992	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOGGLE SWITCH COVER	1.0000	.89	.89	
046	OC-15000	06/14/18	OG-915992	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOGGLE SWITCH	1.0000	8.42	8.42	
046	OC-15000	06/14/18	OG-915992	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW CONNECTORS	2.0000	2.00	4.00	
046		06/14/18	OG-915992	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	44, QUOTED FREIGHT	1.0000	.01		
										Purchase Order Total		16.80	
046	OC-15000	06/14/18	OG-916004	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	
046	OC-15000	06/14/18	OG-916004	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.5600	1.00	136.56	
046	OC-15000	06/14/18	OG-916004	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.8200	1.00	44.82	
										Purchase Order Total		241.98	
046	OC-15000	06/14/18	OG-916009	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	BODY LOTION, 500 ML- 6 PK	2.0000	107.97	215.94	
046		06/14/18	OG-916009	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	14, QUOTED FREIGHT	1.0000	.01		
										Purchase Order Total		215.94	
046	OC-15000	06/14/18	OG-916016	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REZIMAR SHUT OFF, GHT CONNECT	1.0000	16.12	16.12	
046	OC-15000	06/14/18	OG-916016	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50FT AIR HOSE, PNEUMATIC, RED	1.0000	42.14	42.14	
046		06/14/18	OG-916016	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61,	1.0000	.01		

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			OG-916016			LINCOLN - PU			CONFIRMING/COMPLETE				
									Purchase Order Total			58.26	
046	OC-15000	06/14/18	OG-916018	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.4400	1.00	10.44	
046	OC-15000	06/14/18	OG-916018	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0800	1.00	67.08	
046	OC-15000	06/14/18	OG-916018	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.2500	1.00	164.25	
046	OC-15000	06/14/18	OG-916018	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.7500	1.00	51.75	
			OG-916018						Purchase Order Total			293.52	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	CANNISTER, FRAGRANCE 6/PK	2.0000	43.76	87.52	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	VACUUM, SHOP, DAYTON 22 GAL	2.0000	325.72	651.44	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FILTER, DAYTON VACUUM	3.0000	16.43	49.29	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M CHEMICAL CARTRIDGES 2/PKG	3.0000	16.72	50.16	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER, PARTICULATE PAD 3M	2.0000	20.46	40.92	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX BLACK/GRAY	12.0000	2.56	30.72	
046	OC-15000	06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR, PARTICULATE N95	3.0000	12.70	38.10	
046		06/14/18	OG-916023	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	29, QUOTED FREIGHT	1.0000	.01		
			OG-916023						Purchase Order Total			948.15	
046	OC-15000	06/14/18	OG-916025	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4755.9900	1.00	4,755.99	
			OG-916025						Purchase Order Total			4,755.99	
046	OC-15000	06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM I-BEAM LEVEL 24"	1.0000	19.92	19.92	
046	OC-15000	06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM I-BEAM LEVERL 48"	1.0000	44.19	44.19	
046	OC-15000	06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION SQUARE, 12 IN ZINC	1.0000	8.99	8.99	
046	OC-15000	06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE TERMINAL KIT	1.0000	75.74	75.74	

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046	OC-15000	06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	AIR HOSE, PNEUMATIC 25FT	8.0000	34.06	272.48	
046	OC-15000	06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	SOLDERING IRON	1.0000	63.00	63.00	
046		06/14/18	OG-916033	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	20, QUOTED FREIGHT	1.0000	.01		
046			OG-916033										
									Purchase Order Total			484.32	
046	OC-15000	06/14/18	OG-916038	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8101.0600	1.00	8,101.06	
046	OC-15000		OG-916038										
									Purchase Order Total			8,101.06	
046	OC-15000	06/14/18	OG-916050	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351792966 N FAWAD	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-916050	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351780848 F SCHROTBERGER	250.4800	1.00	250.48	
046	OC-15000	06/14/18	OG-916050	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1351793455 M SCHUTZ	182.3400	1.00	182.34	
046	OC-15000		OG-916050										
									Purchase Order Total			715.76	
046	OC-15000	06/14/18	OG-916172	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PISTOL GRIP WATER NOZZLE	2.0000	10.22	20.44	
046	OC-15000	06/14/18	OG-916172	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TORX SCREWDRIVER SET, 6 PCS	1.0000	17.69	17.69	
046	OC-15000	06/14/18	OG-916172	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLEXIBLE PUTTY KNIFE 4"	4.0000	11.12	44.48	
046	OC-15000	06/14/18	OG-916172	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT KNIFE CUTTING TOOL	2.0000	127.38	254.76	
046	OC-15000	06/14/18	OG-916172	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLYSWATTER	2.0000	1.85	3.70	
046		06/14/18	OG-916172	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20, LINES 1-4: 52, LINE 5	1.0000	.01		
046			OG-916172										
									Purchase Order Total			341.07	
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELDING ANTI-SPATTER CRC	12.0000	11.91	142.92	
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	3" BUFFING PADS	8.0000	2.97	23.76	
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	DISPOSABLE CUP LINER 20/PK	1.0000	56.34	56.34	
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	3" BRUSH	3.0000	7.08	21.24	
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	4-7/10"L SYNTHETIC	3.0000	4.17	12.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	BLOCK HAND COLD CHISEL 3/8:X6"	2.0000	12.53	25.06	
046	OC-15000	06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	8" SCRUB BRUSH	1.0000	50.42	50.42	
046		06/14/18	OG-916192	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	19, QUOTED FREIGHT	1.0000	.01		
046			OG-916192						Purchase Order Total			332.25	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	FILTER, DAYTON VACUUM	1.0000	16.43	16.43	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTRACTOR	1.0000	92.88	92.88	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14" CHOP SAW BLADE	8.0000	32.66	261.28	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE KIT	1.0000	15.38	15.38	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NOZZLE O-RING	1.0000	.77	.77	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTOM GASKET	1.0000	.89	.89	
046	OC-15000	06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPINDLE PART KIT	1.0000	13.82	13.82	
046		06/14/18	OG-916320	05/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19, QUOTED FREIGHT	1.0000	.01		
046			OG-916320						Purchase Order Total			401.45	
046	OC-15000	06/14/18	OG-916516	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.4400	1.00	997.44	
046	OC-15000		OG-916516						Purchase Order Total			997.44	
046	OC-15000	06/14/18	OG-917082	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2448.7300	1.00	2,448.73	
046	OC-15000		OG-917082						Purchase Order Total			2,448.73	
046	OC-15000	06/14/18	OG-917085	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2398.6500	1.00	2,398.65	
046	OC-15000		OG-917085						Purchase Order Total			2,398.65	
046	OC-15000	06/14/18	OG-917088	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.1800	1.00	366.18	
046	OC-15000		OG-917088						Purchase Order Total			366.18	
046	OC-15000	06/14/18	OG-917175	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAN LINERS CLR 45GAL	2843.2000	1.00	2,843.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-917175									2,843.20	
046	OC-15000	06/14/18	OG-917179	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.2200	1.00	253.22	
046	OC-15000		OG-917179									253.22	
046	OC-15000	06/14/18	OG-917183	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1291.7100	1.00	1,291.71	
046	OC-15000		OG-917183									1,291.71	
046	OC-15000	06/14/18	OG-917184	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	568.9300	1.00	568.93	
046	OC-15000		OG-917184									568.93	
046	OC-15000	06/14/18	OG-917193	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	42W PLUG CFL,ADV E.BALLAST 42W	334.4000	1.00	334.40	
046	OC-15000	06/14/18	OG-917193	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RAYON STRING WET MOP HEAD	193.6800	1.00	193.68	
046	OC-15000		OG-917193									528.08	
046	OC-15000	06/14/18	OG-917209	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1429972626 J SUBLETTE	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-917209	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1431372771 H BENTON	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-917209	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1435103301 L SCHRADER	100.6000	1.00	100.60	
046	OC-15000		OG-917209									406.92	
046	OC-15000	06/14/18	OG-917244	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348207071 M VAN BEEK	35.7600	1.00	35.76	
046	OC-15000		OG-917244									35.76	
046	OC-15000	06/14/18	OG-917340	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348206401 MONTGOMERY	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-917340	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1346175240 A LECALSEY	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-917340	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352422893 A LECALSEY	25.1500	1.00	25.15	
046	OC-15000		OG-917340									239.71	
046	OC-15000	06/14/18	OG-917738	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3000	1.00	72.30	
046	OC-15000		OG-917738									72.30	
046	OC-15000	06/14/18	OG-917767	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVEN MITT	72.3000	1.00	72.30	
046	OC-15000	06/14/18	OG-917767	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH,PAINTERS TAPE	203.6100	1.00	203.61	

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046	OC-15000		OG-917767							Purchase Order Total		275.91	
046	OC-15000	06/14/18	OG-917776	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.6300	1.00	806.63	
046	OC-15000	06/14/18	OG-917776	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.6300	1.00	806.63	
046	OC-15000	06/14/18	OG-917776	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.6300	1.00	806.63	
046	OC-15000		OG-917776							Purchase Order Total		2,419.89	
046	OC-15000	06/14/18	OG-917849	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	9-1/2" BLUE PF NITRILE GLVS XL	30.0000	4.80	144.00	
046	OC-15000	06/14/18	OG-917849	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	9-1/2" BLUE PF NITRILE GLVS XL	30.0000	4.80	144.00	
046	OC-15000	06/14/18	OG-917849	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	9-1/2" BLUE PF NITRILE GLVS LG	20.0000	4.80	96.00	
046	OC-15000	06/14/18	OG-917849	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	9-1/2" BLUE PF NITRILE GLVS LG	20.0000	4.80	96.00	
046		06/14/18	OG-917849	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	I.C., CONFIRMING	1.0000	.01		
046			OG-917849							Purchase Order Total		480.00	
046	OC-15000	06/14/18	OG-917870	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PARTS KIT	1.0000	63.94	63.94	
046	OC-15000	06/14/18	OG-917870	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WRIST BLADE HANDLE	1.0000	22.87	22.87	
046	OC-15000	06/14/18	OG-917870	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3M ROLOC TR DISC PAD/SHANK	5.0000	14.37	71.85	
046		06/14/18	OG-917870	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	19, QUOTED FREIGHT	1.0000	.01		
046			OG-917870							Purchase Order Total		158.66	
046	OC-15000	06/14/18	OG-917892	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6"LX 4"W RECLOSABLE POLY BAG,	2.0000	3.00	6.00	
046	OC-15000	06/14/18	OG-917892	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	9"LX6"W RECLOSABLE POLY BAG,	3.0000	8.05	24.15	
046	OC-15000	06/14/18	OG-917892	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	9"NYLON SCRUBBER SPONGE, GREEN	1.0000	31.05	31.05	
046		06/14/18	OG-917892	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	61, CONFIRMING/COMPLETE	1.0000	.01		
046			OG-917892							Purchase Order Total		61.20	
046	OC-15000	06/14/18	OG-918471	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.7400	1.00	254.74	

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046	OC-15000	06/14/18	OG-918471	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.7300	1.00	254.73	
046	OC-15000		OG-918471							Purchase Order Total		509.47	
046	OC-15000	06/14/18	OG-918484	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	781.1100	1.00	781.11	
046	OC-15000		OG-918484							Purchase Order Total		781.11	
046	OC-15000	06/14/18	OG-918505	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.6600	1.00	65.66	
046	OC-15000		OG-918505							Purchase Order Total		65.66	
046	OC-15000	06/14/18	OG-918516	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	602.8900	1.00	602.89	
046	OC-15000		OG-918516							Purchase Order Total		602.89	
046	OC-15000	06/14/18	OG-918521	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.3600	1.00	328.36	
046	OC-15000		OG-918521							Purchase Order Total		328.36	
046	OC-15000	06/14/18	OG-918613	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1402323306 J JAMES	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-918613	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1431372771 H BENTON	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-918613	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1436441656 K DECKER	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-918613	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1436441642 M CASALIUS	253.3600	1.00	253.36	
046	OC-15000		OG-918613							Purchase Order Total		583.06	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962778 J KRAUSS	114.5700	1.00	114.57	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962796 S DAVIS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962815 A NICKERSON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962833 N CHRISTIANSEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962847 B ROMERO	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962877 E GUEMBES	112.9800	1.00	112.98	
046	OC-15000	06/14/18	OG-918648	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1437962895 J JOHNSON	50.3000	1.00	50.30	
046	OC-15000		OG-918648							Purchase Order Total		729.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-918693	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352680692 J OLSEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-918693	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352679959 T TOBIN	279.4000	1.00	279.40	
046		06/14/18	OG-918693	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	279.4000-	1.00	279.40-	
046			OG-918693							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-918703	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352963382 J CAREY	100.6000	1.00	100.60	
046	OC-15000		OG-918703							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		STAFF CLOTHING - CUSTODY	206.9300	1.00	206.93	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	211.4400	1.00	211.44	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	206.9300	1.00	206.93	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	220.4600	1.00	220.46	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	211.4400	1.00	211.44	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	211.4400	1.00	211.44	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	206.9300	1.00	206.93	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	211.4400	1.00	211.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	222.0300	1.00	222.03	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	211.4400	1.00	211.44	
046	OC-15000	06/14/18	OG-918738	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	215.9500	1.00	215.95	
046	OC-15000		OG-918738						Purchase Order Total			4,064.03	
046	OC-15000	06/14/18	OG-918855	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353021257 E TETRICK	222.0300	1.00	222.03	
046	OC-15000		OG-918855						Purchase Order Total			222.03	
046	OC-15000	06/14/18	OG-919378	06/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.0000	1.00	21.00	
046	OC-15000		OG-919378						Purchase Order Total			21.00	
046	OC-15000	06/14/18	OG-920411	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.0000	1.00	14.00	
046	OC-15000		OG-920411						Purchase Order Total			14.00	
046	OC-15000	06/14/18	OG-920417	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.9300	1.00	119.93	
046	OC-15000	06/14/18	OG-920417	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.8900	1.00	11.89	
046	OC-15000		OG-920417						Purchase Order Total			131.82	
046	OC-15000	06/14/18	OG-920469	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GYM EQUIP CLEANING WIPES	861.8500	1.00	861.85	
046	OC-15000	06/14/18	OG-920469	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GYM EQUIP CLEANING WIPES	861.8500	1.00	861.85	
046	OC-15000	06/14/18	OG-920469	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAINT SUPPLIES	238.1000	1.00	238.10	
046	OC-15000		OG-920469						Purchase Order Total			1,961.80	
046	OC-15000	06/14/18	OG-920512	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TABLETOP WEATHER RADIO	40.7000	1.00	40.70	
046	OC-15000		OG-920512						Purchase Order Total			40.70	
046	OC-15000	06/14/18	OG-920519	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MR.CLEAN MAGIC ERASERS	40.1900	1.00	40.19	
046	OC-15000		OG-920519						Purchase Order Total			40.19	
046	OC-15000	06/14/18	OG-920521	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PVC VINYL COVE BASE	280.4100	1.00	280.41	
046	OC-15000		OG-920521						Purchase Order Total			280.41	

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046	OC-15000	06/14/18	OG-920524	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	527.1600	1.00	527.16	
046	OC-15000		OG-920524						Purchase Order Total			527.16	
046	OC-15000	06/14/18	OG-920529	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.6100	1.00	371.61	
046	OC-15000		OG-920529						Purchase Order Total			371.61	
046	OC-15000	06/14/18	OG-920533	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.0000	1.00	212.00	
046	OC-15000		OG-920533						Purchase Order Total			212.00	
046	OC-15000	06/14/18	OG-920537	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.4300	1.00	420.43	
046	OC-15000		OG-920537						Purchase Order Total			420.43	
046	OC-15000	06/14/18	OG-920635	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	DELUXE BROOMS 36"	1.0000	47.24	47.24	
046		06/14/18	OG-920635	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	28, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OG-920635						Purchase Order Total			47.24	
046	OC-15000	06/14/18	OG-920708	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	GOJO LOTION 6 PK 500ML	2.0000	107.97	215.94	
046	OC-15000	06/14/18	OG-920708	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	PEDESTAL FAN 3 SPEED	6.0000	61.87	371.22	
046		06/14/18	OG-920708	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	14, QUOTED FREIGHT	1.0000	0.00		
046			OG-920708						Purchase Order Total			587.16	
046	OC-15000	06/14/18	OG-920709	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.4100	1.00	453.41	
046	OC-15000		OG-920709						Purchase Order Total			453.41	
046	OC-15000	06/14/18	OG-920718	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	CLEANING BRUSHES	1.0000	9.92	9.92	
046	OC-15000	06/14/18	OG-920718	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	8-OZ MEASURING CUP	1.0000	1.60	1.60	
046		06/14/18	OG-920718	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	23, QUOTED FREIGHT	1.0000	.01		
046			OG-920718						Purchase Order Total			11.52	
046	OC-15000	06/14/18	OG-920739	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.9600	1.00	334.96	
046	OC-15000		OG-920739						Purchase Order Total			334.96	
046	OC-15000	06/14/18	OG-920747	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353046542 J CABIELES	100.6000	1.00	100.60	

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046	OC-15000		OG-920747							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-920751	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353039465 M CORDONIER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-920751	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353088144 G BERNHAGEN	37.5300	1.00	37.53	
046	OC-15000	06/14/18	OG-920751	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353099067 A DOUGLAS	35.7600	1.00	35.76	
046	OC-15000		OG-920751							Purchase Order Total		352.69	
046	OC-15000	06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NICKEL PLATED 1/4" M ADAPTER	4.0000	2.22	8.88	
046	OC-15000	06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4" MALE CONNECTOR	1.0000	35.88	35.88	
046	OC-15000	06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	50 FT. TYGON TUBING 3/16" ID	1.0000	26.20	26.20	
046	OC-15000	06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4" NPT FILTER W/ 0 - 125 PSI	1.0000	89.85	89.85	
046	OC-15000	06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4" PLASTIC UNION TEE	1.0000	3.80	3.80	
046	OC-15000	06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4" PLASTIC TUBE CAP	1.0000	2.57	2.57	
046		06/14/18	OG-920759	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	39. QUOTED FREIGHT	1.0000	.01		
046			OG-920759							Purchase Order Total		167.18	
046	OC-15000	06/14/18	OG-920773	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353029966 J GOSCH	50.3000	1.00	50.30	
046	OC-15000		OG-920773							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-921014	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353032773 N ALEXANDER	182.3400	1.00	182.34	
046	OC-15000		OG-921014							Purchase Order Total		182.34	
046	OC-15000	06/14/18	OG-921018	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353045541 B WALDECKER	75.4500	1.00	75.45	
046	OC-15000		OG-921018							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-921027	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353254779 T FRENCH	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-921027	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353298053 J MOSTROM	245.4100	1.00	245.41	
046	OC-15000	06/14/18	OG-921027	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353312796 J JACKSON	243.6400	1.00	243.64	
046	OC-15000		OG-921027							Purchase Order Total		539.35	

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046	OC-15000	06/14/18	OG-921049	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353265996 D WITHERSPOON	279.4000	1.00	279.40	
046	OC-15000		OG-921049							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-921054	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353345155 A ALLSMAN	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-921054	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353331167 C NISSEN	71.5200	1.00	71.52	
046	OC-15000		OG-921054							Purchase Order Total		132.43	
046	OC-15000	06/14/18	OG-921062	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353345313 K BROWN	100.6000	1.00	100.60	
046	OC-15000		OG-921062							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-921064	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353752560 M KRINGLE	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-921064	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353756563 R CARLOCK	86.0600	1.00	86.06	
046	OC-15000		OG-921064							Purchase Order Total		161.51	
046	OC-15000	06/14/18	OG-921068	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353571778 CO STK GLOVE POUCH	1446.7000	1.00	1,446.70	
046	OC-15000		OG-921068							Purchase Order Total		1,446.70	
046	OC-15000	06/14/18	OG-921165	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1814.6500	1.00	1,814.65	
046	OC-15000		OG-921165							Purchase Order Total		1,814.65	
046	OC-15000	06/14/18	OG-921175	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.7400	1.00	440.74	
046	OC-15000		OG-921175							Purchase Order Total		440.74	
046	OC-15000	06/14/18	OG-921178	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.4600	1.00	106.46	
046	OC-15000		OG-921178							Purchase Order Total		106.46	
046	OC-15000	06/14/18	OG-921752	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.2600	1.00	157.26	
046	OC-15000		OG-921752							Purchase Order Total		157.26	
046	OC-15000	06/14/18	OG-921758	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	708.0800	1.00	708.08	
046	OC-15000	06/14/18	OG-921758	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.7200	1.00	354.72	
046	OC-15000		OG-921758							Purchase Order Total		1,062.80	
046	OC-15000	06/14/18	OG-921784	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLORAL LIQ HANDSOAP	122.3800	1.00	122.38	
046	OC-15000		OG-921784							Purchase Order Total		122.38	

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046	OC-15000	06/14/18	OG-921790	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.6200	1.00	313.62	
046	OC-15000		OG-921790							Purchase Order Total		313.62	
046	OC-15000	06/14/18	OG-921794	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1952.3900	1.00	1,952.39	
046	OC-15000		OG-921794							Purchase Order Total		1,952.39	
046	OC-15000	06/14/18	OG-921807	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.8400	1.00	447.84	
046	OC-15000		OG-921807							Purchase Order Total		447.84	
046	OC-15000	06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	NEMA 15A PLUG	24.0000	5.00	120.00	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER BAGS	4.0000	44.40	177.60	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW 6-40 X 1/4"	1.0000	6.59	6.59	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW 5-40 X 1/2"	1.0000	6.10	6.10	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		LOCKNUTS, 5-40	1.0000	3.17	3.17	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CURVED NEEDLE NOSE PLIERS	1.0000	27.29	27.29	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLIERS, NEEDLE NOSE 6-3/8"	1.0000	20.77	20.77	
046		06/14/18	OG-921891	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DETAIL BRUSH	1.0000	6.22	6.22	
046			OG-921891							Purchase Order Total		367.74	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1816.8600	1.00	1,816.86	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1488.2800	1.00	1,488.28	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.1700	1.00	32.17	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.8900	1.00	22.89	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.5700	1.00	185.57	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.1400	1.00	144.14	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.2000	1.00	252.20	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1570.8200	1.00	1,570.82	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.4900	1.00	193.49	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.6800	1.00	64.68	
046	OC-15000	06/14/18	OG-921908	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.7300	1.00	36.73	
046	OC-15000		OG-921908						Purchase Order Total			5,807.83	
046	OC-15000	06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUTTY KNIFE 1-1/4". BLACK	6.0000	2.88	17.28	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, SPADE, 3/4" 6" LNG	8.0000	4.33	34.64	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CEILING HOOK PK OF 20	1.0000	3.51	3.51	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" THREAD SEAL TAPE	3.0000	.47	1.41	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOUBLE RING TOOL HOLDER	1.0000	11.37	11.37	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLIER/WRENCH TOOL HOLDER	2.0000	8.26	16.52	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOUBLE ROD PEGBOARD HOOK	1.0000	20.99	20.99	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOUBLE ROD PEGBOARD HOOK	1.0000	13.12	13.12	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SINGLE ROD PEGBOARD HOOK	2.0000	8.75	17.50	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SINGLE ROD PEGBOARD HOOK	2.0000	9.25	18.50	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SINGLE ROD PEGBOARD HOOK	2.0000	10.78	21.56	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SINGLE ROD PEGBOARD HOOK	2.0000	9.26	18.52	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRICAL TAPE	2.0000	6.60	13.20	
046		06/14/18	OG-921928	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	61, EST FREIGHT \$0.00	1.0000	.01		
046			OG-921928						Purchase Order Total			208.12	
046	OC-15000	06/14/18	OG-921963	06/17/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	636.6000	1.00	636.60	

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						LINCOLN - PU							
046	OC-15000		OG-921963							Purchase Order Total		636.60	
046	OC-15000	06/14/18	OG-921965	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.4800	1.00	567.48	
046	OC-15000		OG-921965							Purchase Order Total		567.48	
046	OC-15000	06/14/18	OG-922019	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.4000	1.00	62.40	
046	OC-15000	06/14/18	OG-922019	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	815.8500	1.00	815.85	
046	OC-15000		OG-922019							Purchase Order Total		878.25	
046	OC-15000	06/14/18	OG-922028	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.3500	1.00	50.35	
046	OC-15000		OG-922028							Purchase Order Total		50.35	
046	OC-15000	06/14/18	OG-922031	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HDMI 3' CORD	43.5000	1.00	43.50	
046	OC-15000	06/14/18	OG-922031	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVEN CLEANER	9.9600	1.00	9.96	
046	OC-15000	06/14/18	OG-922031	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEG KILLER	21.7400	1.00	21.74	
046	OC-15000		OG-922031							Purchase Order Total		75.20	
046	OC-15000	06/14/18	OG-922036	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.1500	1.00	264.15	
046	OC-15000	06/14/18	OG-922036	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.7600	1.00	459.76	
046	OC-15000		OG-922036							Purchase Order Total		723.91	
046	OC-15000	06/14/18	OG-922057	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.7200	1.00	327.72	
046	OC-15000		OG-922057							Purchase Order Total		327.72	
046	OC-15000	06/14/18	OG-922064	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	652.6800	1.00	652.68	
046	OC-15000		OG-922064							Purchase Order Total		652.68	
046	OC-15000	06/14/18	OG-922071	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.0400	1.00	220.04	
046	OC-15000		OG-922071							Purchase Order Total		220.04	
046	OC-15000	06/14/18	OG-922078	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.0800	1.00	101.08	
046	OC-15000		OG-922078							Purchase Order Total		101.08	
046	OC-15000	06/14/18	OG-922080	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.4200	1.00	198.42	

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046	OC-15000	06/14/18	OG-922080	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0400	1.00	66.04	
046	OC-15000		OG-922080							Purchase Order Total		264.46	
046	OC-15000	06/14/18	OG-922101	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BULB, T3-1/4	12.0000	.76	9.12	
046	OC-15000		OG-922101							Purchase Order Total		9.12	
046	OC-15000	06/14/18	OG-922103	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	X-LARGE GLOVES	12.0000	3.13	37.56	
046		06/14/18	OG-922103	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		LARGE GLOVES	12.0000	1.33	15.96	
046			OG-922103							Purchase Order Total		53.52	
046	OC-15000	06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	AERATOR, NON SPLASH	1.0000	2.68	2.68	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		CUTOFF WHEEL, 14" X 1/8" X 1	5.0000	32.66	163.30	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		WELDING HALF JACKET	3.0000	29.07	87.21	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		WELDING APRON, BLACK ,21"	2.0000	13.77	27.54	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		DREMEL CORDLESS TOOL KIT	1.0000	101.18	101.18	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		MECHANICS GLOVES MED	1.0000	18.02	18.02	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		WELDING HALF JACKET	1.0000	29.07	29.07	
046		06/14/18	OG-922119	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922119							Purchase Order Total		429.00	
046	OC-15000	06/14/18	OG-922154	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.1500	1.00	264.15	
046	OC-15000	06/14/18	OG-922154	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.7600	1.00	459.76	
046	OC-15000		OG-922154							Purchase Order Total		723.91	
046	OC-15000	06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	3" BLENDING DISC	250.0000	4.39	1,097.50	
046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	3" 80GT SANDING DISC 25PK	10.0000	60.31	603.10	
046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10-32 HEX NUTS 100PK	1.0000	2.36	2.36	

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046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/16"-18X3/4" GD 5 BT 100PK	1.0000	14.31	14.31	
046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SEALED BEARINGS	8.0000	5.41	43.28	
046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTERNAL RETAINING RING KIT	1.0000	33.31	33.31	
046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTICULATE CARTRIDGE 4PK	1.0000	23.00	23.00	
046		06/14/18	OG-922364	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922364						Purchase Order Total			1,816.86	
046	OC-15000	06/14/18	OG-922367	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NORON DISK 3" 80GT	10.0000	7.63	76.30	
046		06/14/18	OG-922367	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	CUP BRUSH, WIRE .020" DIA	5.0000	10.64	53.20	
046		06/14/18	OG-922367	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" BLENDING DISC COARSE	250.0000	4.39	1,097.50	
046		06/14/18	OG-922367	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUTOFF WHEEL 14"X1/8"X1"	8.0000	32.66	261.28	
046		06/14/18	OG-922367	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922367						Purchase Order Total			1,488.28	
046	OC-15000	06/14/18	OG-922370	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	MOBIL MINERAL CIRCULATION OIL	1.0000	32.17	32.17	
046		06/14/18	OG-922370	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922370						Purchase Order Total			32.17	
046	OC-15000	06/14/18	OG-922372	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" PROTER CABLE GALVANIZED	3.0000	7.63	22.89	
046		06/14/18	OG-922372	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922372						Purchase Order Total			22.89	
046	OC-15000	06/14/18	OG-922374	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SIGNODE STRAPPING TENSIONER	1.0000	185.57	185.57	
046		06/14/18	OG-922374	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922374						Purchase Order Total			185.57	
046	OC-15000	06/14/18	OG-922377	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR LINE LUBRICATOR	2.0000	66.99	133.98	

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046		06/14/18	OG-922377	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR TOOL OIL	2.0000	5.08	10.16	
046		06/14/18	OG-922377	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922377						Purchase Order Total			144.14	
046	OC-15000	06/14/18	OG-922379	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPANDED METAL 305SS 4'X4'	2.0000	126.10	252.20	
046		06/14/18	OG-922379	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	45, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922379						Purchase Order Total			252.20	
046	OC-15000	06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	TIRE BUFFER/CLEANER 16OZ	6.0000	9.53	57.18	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	SPRAY PAINT, GLOSS BLACK 12OZ	6.0000	2.25	13.50	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	SPRAY PRIMER, FLAT GRAY 12OZ	6.0000	5.50	33.00	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	315	00	SPRAY ADHESIVE 16.75OZ	6.0000	11.52	69.12	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL HEX BUSHING	5.0000	6.94	34.70	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABS AIR VALVE 1.5-2" PIPE	1.0000	41.11	41.11	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	PREMIUM DUCT TAPE	4.0000	35.95	143.80	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7/16" RATCHETING WRENCH	1.0000	7.24	7.24	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT LOCK WASHER PK100	3.0000	.99	2.97	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPLIT LOCK WASHER PK100	3.0000	2.39	7.17	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPLIT LOCK WASHER PK25	4.0000	1.25	5.00	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8"-16 HEX NUT PK100	2.0000	7.33	14.66	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#10X1" ZINC-PATED STEEL SCREW	1.0000	6.10	6.10	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MECH GLOVES LARGE	4.0000	20.77	83.08	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MECH GLOVES X-LARGE	2.0000	20.77	41.54	

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046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/4"X2" BRASS PIPE NIPPLE	1.0000	31.83	31.83	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	8-1/4" WIRE STRIPPER 22-10 AWG	1.0000	21.27	21.27	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RATCHETING PIPE CUTTER	1.0000	62.56	62.56	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#10-24 SCREW NUT PK100	2.0000	8.95	17.90	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#6-32 SCREW NUT PK 100	1.0000	6.87	6.87	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#6-32 SCREW CBN STL 1/2" PK100	1.0000	2.68	2.68	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	XPZ787 V-BELT 787MM OUTSIDE	6.0000	7.87	47.22	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ROSIN CORE SOLDER	1.0000	45.44	45.44	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SOLDERING IRON 40W	1.0000	80.31	80.31	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BLIND RIVET 3/16" DIA 250PK	2.0000	25.65	51.30	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BARE FEMALE DISCONNECT 16-14	1.0000	61.88	61.88	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		EYEWEAR RETAINER, BLUE 15-1/8"	2.0000	1.71	3.42	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		EYEWEAR RETAINER,ORANGE 15-1/8"	1.0000	1.71	1.71	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	630		SPRAY PAINT, GLOSS WHITE	4.0000	3.05	12.20	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	630		SPRAY PAINT, TRUE BLUE	2.0000	5.28	10.56	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	630		SPRAY PAINT, OSHA SAFETY BLUE	6.0000	2.25	13.50	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		GQRMENT RQCK 72X24X63	3.0000	180.00	540.00	
046		06/14/18	OG-922380	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922380							Purchase Order Total		1,570.82	
046	OC-15000	06/14/18	OG-922381	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KFRAFT PAPER, 40 PACKING PAPER	1.0000	61.83	61.83	

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046		06/14/18	OG-922381	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" PAPER BRUSH	6.0000	5.00	30.00	
046		06/14/18	OG-922381	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENERGIZER LITHIUM BATTERY	2.0000	6.13	12.26	
046		06/14/18	OG-922381	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND SELF-STICK ADHESIVE PADS	60.0000	1.49	89.40	
046		06/14/18	OG-922381	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	I.C & 20, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922381						Purchase Order Total			193.49	
046	OC-15000	06/14/18	OG-922382	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES	12.0000	2.24	26.88	
046		06/14/18	OG-922382	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	READER SAFETY GLASSES +1.5	4.0000	9.45	37.80	
046		06/14/18	OG-922382	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	20, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922382						Purchase Order Total			64.68	
046	OC-15000	06/14/18	OG-922383	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHECK VALVE ASSEMBLY	1.0000	36.73	36.73	
046		06/14/18	OG-922383	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922383						Purchase Order Total			36.73	
046	OC-15000	06/14/18	OG-922502	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353675843 C WIEDEMAN	178.8000	1.00	178.80	
046			OG-922502						Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-922505	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353695060 D SCHNEIDER	182.3400	1.00	182.34	
046			OG-922505						Purchase Order Total			182.34	
046	OC-15000	06/14/18	OG-922508	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353670935 J ANDERSON	50.3000	1.00	50.30	
046			OG-922508						Purchase Order Total			50.30	
046	OC-15000	06/14/18	OG-922513	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354175860 J CHARBONNEAU	218.4900	1.00	218.49	
046		06/14/18	OG-922513	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354185284 C AKERS	218.4900	1.00	218.49	
046			OG-922513						Purchase Order Total			436.98	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436895 R MARTINEZ	279.4000	1.00	279.40	
046		06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436908 L STRUBEL	121.8200	1.00	121.82	

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046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436929 A RICHARDS	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436944 T HERLING	80.5800	1.00	80.58	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436957 E DINGLE	37.5300	1.00	37.53	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436964 J HARDY	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436974 L OVANDO SANCHEZ	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436983 J CRUZ	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-922520	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1444436916 D TAMS	100.6000	1.00	100.60	
046	OC-15000		OG-922520						Purchase Order Total			849.03	
046	OC-15000	06/14/18	OG-922531	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1445090378 D MCGUIRE	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-922531	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1438221903 S SCDORIS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-922531	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1440473872 C GODFREY-WOOLED	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-922531	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1441281405 J WALLMAN	182.3400	1.00	182.34	
046	OC-15000		OG-922531						Purchase Order Total			741.14	
046	OC-15000	06/14/18	OG-922718	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3097.5400	1.00	3,097.54	
046	OC-15000		OG-922718						Purchase Order Total			3,097.54	
046	OC-15000	06/14/18	OG-922904	06/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.0400	1.00	644.04	
046	OC-15000		OG-922904						Purchase Order Total			644.04	
046	OC-15000	06/14/18	OG-923030	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1325.2000	1.00	1,325.20	
046	OC-15000		OG-923030						Purchase Order Total			1,325.20	
046	OC-15000	06/14/18	OG-923141	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1352692159 C MCCLUSKEY	100.6000	1.00	100.60	
046	OC-15000		OG-923141						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-923392	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP 12PK	173.8400	1.00	173.84	
046	OC-15000	06/14/18	OG-923392	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	556.6600	1.00	556.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		730.50	
046	OC-15000	06/14/18	OG-923394	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.7700	1.00	162.77	
										Purchase Order Total		162.77	
046	OC-15000	06/14/18	OG-923406	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.4000	1.00	8.40	
046	OC-15000	06/14/18	OG-923406	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	447.7600	1.00	447.76	
										Purchase Order Total		456.16	
046	OC-15000	06/14/18	OG-923467	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.7100	1.00	313.71	
										Purchase Order Total		313.71	
046	OC-15000	06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2970.6300	1.00	2,970.63	
046		06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	645.2300	1.00	645.23	
046		06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	69.3000	1.00	69.30	
046		06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	236.3600	1.00	236.36	
046		06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.4000	1.00	10.40	
046		06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	767.0900-	1.00	767.09-	
046		06/14/18	OG-923468	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	194.2000-	1.00	194.20-	
										Purchase Order Total		2,970.63	
046	OC-15000	06/14/18	OG-923696	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354861205 L GROSSMAN	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-923696	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354848632 S KROLL	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-923696	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354921367 K COCKRELL	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-923696	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354921380 M WEVER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923696	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		13549203820 C HUFF	100.6000	1.00	100.60	
										Purchase Order Total		768.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354853205 S HAYES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354855330 L HANKE	184.1100	1.00	184.11	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354852921 A EURE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354861384 B ALPHONSO	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354850897 K JOHNSON	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354891286 J R SALDANA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354867715 P GLEBA	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354881894 S JORDAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354901356 C LARSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354876605 A BAIRD	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354873890 R WILLIAMS	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-923721	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354913012 M MUTUM	143.0400	1.00	143.04	
046	OC-15000		OG-923721						Purchase Order Total			1,414.10	
046	OC-15000	06/14/18	OG-923753	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.8200	1.00	282.82	
046	OC-15000	06/14/18	OG-923753	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.8200	1.00	282.82	
046	OC-15000		OG-923753						Purchase Order Total			565.64	
046	OC-15000	06/14/18	OG-923758	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354870062 B WASSOM	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-923758	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354855540 E SARASIN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923758	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354922404 L PINNEO	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-923758	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354927099 S NEVILLE	35.7600	1.00	35.76	
046	OC-15000		OG-923758						Purchase Order Total			516.36	

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046	OC-15000	06/14/18	OG-923763	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.9100	1.00	297.91	
046	OC-15000		OG-923763							Purchase Order Total		297.91	
046	OC-15000	06/14/18	OG-923764	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354850659 J GEORGE	121.8200	1.00	121.82	
046	OC-15000		OG-923764							Purchase Order Total		121.82	
046	OC-15000	06/14/18	OG-923768	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354910146 J ZELLER	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-923768	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354904619 J ANDERSON	50.3000	1.00	50.30	
046	OC-15000		OG-923768							Purchase Order Total		258.18	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354858852 N MINNICK	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354886106 E QUINT	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354891091 J GONZALEZ	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354881661 T FREEMYER	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354922252 G SIEBRANT	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354922276 E BORER	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354922293 J RHODS	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-923778	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354906585 D JORDAN	76.3000	1.00	76.30	
046	OC-15000		OG-923778							Purchase Order Total		1,221.80	
046	OC-15000	06/14/18	OG-923788	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1450761949 J BETTS	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-923788	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1450761893 A DRIEVER	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-923788	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1450761976 C LIRA	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-923788	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1450838036 D THOMPSON	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-923788	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1450838069 S STEWART	284.7100	1.00	284.71	
046	OC-15000	06/14/18	OG-923788	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1450838138 T	121.8200	1.00	121.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			PELLA				
									Purchase Order Total			1,183.43	
046	OC-15000	06/14/18	OG-923915	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.9300	1.00	179.93	
046		06/14/18	OG-923915	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	.4700-	1.00	.47-	
									Purchase Order Total			179.46	
046	OC-15000	06/14/18	OG-923917	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	589.3200	1.00	589.32	
									Purchase Order Total			589.32	
046	OC-15000	06/14/18	OG-923920	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLYPROPYLENE HO DRUM PUMP	54.2000	1.00	54.20	
									Purchase Order Total			54.20	
046	OC-15000	06/14/18	OG-923923	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.7600	1.00	135.76	
									Purchase Order Total			135.76	
046	OC-15000	06/14/18	OG-923965	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355120177 D HECTOR	178.8000	1.00	178.80	
									Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-923968	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355083826 B CASEY	178.8000	1.00	178.80	
									Purchase Order Total			178.80	
046	OC-15000	06/14/18	OG-923972	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355146027 A GUZMAN	182.3400	1.00	182.34	
									Purchase Order Total			182.34	
046	OC-15000	06/14/18	OG-923973	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355130748 D KNUDSEN	182.3400	1.00	182.34	
									Purchase Order Total			182.34	
046	OC-15000	06/14/18	OG-923975	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355144147 U CARROLL	220.2600	1.00	220.26	
									Purchase Order Total			220.26	
046	OC-15000	06/14/18	O6-920704	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.4100	1.00	453.41	
									Purchase Order Total			453.41	
046	OC-15002	06/14/18	OG-906114	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	237.8600	1.00	237.86	
046	OC-15002	06/14/18	OG-906114	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	237.8500	1.00	237.85	
									Purchase Order Total			475.71	

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046	OC-15002	06/14/18	OG-906118	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.9800	1.00	107.98	
046	OC-15002	06/14/18	OG-906118	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.9900	1.00	8.99	
046	OC-15002		OG-906118						Purchase Order Total			116.97	
046	OC-15002	06/14/18	OG-909082	04/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0200	1.00	3.02	
046	OC-15002		OG-909082						Purchase Order Total			3.02	
046	OC-15002	06/14/18	OG-910038	04/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5" 3.0A/120V ORB SAND KIT	2.0000	61.49	122.98	
046		06/14/18	OG-910038	04/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	98	29, FREIGHT	1.0000	.01		
046		06/14/18	OG-910038	04/30/19	521406	FASTENAL COMPANY - PURCHASE OR			SMALL TOOLS	1.0000	.01	.01	
046			OG-910038						Purchase Order Total			122.99	
046	OC-15002	06/14/18	OG-910350	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	1/4-20X3/4" PHILLIPS, ROUND	1000.0000	.09	87.10	
046		06/14/18	OG-910350	05/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	98	59, I.C. QUOTED FREIGHT	1.0000	.01		
046			OG-910350						Purchase Order Total			87.10	
046	OC-15002	06/14/18	OG-911429	05/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	394.1500	1.00	394.15	
046	OC-15002	06/14/18	OG-911429	05/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	394.1500	1.00	394.15	
046	OC-15002		OG-911429						Purchase Order Total			788.30	
046	OC-15002	06/14/18	OG-912497	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	XL4MIL BINIT GLV 100 CT	50.0000	5.19	259.50	
046	OC-15002	06/14/18	OG-912497	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	300-L ALTAS FIR GLOVE PR	36.0000	3.85	138.53	
046	OC-15002	06/14/18	OG-912497	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CSTBRZ LS URINAL SCREEN	12.0000	4.28	51.34	
046	OC-15002	06/14/18	OG-912497	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PRP LS URINAL SCREEN	12.0000	4.17	50.04	
046	OC-15002	06/14/18	OG-912497	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	YLW LS URINAL SCREEN	12.0000	4.28	51.34	
046		06/14/18	OG-912497	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	52, QUOTED FREIGHT	1.0000	.01		
046			OG-912497						Purchase Order Total			550.75	
046	OC-15002	06/14/18	OG-916036	05/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.3500	1.00	89.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
046	OC-15002		OG-916036							Purchase Order Total		89.35		
046	OC-15002	06/14/18	OG-918448	06/04/19	521406	FASTENAL COMPANY -	445	00	TAPE,SCREW	21.8800	1.00	21.88		
						PURCHASE OR								
046	OC-15002		OG-918448							Purchase Order Total		21.88		
046	OC-15002	06/14/18	OG-918513	06/04/19	521406	FASTENAL COMPANY -	445	00	9/16-12X2	23.0700	1.00	23.07		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-918513	06/04/19	521406	FASTENAL COMPANY -	445	00	1/2-13X2.5	21.3600	1.00	21.36		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-918513	06/04/19	521406	FASTENAL COMPANY -	445	00	1/2-13X2.5	11.9300	1.00	11.93		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-918513	06/04/19	521406	FASTENAL COMPANY -	445	00	14X1-1/2	13.3900	1.00	13.39		
						PURCHASE OR								
046	OC-15002		OG-918513							Purchase Order Total		69.75		
046	OC-15002	06/14/18	OG-919519	06/06/19	521406	FASTENAL COMPANY -	445	00	KREG MINI TRAK 48"	4.0000	22.73	90.93		
						PURCHASE OR								
046		06/14/18	OG-919519	06/06/19	521406	FASTENAL COMPANY -	445	00	39, QUOTED FREIGHT	1.0000	.01			
						PURCHASE OR								
046			OG-919519							Purchase Order Total		90.93		
046	OC-15002	06/14/18	OG-920313	06/10/19	521406	FASTENAL COMPANY -	445	00	#8 X 2-3/4 WASHER	1.0000	7.20	7.20		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-920313	06/10/19	521406	FASTENAL COMPANY -	445	00	#8 X 1" WASHER HEAD	1.0000	2.87	2.87		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-920313	06/10/19	521406	FASTENAL COMPANY -	445	00	#8 X 1-1/2" WASHER	1.0000	3.52	3.52		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-920313	06/10/19	521406	FASTENAL COMPANY -	445	00	#10 X 1" WASHER	1.0000	8.40	8.40		
						PURCHASE OR								
046	OC-15002	06/14/18	OG-920313	06/10/19	521406	FASTENAL COMPANY -	445	00	#10 X 1-1/2 WASHER	1.0000	11.63	11.63		
						PURCHASE OR								
046		06/14/18	OG-920313	06/10/19	521406	FASTENAL COMPANY -	445	00	16, QUOTED FREIGHT	1.0000	.01			
						PURCHASE OR								
046			OG-920313							Purchase Order Total		33.62		
046	OC-15002	06/14/18	OG-923049	06/20/19	521406	FASTENAL COMPANY -	445	00	CAMI 999 SILICONE	48.0000	7.35	352.70		
						PURCHASE OR								
046		06/14/18	OG-923049	06/20/19	521406	FASTENAL COMPANY -	445	00	25, IC QUOTED	1.0000	.01			
						PURCHASE OR								
046			OG-923049							Purchase Order Total		352.70		
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL	450	00	ANCHORS, 3/8X2-3/8	50.0000	1.43	71.50		
						SUPPLY CO INC-								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	ANCHORS, 3/8X3-1/2	50.0000	1.98	99.00	
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	CONSTRUCTION FASTENERS	1.0000	21.25	21.25	
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	3/8" ADAPTER	1.0000	5.81	5.81	
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	1/2" ADAPTER	1.0000	7.79	7.79	
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	NUT, 5/8' X 11	20.0000	.54	10.80	
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	STRUT PIPE CLAMP 3"	4.0000	3.62	14.48	
046	OC-15003	06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	CPVC PURPLE PRIMER 16OZ CAN	1.0000	6.36	6.36	
046		06/14/18	OG-902902	04/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	45 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-902902						Purchase Order Total			236.99	
046	OC-15003	06/14/18	OG-903312	04/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	285	00	SPEED-LOK CLOTH DISCS	100.0000	1.67	167.00	
046	OC-15003	06/14/18	OG-903312	04/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	285	00	TIME DELAY FUSE, 2 AMP	10.0000	5.42	54.20	
046		06/14/18	OG-903312	04/03/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	28 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903312						Purchase Order Total			221.20	
046	OC-15003	06/14/18	OG-903743	04/04/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	3M BLACK CARTRIDGE, SERIES6000	5.0000	13.08	65.40	
046	OC-15003	06/14/18	OG-903743	04/04/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	3M HALF MASK RESPIRATOR,650	2.0000	27.52	55.04	
046	OC-15003	06/14/18	OG-903743	04/04/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	3M FILTER ADAPTER	1.0000	64.28	64.28	
046	OC-15003	06/14/18	OG-903743	04/04/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	3M WHITE N95 FILTER	2.0000	20.63	41.26	
046		06/14/18	OG-903743	04/04/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-903743						Purchase Order Total			225.98	
046	OC-15003	06/14/18	OG-904256	04/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1009.5000	1.00	1,009.50	
046	OC-15003		OG-904256						Purchase Order Total			1,009.50	
046	OC-15003	06/14/18	OG-904303	04/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	5108.0000	1.00	5,108.00	

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046		06/14/18	OG-904303	04/08/19	536905	SUPPLY CO INC- MSC INDUSTRIAL SUPPLY CO INC-			CONST & MAINT SUP EXP	1.0000	.72	.72	
046			OG-904303							Purchase Order Total		5,108.72	
046	OC-15003	06/14/18	OG-904917	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	5 MICRON FILTER ELEMENT	10.0000	13.50	135.00	
046	OC-15003	06/14/18	OG-904917	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	2OZ SUPER O LUBE	1.0000	27.43	27.43	
046	OC-15003	06/14/18	OG-904917	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	O-RING, 3/64"ID X 9/64" OD	1.0000	2.70	2.70	
046		06/14/18	OG-904917	04/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-904917							Purchase Order Total		165.13	
046	OC-15003	06/14/18	OG-905474	04/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	THREAD RESTORER #538	1.0000	14.79	14.79	
046	OC-15003	06/14/18	OG-905474	04/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	THREAD RESTORER #539	1.0000	15.25	15.25	
046	OC-15003	06/14/18	OG-905474	04/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VINYL HANDLE	2.0000	1.28	2.56	
046		06/14/18	OG-905474	04/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	19 - FREIGHT FOB DSETINATION	1.0000	.01		
046			OG-905474							Purchase Order Total		32.60	
046	OC-15003	06/14/18	OG-907728	04/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3/4" PIPE CLAMP	1.0000	18.16	18.16	
046		06/14/18	OG-907728	04/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	19 - FREIGHT FOB DESTINATION	1.0000	.01		
046			OG-907728							Purchase Order Total		18.16	
046	OC-15003	06/14/18	OG-910034	04/30/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	HALF FINISH SANDER MAKITA	1.0000	258.46	258.46	
046		06/14/18	OG-910034	04/30/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	98	29, FREIGHT	1.0000	.01		
046			OG-910034							Purchase Order Total		258.46	
046	OC-15003	06/14/18	OG-912298	05/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CORK/RUBBER GASKETING ROLL	1.0000	11.15	11.15	
046	OC-15003	06/14/18	OG-912298	05/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DRAIN COCKS/GROUND SHUTOFF	1.0000	9.78	9.78	
046	OC-15003	06/14/18	OG-912298	05/09/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	LOCKING PLIERS	1.0000	18.98	18.98	
046	OC-15003	06/14/18	OG-912298	05/09/19	536905	MSC INDUSTRIAL	445	00	ATLAS GLOVES -	24.0000	4.10	98.40	

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046	OC-15003	06/14/18	OG-912298	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	LARGE ATLAS GLOVES -	24.0000	4.10	98.40	
046	OC-15003	06/14/18	OG-912298	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	XLARGE ATLAS GLOVES -	12.0000	4.10	49.20	
046		06/14/18	OG-912298	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	MEDIUM 45, QUOTED FREIGHT	1.0000	.01		
046			OG-912298							Purchase Order Total		285.91	
046	OC-15003	06/14/18	OG-912304	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	HAMMER TO REPLACE #323	1.0000	27.64	27.64	
046	OC-15003	06/14/18	OG-912304	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	1-33/8" REPLACEMENT HEAD	2.0000	7.15	14.30	
046	OC-15003	06/14/18	OG-912304	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	STD SCREWDRIVER 14" REPLACE#88	1.0000	13.20	13.20	
046	OC-15003	06/14/18	OG-912304	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	2" PUTTY KNIFE, RPLACE#346&348	2.0000	4.42	8.84	
046		06/14/18	OG-912304	05/09/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	19, QUOTED FREIGHT	1.0000	.01		
046			OG-912304							Purchase Order Total		63.98	
046	OC-15003	06/14/18	OG-916037	05/23/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	3758.2200	1.00	3,758.22	
046	OC-15003		OG-916037							Purchase Order Total		3,758.22	
046	OC-15003	06/14/18	OG-916396	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	00	ATLAS GLOVES XL	48.0000	4.10	196.80	
046	OC-15003	06/14/18	OG-916396	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	00	ATLAS GLOVES LG	48.0000	4.10	196.80	
046	OC-15003	06/14/18	OG-916396	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	200	00	ATLAS GLOVES M	24.0000	4.10	98.40	
046	OC-15003	06/14/18	OG-916396	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	485	00	COTTON MOP HEAD, XLARGE #30	12.0000	12.58	150.96	
046	OC-15003	06/14/18	OG-916396	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	485	00	DUST MOP HEAD, 36" COTTON	12.0000	32.56	390.72	
046		06/14/18	OG-916396	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	485	00	45, QUOTED FREIGHT	1.0000	.01		
046			OG-916396							Purchase Order Total		1,033.68	
046	OC-15003	06/14/18	OG-916468	05/28/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	5172.2400	1.00	5,172.24	
046	OC-15003		OG-916468							Purchase Order Total		5,172.24	
046	OC-15003	06/14/18	OG-916471	05/28/19	536905	MSC INDUSTRIAL	445	00	20" 1.5HP 175RPM	593.4900	1.00	593.49	

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			SUPPLY CO INC-						FLOOR MACHINE				
									Purchase Order Total			593.49	
046	OC-15003	06/14/18	OG-917080	05/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1033.7000	1.00	1,033.70	
									Purchase Order Total			1,033.70	
046	OC-15003	06/14/18	OG-917635	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	285	00	MAGNETIC BASE TASK LIGHT	3.0000	66.26	198.78	
046	OC-15003	06/14/18	OG-917635	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	285	00	SWING ARM CLAMP ON LIGHT	1.0000	56.18	56.18	
046		06/14/18	OG-917635	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	285	00	23, QUOTED FREIGHT	1.0000	.01		
									Purchase Order Total			254.96	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	U-BOLT W/ PLATE	20.0000	1.38	27.60	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	U-BOLT W/ PLATE	20.0000	1.50	30.00	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	V-BELT (3L420 42")	1.0000	13.04	13.04	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	303 STAINLESS STEEL SHAFTING	1.0000	17.44	17.44	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	304 STAINLESS STEEL PLATE	1.0000	283.88	283.88	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	CARBIDE TIPPED MASONRY BIT SET	1.0000	29.88	29.88	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COMPRESSION SPRAYERS	4.0000	39.28	157.12	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	125	00	INSTANT ADHESIVE	5.0000	3.88	19.40	
046	OC-15003	06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	PARTICULATE RESPIRATORS	6.0000	19.97	119.82	
046		06/14/18	OG-917645	05/31/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	45, QUOTED FREIGHT	1.0000	.01		
									Purchase Order Total			698.18	
046	OC-15003	06/14/18	OG-920542	06/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	746.4600	1.00	746.46	
									Purchase Order Total			746.46	
046	OC-15003	06/14/18	OG-920546	06/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	746.4600	1.00	746.46	
									Purchase Order Total			746.46	
046	OC-15003		OG-920546						Purchase Order Total			746.46	

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046	OC-15003	06/14/18	OG-920552	06/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1328.4000	1.00	1,328.40	
046	OC-15003		OG-920552							Purchase Order Total		1,328.40	
046	OC-15003	06/14/18	OG-922270	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	WELDER SLEEVES	2.0000	21.65	43.30	
046		06/14/18	OG-922270	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		SLEEVES	2.0000	8.67	17.34	
046		06/14/18	OG-922270	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DENIM APRONS	5.0000	6.03	30.15	
046		06/14/18	OG-922270	06/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	19, EST FREIGHT \$0.00	1.0000	.01		
046			OG-922270							Purchase Order Total		90.79	
046	OC-15003	06/14/18	OG-923034	06/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	300.4800	1.00	300.48	
046	OC-15003		OG-923034							Purchase Order Total		300.48	
046	OC-15003	06/14/18	OG-923038	06/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FIBERGLASS HANDLES	300.4800	1.00	300.48	
046	OC-15003	06/14/18	OG-923038	06/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	EASY SWEEP BROOM HEADS	255.1200	1.00	255.12	
046	OC-15003		OG-923038							Purchase Order Total		555.60	
046	OC-15003	06/14/18	OG-923041	06/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	NORTON VORTEX PREP QUICK	50.0000	1.99	99.50	
046	OC-15003	06/14/18	OG-923041	06/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MERIT ALUMINUM OXIDE QUICK	100.0000	.74	74.00	
046		06/14/18	OG-923041	06/20/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	28, QUOTED FREIGHT	1.0000	.01		
046			OG-923041							Purchase Order Total		173.50	
046	OC-15006	07/02/18	OG-905781	04/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	25.3500	1.00	25.35	SW
046	OC-15006		OG-905781							Purchase Order Total		25.35	
046	OC-15006	07/02/18	OG-905782	04/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	163.2600	1.00	163.26	SW
046	OC-15006		OG-905782							Purchase Order Total		163.26	
046	OC-15006	07/02/18	OG-905786	04/12/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	52.9200	1.00	52.92	SW
046	OC-15006		OG-905786							Purchase Order Total		52.92	
046	OC-15006	07/02/18	OG-907038	04/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	UPAD,STREPSREG,METR ICDE,NEEDLE	126.4100	1.00	126.41	SW
046	OC-15006	07/02/18	OG-907038	04/17/19	2821010	CONCORDANCE HEALTH	475	00	EARWAX DROPS 6.5%	10.9200	1.00	10.92	SW

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			OG-907038			CARE SOLUTI			15ML				
046	OC-15006		OG-907038							Purchase Order Total		137.33	
046	OC-15006	07/02/18	OG-907706	04/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	27.2800	1.00	27.28	SW
046	OC-15006		OG-907706							Purchase Order Total		27.28	
046	OC-15006	07/02/18	OG-908453	04/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	117.6000	1.00	117.60	SW
046	OC-15006		OG-908453							Purchase Order Total		117.60	
046	OC-15006	07/02/18	OG-908456	04/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	245.8800	1.00	245.88	SW
046	OC-15006		OG-908456							Purchase Order Total		245.88	
046	OC-15006	07/02/18	OG-908462	04/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	27.7100	1.00	27.71	SW
046	OC-15006		OG-908462							Purchase Order Total		27.71	
046	OC-15006	07/02/18	OG-909722	04/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	583.6400	1.00	583.64	SW
046	OC-15006		OG-909722							Purchase Order Total		583.64	
046	OC-15006	07/02/18	OG-909723	04/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	256.0000	1.00	256.00	SW
046	OC-15006		OG-909723							Purchase Order Total		256.00	
046	OC-15006	07/02/18	OG-909725	04/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	69.4800	1.00	69.48	SW
046	OC-15006		OG-909725							Purchase Order Total		69.48	
046	OC-15006	07/02/18	OG-913190	05/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	107.1600	1.00	107.16	SW
046	OC-15006		OG-913190							Purchase Order Total		107.16	
046	OC-15006	07/02/18	OG-913191	05/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	22.7600	1.00	22.76	SW
046	OC-15006		OG-913191							Purchase Order Total		22.76	
046	OC-15006	07/02/18	OG-913640	05/14/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	105.0000	1.00	105.00	SW
046	OC-15006		OG-913640							Purchase Order Total		105.00	
046	OC-15006	07/02/18	OG-913667	05/14/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	456.4800	1.00	456.48	SW
046	OC-15006		OG-913667							Purchase Order Total		456.48	
046	OC-15006	07/02/18	OG-913675	05/14/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	24.7600	1.00	24.76	SW
046		07/02/18	OG-913675	05/14/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			CANTEEN RESALE -MAY	2.8600	1.00	2.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-913675							Purchase Order Total		27.62	
046	OC-15006	07/02/18	OG-916929	05/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	306.7200	1.00	306.72	SW
046	OC-15006		OG-916929							Purchase Order Total		306.72	
046	OC-15006	07/02/18	OG-916938	05/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	27.0900	1.00	27.09	SW
046	OC-15006		OG-916938							Purchase Order Total		27.09	
046	OC-15006	07/02/18	OG-916943	05/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	14.3300	1.00	14.33	SW
046	OC-15006		OG-916943							Purchase Order Total		14.33	
046	OC-15006	07/02/18	OG-916946	05/29/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	18.2000	1.00	18.20	SW
046	OC-15006		OG-916946							Purchase Order Total		18.20	
046	OC-15006	07/02/18	OG-917444	05/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	36.3200	1.00	36.32	SW
046	OC-15006		OG-917444							Purchase Order Total		36.32	
046	OC-15006	07/02/18	OG-917446	05/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	207.4200	1.00	207.42	SW
046	OC-15006		OG-917446							Purchase Order Total		207.42	
046		07/02/18	OG-917446	05/30/19	2821010	CONCORDANCE HEALTH CARE SOLUTI			CANTEEN RESALE-JUNE	1.0000	14.70-	14.70-	
046			OG-917446							Purchase Order Total		192.72	
046	OC-15006	07/02/18	OG-919380	06/06/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	99.7000	1.00	99.70	SW
046	OC-15006		OG-919380							Purchase Order Total		99.70	
046	OC-15006	07/02/18	OG-919382	06/06/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	116.0400	1.00	116.04	SW
046	OC-15006		OG-919382							Purchase Order Total		116.04	
046	OC-15012	07/09/18	OG-904608	04/08/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1986.4200	1.00	1,986.42	SW
046	OC-15012		OG-904608							Purchase Order Total		1,986.42	
046	OC-15012	07/09/18	OG-906663	04/16/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	879.4700	1.00	879.47	SW
046	OC-15012		OG-906663							Purchase Order Total		879.47	
046	OC-15012	07/09/18	OG-909218	04/25/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	755.8900	1.00	755.89	SW
046	OC-15012		OG-909218							Purchase Order Total		755.89	
046	OC-15012	07/09/18	OG-912980	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	542.4500	1.00	542.45	SW
046	OC-15012		OG-912980							Purchase Order Total		542.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15012	07/09/18	OG-913180	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	531.4600	1.00	531.46	SW
046		07/09/18	OG-913180	05/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	10.99	10.99	
046		07/09/18	OG-913180	05/13/19	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	25.29-	25.29-	
046			OG-913180						Purchase Order Total			517.16	
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MONOJECT NEEDLE METAL HUBB	10.6300	1.00	10.63	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	NEOBUR OPERATIVE LATCH ANGLE	77.5100	1.00	77.51	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	NEOBUR CARBIDE BUR OP LATCH	77.5100	1.00	77.51	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	BENZO-JET TOPICAL ANESTETIC	12.1400	1.00	12.14	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MAXIGUARD PROT LAB COAT	47.1000	1.00	47.10	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	ASPIRATING SYRINGE	236.7000	1.00	236.70	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	SUPA FILM PSP BITE BLOCKS	57.4400	1.00	57.44	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	COOK WAITE MEPIVACAINE	53.8000	1.00	53.80	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	SANICLOTH AF3 DISINFECTANT	70.6200	1.00	70.62	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	INSIGHT CLINASEPT DENTAL FILM	77.5100	1.00	77.51	SW
046	OC-15012	07/09/18	OG-913696	05/14/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	INSIGHT SLINASEPT DENTAL FILM	76.7500	1.00	76.75	SW
046	OC-15012		OG-913696						Purchase Order Total			797.71	
046	OC-15012	07/09/18	OG-915857	05/23/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	SW
046	OC-15012		OG-915857						Purchase Order Total			1,179.36	
046	OC-15012	07/09/18	OG-917803	05/31/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1141.0200	1.00	1,141.02	SW
046	OC-15012		OG-917803						Purchase Order Total			1,141.02	
046	OC-15012	07/09/18	OG-923385	06/21/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	HOLDER STANDARD	18.0000	1.00	18.00	SW
046	OC-15012		OG-923385						Purchase Order Total			18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-919832	06/07/19	1968335	MATHESON TRI GAS INC	895		M-25 GUN 15: .030-.035	1.0000	319.40	319.40	
046	OC-15013	07/16/18	OG-919832	06/07/19	1968335	MATHESON TRI GAS INC	895		CLOTH WELDERS CAP	12.0000	1.25	15.00	
046		07/16/18	OG-919832	06/07/19	1968335	MATHESON TRI GAS INC	895	00	19, QUOTED FREIGHT	1.0000	.01		
046			OG-919832						Purchase Order Total			334.40	
046	OC-15014	07/18/18	OG-904351	04/08/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	18.0000	42.00	756.00	
046	OC-15014	07/18/18	OG-904351	04/08/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	56.16	1,010.88	
046	OC-15014	07/18/18	OG-904351	04/08/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	12.0000	56.16	673.92	
046	OC-15014	07/18/18	OG-904351	04/08/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 5XL	6.0000	56.16	336.96	
046	OC-15014		OG-904351						Purchase Order Total			2,777.76	
046	OC-15014	07/18/18	OG-908222	04/22/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	24.72	296.64	
046	OC-15014	07/18/18	OG-908222	04/22/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	18.0000	24.72	444.96	
046	OC-15014	07/18/18	OG-908222	04/22/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	42.00	504.00	
046	OC-15014	07/18/18	OG-908222	04/22/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	6.0000	56.16	336.96	
046	OC-15014	07/18/18	OG-908222	04/22/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	56.16	336.96	
046	OC-15014		OG-908222						Purchase Order Total			1,919.52	
046	OC-15014	07/18/18	OG-917159	05/30/19	1334754	WALKENHORSTS	200	56	WHITE T SHIRTS, LARGE	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-917159	05/30/19	1334754	WALKENHORSTS	200	56	WHITE T SHIRTS, 1XL	12.0000	24.72	296.64	
046	OC-15014	07/18/18	OG-917159	05/30/19	1334754	WALKENHORSTS	200	56	WHITE T SHIRTS, 2XL	18.0000	42.00	756.00	
046	OC-15014	07/18/18	OG-917159	05/30/19	1334754	WALKENHORSTS	200	56	WHITE T SHIRTS, 3XL	18.0000	56.16	1,010.88	
046	OC-15014	07/18/18	OG-917159	05/30/19	1334754	WALKENHORSTS	200	56	WHITE T SHIRTS, 4XL	18.0000	56.16	1,010.88	
046	OC-15014		OG-917159						Purchase Order Total			3,222.72	
046	OC-15014	07/18/18	OG-922992	06/20/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, MED	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-922992	06/20/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-922992	06/20/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-922992	06/20/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE	6.0000	42.00	252.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									T-SHIRTS, 2XL				
									Purchase Order Total			696.96	
046	OC-15014		OG-922992										
046	OC-15024	08/21/18	OG-903194	04/02/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	105.0000	6.24	655.20	SW
									Purchase Order Total			655.20	
046	OC-15024		OG-903194										
046	OC-15024	08/21/18	OG-904270	04/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
									Purchase Order Total			1,123.20	
046	OC-15024		OG-904270										
046	OC-15024	08/21/18	OG-904367	04/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	190.0000	6.24	1,185.60	SW
									Purchase Order Total			1,185.60	
046	OC-15024		OG-904367										
046	OC-15024	08/21/18	OG-906191	04/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
									Purchase Order Total			998.40	
046	OC-15024		OG-906191										
046	OC-15024	08/21/18	OG-906194	04/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW
									Purchase Order Total			1,372.80	
046	OC-15024		OG-906194										
046	OC-15024	08/21/18	OG-906195	04/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	270.0000	6.24	1,684.80	SW
									Purchase Order Total			1,684.80	
046	OC-15024		OG-906195										
046	OC-15024	08/21/18	OG-906200	04/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	210.0000	6.24	1,310.40	SW
									Purchase Order Total			1,310.40	
046	OC-15024		OG-906200										
046	OC-15024	08/21/18	OG-908226	04/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
									Purchase Order Total			936.00	
046	OC-15024		OG-908226										
046	OC-15024	08/21/18	OG-908256	04/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
									Purchase Order Total			811.20	
046	OC-15024		OG-908256										
046	OC-15024	08/21/18	OG-908800	04/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	79.0000	6.24	492.96	SW
									Purchase Order Total			492.96	
046	OC-15024		OG-908800										
046	OC-15024	08/21/18	OG-909073	04/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
									Purchase Order Total			873.60	
046	OC-15024		OG-909073										
046	OC-15024	08/21/18	OG-909796	04/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	300.0000	6.24	1,872.00	SW
									Purchase Order Total			1,872.00	
046	OC-15024		OG-909796										
046	OC-15024	08/21/18	OG-909806	04/30/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	145.0000	6.24	904.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-909806							Purchase Order Total		904.80	
046	OC-15024	08/21/18	OG-909877	04/30/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	150.0000	6.24	936.00	SW
						BOTTLING CO							
046	OC-15024		OG-909877							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-910720	05/02/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	185.0000	6.24	1,154.40	SW
						BOTTLING CO							
046	OC-15024		OG-910720							Purchase Order Total		1,154.40	
046	OC-15024	08/21/18	OG-912969	05/13/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	60.0000	6.24	374.40	SW
						BOTTLING CO							
046	OC-15024		OG-912969							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-913175	05/13/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	150.0000	6.24	936.00	SW
						BOTTLING CO							
046	OC-15024		OG-913175							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-913178	05/13/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	350.0000	6.24	2,184.00	SW
						BOTTLING CO							
046	OC-15024		OG-913178							Purchase Order Total		2,184.00	
046	OC-15024	08/21/18	OG-913744	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	94.0000	6.24	586.56	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-913744	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	89.0000	6.24	555.36	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-913744	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	75.0000	6.24	468.00	SW
						BOTTLING CO							
046	OC-15024		OG-913744							Purchase Order Total		1,609.92	
046	OC-15024	08/21/18	OG-913745	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	80.0000	6.24	499.20	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-913745	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	80.0000	6.24	499.20	SW
						BOTTLING CO							
046	OC-15024		OG-913745							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-913747	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	57.0000	6.24	355.68	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-913747	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	57.0000	6.24	355.68	SW
						BOTTLING CO							
046	OC-15024		OG-913747							Purchase Order Total		711.36	
046	OC-15024	08/21/18	OG-913748	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	57.0000	6.24	355.68	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-913748	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	57.0000	6.24	355.68	SW
						BOTTLING CO							
046	OC-15024	08/21/18	OG-913748	05/14/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	66.0000	6.24	411.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-913748							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-913749	05/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024	08/21/18	OG-913749	05/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	48.0000	6.24	299.52	SW
046	OC-15024	08/21/18	OG-913749	05/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	57.0000	6.24	355.68	SW
046	OC-15024		OG-913749							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-913985	05/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-913985							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-915673	05/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046		08/21/18	OG-915673	05/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	.80	.80	
046			OG-915673							Purchase Order Total		624.80	
046	OC-15024	08/21/18	OG-917673	05/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	140.0000	6.24	873.60	SW
046	OC-15024		OG-917673							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-917680	05/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	330.0000	6.24	2,059.20	SW
046	OC-15024		OG-917680							Purchase Order Total		2,059.20	
046	OC-15024	08/21/18	OG-917686	05/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	205.0000	6.24	1,279.20	SW
046	OC-15024		OG-917686							Purchase Order Total		1,279.20	
046	OC-15024	08/21/18	OG-917687	05/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	162.0000	6.24	1,010.88	SW
046	OC-15024		OG-917687							Purchase Order Total		1,010.88	
046	OC-15024	08/21/18	OG-918478	06/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	165.0000	6.24	1,029.60	SW
046	OC-15024		OG-918478							Purchase Order Total		1,029.60	
046	OC-15024	08/21/18	OG-918481	06/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	200.0000	6.24	1,248.00	SW
046	OC-15024		OG-918481							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-920027	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	17.0000	6.24	106.08	SW
046	OC-15024	08/21/18	OG-920027	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	20.0000	6.24	124.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-920027	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	35.0000	6.24	218.40	SW
046	OC-15024	08/21/18	OG-920027	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	29.0000	6.24	180.96	SW
046	OC-15024		OG-920027							Purchase Order Total		630.24	
046	OC-15024	08/21/18	OG-920038	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-920038							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-920082	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	59.0000	6.24	368.16	SW
046	OC-15024	08/21/18	OG-920082	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	55.0000	6.24	343.20	SW
046	OC-15024	08/21/18	OG-920082	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	54.0000	6.24	336.96	SW
046	OC-15024		OG-920082							Purchase Order Total		1,048.32	
046	OC-15024	08/21/18	OG-920086	06/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	145.0000	6.24	904.80	SW
046	OC-15024		OG-920086							Purchase Order Total		904.80	
046	OC-15024	08/21/18	OG-920733	06/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	48.0000	6.24	299.52	SW
046	OC-15024	08/21/18	OG-920733	06/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	37.0000	6.24	230.88	SW
046	OC-15024	08/21/18	OG-920733	06/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	57.0000	6.24	355.68	SW
046	OC-15024	08/21/18	OG-920733	06/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	57.0000	6.24	355.68	SW
046	OC-15024	08/21/18	OG-920733	06/11/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	57.0000	6.24	355.68	SW
046	OC-15024		OG-920733							Purchase Order Total		1,597.44	
046	OC-15024	08/21/18	OG-921129	06/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.24	561.60	SW
046	OC-15024		OG-921129							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-921136	06/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	430.0000	6.24	2,683.20	SW
046	OC-15024		OG-921136							Purchase Order Total		2,683.20	
046	OC-15024	08/21/18	OG-921144	06/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	47.0000	6.24	293.28	SW
046	OC-15024	08/21/18	OG-921144	06/12/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW

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046	OC-15024		OG-921144							Purchase Order Total		761.28	
046	OC-15024	08/21/18	OG-921737	06/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	175.0000	6.24	1,092.00	SW
046	OC-15024		OG-921737							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-921739	06/14/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-921739							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-922875	06/19/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	130.0000	6.24	811.20	SW
046	OC-15024		OG-922875							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-922911	06/19/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-922911	06/19/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024	08/21/18	OG-922911	06/19/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	79.0000	6.24	492.96	SW
046	OC-15024		OG-922911							Purchase Order Total		1,279.20	
046	OC-15024	08/21/18	OG-923742	06/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-923742							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-923748	06/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	260.0000	6.24	1,622.40	SW
046	OC-15024		OG-923748							Purchase Order Total		1,622.40	
046	OC-15024	08/21/18	OG-923911	06/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	155.0000	6.24	967.20	SW
046	OC-15024		OG-923911							Purchase Order Total		967.20	
046	OC-15025	08/21/18	OG-902994	04/02/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-902994							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-906124	04/12/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-906124	04/12/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025		OG-906124							Purchase Order Total		558.75	
046	OC-15025	08/21/18	OG-906187	04/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025	08/21/18	OG-906187	04/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025		OG-906187							Purchase Order Total		672.25	

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046	OC-15025	08/21/18	OG-909211	04/25/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-909211	04/25/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025		OG-909211							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-909871	04/30/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-909871	04/30/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025		OG-909871							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-912975	05/13/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-912975	05/13/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	6.85	205.50	
046	OC-15025		OG-912975							Purchase Order Total		250.50	
046	OC-15025	08/21/18	OG-916354	05/24/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	1.0000	1.00	1.00	
046	OC-15025		OG-916354							Purchase Order Total		1.00	
046	OC-15025	08/21/18	OG-916700	05/28/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-916700	05/28/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-916700							Purchase Order Total		456.00	
046	OC-15025	08/21/18	OG-917167	05/30/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN,20OZ,WATER	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-917167	05/30/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025		OG-917167							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-918524	06/04/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025		OG-918524							Purchase Order Total		274.00	
046	OC-15025	08/21/18	OG-920633	06/11/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN WATER	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-920633	06/11/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025		OG-920633							Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-921169	06/12/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-921169							Purchase Order Total		45.00	

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046	OC-15025	08/21/18	OG-922972	06/20/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20OZ WATER	90.0000	1.00	90.00	
046	OC-15025	08/21/18	OG-922972	06/20/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-922972						Purchase Order Total			501.00	
046	OC-15025	08/21/18	OG-923372	06/21/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-923372	06/21/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025		OG-923372						Purchase Order Total			593.00	
046	OC-15030	09/12/18	OG-910175	05/01/19	2545342	GAMETIME	805	00	PLAYGROUND AND OUTDOOR FITNESS	15060.0000	1.00	15,060.00	
046	OC-15030		OG-910175						Purchase Order Total			15,060.00	
046	OC-15032	10/22/18	OG-903011	04/02/19	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	308.0500	1.00	308.05	
046	OC-15032	10/22/18	OG-903011	04/02/19	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAG	282.0000	1.00	282.00	
046		10/22/18	OG-903011	04/02/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY		0.00	12.35	
046			OG-903011						Purchase Order Total			602.40	
046	OC-15032	10/22/18	OG-903187	04/02/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	563.9400	1.00	563.94	
046	OC-15032		OG-903187						Purchase Order Total			563.94	
046	OC-15032	10/22/18	OG-904267	04/08/19	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAGS	23.5000	1.00	23.50	
046	OC-15032		OG-904267						Purchase Order Total			23.50	
046	OC-15032	10/22/18	OG-904278	04/08/19	505365	GALLS LLC - PURCHASING	680	00	NAMEBAR W/SEAL, CPL PATTERN	13.8000	1.00	13.80	
046	OC-15032		OG-904278						Purchase Order Total			13.80	
046	OC-15032	10/22/18	OG-904732	04/09/19	505365	GALLS LLC - PURCHASING	200		12679965 CO STK KCLIPS ZAC TLS	1900.0000	1.00	1,900.00	
046	OC-15032		OG-904732						Purchase Order Total			1,900.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	GALLS LLC - PURCHASING	200		12757341 GRY POLO-SS--MEDIUM	240.0000	1.00	240.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	GALLS LLC - PURCHASING	200		12757341 GRY POLO-SS--LARGE	120.0000	1.00	120.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	GALLS LLC - PURCHASING	200		12757341 GRY POLO-SS--X-LARGE	180.0000	1.00	180.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	GALLS LLC - PURCHASING	200		12757341 GRY	60.0000	1.00	60.00	

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046	OC-15032	10/22/18	OG-904755	04/09/19	505365	PURCHASING GALLS LLC -	200		POLO-SS--2X-LARGE 12757341 GRY	210.0000	1.00	210.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	PURCHASING GALLS LLC -	200		POLO-LS-SMALL 12757341 GRY	210.0000	1.00	210.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	PURCHASING GALLS LLC -	200		POLO-LS-MEDIUM 12757341 GRY	105.0000	1.00	105.00	
046	OC-15032	10/22/18	OG-904755	04/09/19	505365	PURCHASING GALLS LLC -	200		POLO-LS-LARGE 12757341 GRY	175.0000	1.00	175.00	
046		10/22/18	OG-904755	04/09/19	505365	PURCHASING GALLS LLC -			POLO-LS-2X-LARGE HOUSEHOLD & INSTIT	1.0000	104.80	104.80	
046		10/22/18	OG-904755	04/09/19	505365	PURCHASING GALLS LLC -			HOUSEHOLD & INSTIT EXP	1.0000	104.80-	104.80-	
046			OG-904755						Purchase Order Total			1,300.00	
046	OC-15032	10/22/18	OG-905906	04/12/19	505365	PURCHASING GALLS LLC -	680	00	J1-S NAMEBAR W/SEAL	13.3500	1.00	13.35	
046	OC-15032		OG-905906						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-905980	04/12/19	505365	PURCHASING GALLS LLC -	680	00	ZAK TOOL EXTENDED HANDCUFF KEY	52.7400	1.00	52.74	
046	OC-15032		OG-905980						Purchase Order Total			52.74	
046	OC-15032	10/22/18	OG-908135	04/22/19	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	740.6500	1.00	740.65	
046		10/22/18	OG-908135	04/22/19	505365	PURCHASING GALLS LLC -			STAFF CLOTHING - CUSTODY		0.00	12.35	
046			OG-908135						Purchase Order Total			753.00	
046	OC-15032	10/22/18	OG-908791	04/24/19	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND MISCELLANEOUS	88.6500	1.00	88.65	
046	OC-15032		OG-908791						Purchase Order Total			88.65	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	PURCHASING GALLS LLC -	200		12918003 J KHOUDEIDA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	PURCHASING GALLS LLC -	200		12922265 H BOLAR	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	PURCHASING GALLS LLC -	200		12922596 P WILLMAN	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	PURCHASING GALLS LLC -	200		12922784 P APOZOS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	PURCHASING GALLS LLC -	200		12923215 C DAVIS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	PURCHASING GALLS LLC -	200		12923301 I HORTON	215.9500	1.00	215.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12926695 C	206.9300	1.00	206.93	
						PURCHASING			SCHORPFER				
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12923462 A SANCHEZ	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12923548 T NEUMANN	206.9300	1.00	206.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12923608 C	215.9500	1.00	215.95	
						PURCHASING			DIEDRICHS				
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12923705 D SHAFFER	220.4600	1.00	220.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12923832 T SCHEEL	220.4600	1.00	220.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924425 C HINRICHS	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924494 J SAMMONS	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924562 R PAPCZUN	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924633 D MARSH	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924723 K KROS	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924826 C PEREZ	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924901 T POST	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12924972 D MANLEY	206.9300	1.00	206.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12925074 T MUNSEY	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12925224 A KORN	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12925305 B MELVIN	206.9300	1.00	206.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12925496 J MIRELES	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12926598 S	211.4400	1.00	211.44	
						PURCHASING			ALLEN-LOPEZ				
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC -	200		12926711 M DICINI	206.9300	1.00	206.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC - PURCHASING	200		12926811 N LUL	224.9700	1.00	224.97	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC - PURCHASING	200		12928187 M SODERSTROM	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC - PURCHASING	200		12951474 D MANLEY	131.9600	1.00	131.96	
046	OC-15032	10/22/18	OG-909261	04/25/19	505365	GALLS LLC - PURCHASING	200		12951630 A CRANDELL	211.4400	1.00	211.44	
046	OC-15032		OG-909261						Purchase Order Total			6,326.86	
046	OC-15032	10/22/18	OG-911038	05/03/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.7500	1.00	58.75	
046	OC-15032		OG-911038						Purchase Order Total			58.75	
046	OC-15032	10/22/18	OG-911387	05/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3771.8300	1.00	3,771.83	
046	OC-15032		OG-911387						Purchase Order Total			3,771.83	
046	OC-15032	10/22/18	OG-911404	05/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	88.6500	1.00	88.65	
046	OC-15032		OG-911404						Purchase Order Total			88.65	
046	OC-15032	10/22/18	OG-911552	05/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	3760.8800	1.00	3,760.88	
046	OC-15032		OG-911552						Purchase Order Total			3,760.88	
046	OC-15032	10/22/18	OG-912984	05/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	940.0000	1.00	940.00	
046	OC-15032		OG-912984						Purchase Order Total			940.00	
046	OC-15032	10/22/18	OG-912987	05/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	476.9000	1.00	476.90	
046	OC-15032		OG-912987						Purchase Order Total			476.90	
046	OC-15032	10/22/18	OG-912990	05/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	25.1000	1.00	25.10	
046	OC-15032		OG-912990						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13090151 D WILLIAMS	224.9700	1.00	224.97	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13091111 J STEPHENS	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13091309 E SHERMAN	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13091971 A BARBER	215.9500	1.00	215.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		130920985 A SIMMS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13092385 A FIELDER	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13092460 C WATSON	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13092548 A SVEJDA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13092748 J WARNOCK	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13093476 C DUELL	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13093583 T RYDER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13093860 M HALL	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13094037 J LAWRENCE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13094118 M CULBERTSON	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13094209 A LEWIS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13094442 J HACKSTADT	248.9400	1.00	248.94	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13094710 H SMETS	131.9600	1.00	131.96	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13095058 K SMITH	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13086232 V COLHOUR	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13086232 G MCVEY	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13086837 J MCNALLY	231.9200	1.00	231.92	
046	OC-15032	10/22/18	OG-913293	05/14/19	505365	GALLS LLC - PURCHASING	200		13087297 V KASTANEK	206.9300	1.00	206.93	
046	OC-15032		OG-913293						Purchase Order Total			4,666.26	
046	OC-15032	10/22/18	OG-914404	05/16/19	505365	GALLS LLC - PURCHASING	200	43	200 LUMEN GALLS FLASHLIGHTS	6600.0000	1.00	6,600.00	
046	OC-15032		OG-914404						Purchase Order Total			6,600.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-915822	05/23/19	505365	GALLS LLC - PURCHASING	200		13132657 M PETERSON	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-915822	05/23/19	505365	GALLS LLC - PURCHASING	200		13094847 P A POZOS	74.9700	1.00	74.97	
046	OC-15032		OG-915822						Purchase Order Total			290.92	
046	OC-15032	10/22/18	OG-916000	05/23/19	505365	GALLS LLC - PURCHASING	200		13171846 D CARROLL	273.9300	1.00	273.93	
046	OC-15032		OG-916000						Purchase Order Total			273.93	
046	OC-15032	10/22/18	OG-916508	05/28/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.0500	1.00	40.05	
046	OC-15032		OG-916508						Purchase Order Total			40.05	
046	OC-15032	10/22/18	OG-917354	05/30/19	505365	GALLS LLC - PURCHASING	200		13089941 CO STK BDG SERGEANT	3140.0000	1.00	3,140.00	
046	OC-15032	10/22/18	OG-917354	05/30/19	505365	GALLS LLC - PURCHASING	200		13089941 CO STK BDG LIEUTENANT	1004.8000	1.00	1,004.80	
046	OC-15032	10/22/18	OG-917354	05/30/19	505365	GALLS LLC - PURCHASING	200		13089941 CO STK BDG CAPTAIN	753.6000	1.00	753.60	
046	OC-15032	10/22/18	OG-917354	05/30/19	505365	GALLS LLC - PURCHASING	200		13089941 CO STK BDG MAJOR	753.6000	1.00	753.60	
046	OC-15032		OG-917354						Purchase Order Total			5,652.00	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13232143 CO STK COATS 3X-LG	1097.8800	1.00	1,097.88	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13232099 CO STK COATS 2X-L TAL	1097.8800	1.00	1,097.88	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13232045 CO STK COATS 2X-LG	6587.2800	1.00	6,587.28	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13231992 CO STK COATS X-L TALL	1097.8800	1.00	1,097.88	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13231948 CO STK COATS LARGE	9880.9200	1.00	9,880.92	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13231899 CO STK COATS MED TALL	1097.8800	1.00	1,097.88	
046	OC-15032	10/22/18	OG-917417	05/30/19	505365	GALLS LLC - PURCHASING	200		13231342 CO STK COATS X-SMALL	1097.8800	1.00	1,097.88	
046	OC-15032		OG-917417						Purchase Order Total			21,957.60	
046	OC-15032	10/22/18	OG-918474	06/04/19	505365	GALLS LLC - PURCHASING	200	43	J1S NAMEBAR W/SEAL	26.7000	1.00	26.70	
046	OC-15032		OG-918474						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-918583	06/04/19	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMETAG	602.4000	1.00	602.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MAG/PUSHPIN				
046	OC-15032		OG-918583							Purchase Order Total		602.40	
046	OC-15032	10/22/18	OG-918590	06/04/19	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMEPLATE	13.3500	1.00	13.35	
046	OC-15032		OG-918590							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13223772 K AWALT	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13225347 J DUESLER	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13225467 T MCGANN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13226981 K SHECKLER	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13224057 B AKOL	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13225840 W WAGNER	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13224362 P HOLLEY	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13225166 K FLORIAN	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13226673 J SMITH	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13227381 M SENAL	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13227827 P BRETTMAN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13225023 B HENSON	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13225967 E VATH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13226562 C TALLEY	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13227537 A KEEFFE	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13227668 D BLEVINS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		UNIFORMS AND MISCELLANEOUS	222.0300	1.00	222.03	
046	OC-15032	10/22/18	OG-918838	06/05/19	505365	GALLS LLC - PURCHASING	200		13243066 A CHMELKA	211.4400	1.00	211.44	

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046	OC-15032	10/22/18	OG-918838	06/05/19	505365	PURCHASING GALLS LLC - PURCHASING	200		13243190 T INGRAM	215.9500	1.00	215.95	
046	OC-15032		OG-918838							Purchase Order Total		4,064.03	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.0000	46.25	2,035.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.0000	46.25	2,775.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	46.25	555.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.0000	79.50	3,498.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.0000	79.50	4,770.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	79.50	954.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	44.0000	325.00	14,300.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	60.0000	325.00	19,500.00	
046	OC-15032	10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	12.0000	325.00	3,900.00	
046		10/22/18	OG-919608	06/07/19	505365	GALLS LLC - PURCHASING	200	00	UNIFORMS AND MISCELLANEOUS	116.0000	0.00		
046			OG-919608							Purchase Order Total		52,287.00	
046	OC-15032	10/22/18	OG-920480	06/11/19	505365	GALLS LLC - PURCHASING	200		13268512 S BETTS	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-920480	06/11/19	505365	GALLS LLC - PURCHASING	200		13268719 H ALTAE	215.9500	1.00	215.95	
046	OC-15032		OG-920480							Purchase Order Total		422.88	
046	OC-15032	10/22/18	OG-920490	06/11/19	505365	GALLS LLC - PURCHASING	200		13316383 J SMITH	131.9600	1.00	131.96	
046	OC-15032		OG-920490							Purchase Order Total		131.96	
046	OC-15032	10/22/18	OG-921365	06/13/19	505365	GALLS LLC - PURCHASING	200	43	GOLD NAMEPLATE	13.3500	1.00	13.35	
046	OC-15032		OG-921365							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-922526	06/18/19	505365	GALLS LLC - PURCHASING	200	43	4BUTTON SNG BREAST P/W DRS CT	329.9900	1.00	329.99	
046	OC-15032	10/22/18	OG-922526	06/18/19	505365	GALLS LLC -	200	43	RANK STRIPE 2 ROWS	20.7900	1.00	20.79	

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						PURCHASING							
046	OC-15032	10/22/18	OG-922526	06/18/19	505365	GALLS LLC - PURCHASING	200	43	1/2 INCH NYLA-TWIST BRAID	8.9900	1.00	8.99	
046	OC-15032		OG-922526							Purchase Order Total		359.77	
046	OC-15032	10/22/18	OG-922873	06/19/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAGN NAMETAG	467.2500	1.00	467.25	
046	OC-15032	10/22/18	OG-922873	06/19/19	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSHPIN NAMETAG	411.2500	1.00	411.25	
046	OC-15032		OG-922873							Purchase Order Total		878.50	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13378030 B ALLEN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13378120 J BRILEY	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13378462 K CLARK	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13378591 J COLBORN	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13379841 B COLSON	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13379909 A FREMPONG	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13380040 S GRUPE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13380129 J HAWK	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923161	06/20/19	505365	GALLS LLC - PURCHASING	200		13380246 E HESS	215.9500	1.00	215.95	
046	OC-15032		OG-923161							Purchase Order Total		1,934.53	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13382743 T JENSEN	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13382803 J KEVER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13382833 A KRAUS	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13382865 A LYONS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13382926 M MCCAIN	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13382970 C MENDOZA	206.9300	1.00	206.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13383002 D NOTARO	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13383047 C PETERS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13383481 J PHILLIPS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384014 D READENOUR	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384109 N RASMUSSEN	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384196 NI RASMUSSEN	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384272 M REICH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384393 H RELPH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384500 J RODRIGUEZ	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384894 M SHIRLEY	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13384972 J TELLO	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-923172	06/20/19	505365	GALLS LLC - PURCHASING	200		13385066 S WOLF	224.9700	1.00	224.97	
046	OC-15032		OG-923172						Purchase Order Total			3,819.45	
046	OC-15032	10/22/18	OG-923196	06/20/19	505365	GALLS LLC - PURCHASING	200		13385203 J WOOD	215.9500	1.00	215.95	
046	OC-15032		OG-923196						Purchase Order Total			215.95	
046	OC-15060	11/02/18	OG-903146	04/02/19	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	28.4400	1.00	28.44	
046		11/02/18	OG-903146	04/02/19	3165354	MULTI UNIT GROUP			FOOD EXPENSE	28.4400-	1.00	28.44-	
046			OG-903146						Purchase Order Total				
046	OC-15060	11/02/18	OG-904269	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50LB YELLOW POPCORN	34.8400	1.00	34.84	
046	OC-15060		OG-904269						Purchase Order Total			34.84	
046	OC-15060	11/02/18	OG-904460	04/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.8400	1.00	34.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-904460							Purchase Order Total		34.84	
046	OC-15060	11/02/18	OG-904951	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2606.7900	1.00	2,606.79	
046	OC-15060		OG-904951							Purchase Order Total		2,606.79	
046	OC-15060	11/02/18	OG-904954	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.6800	1.00	73.68	
046	OC-15060		OG-904954							Purchase Order Total		73.68	
046	OC-15060	11/02/18	OG-904957	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17256.6600	1.00	17,256.66	
046	OC-15060		OG-904957							Purchase Order Total		17,256.66	
046	OC-15060	11/02/18	OG-904959	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1204.4300	1.00	1,204.43	
046	OC-15060		OG-904959							Purchase Order Total		1,204.43	
046	OC-15060	11/02/18	OG-904962	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6488.5100	1.00	6,488.51	
046	OC-15060		OG-904962							Purchase Order Total		6,488.51	
046	OC-15060	11/02/18	OG-904967	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4.7500	1.00	4.75	
046	OC-15060	11/02/18	OG-904967	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	4.7500	1.00	4.75	
046	OC-15060	11/02/18	OG-904967	04/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	4.3800	1.00	4.38	
046	OC-15060		OG-904967							Purchase Order Total		13.88	
046	OC-15060	11/02/18	OG-905219	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7299.6700	1.00	7,299.67	
046	OC-15060		OG-905219							Purchase Order Total		7,299.67	
046	OC-15060	11/02/18	OG-905220	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	446.7600	1.00	446.76	
046	OC-15060		OG-905220							Purchase Order Total		446.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-905221	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	43.8800	1.00	43.88	
046	OC-15060		OG-905221							Purchase Order Total		43.88	
046	OC-15060	11/02/18	OG-905225	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	277.5300	1.00	277.53	
046	OC-15060		OG-905225							Purchase Order Total		277.53	
046	OC-15060	11/02/18	OG-905227	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	753.9100	1.00	753.91	
046	OC-15060		OG-905227							Purchase Order Total		753.91	
046	OC-15060	11/02/18	OG-905230	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.4000	1.00	259.40	
046	OC-15060		OG-905230							Purchase Order Total		259.40	
046	OC-15060	11/02/18	OG-905233	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.9700	1.00	128.97	
046	OC-15060		OG-905233							Purchase Order Total		128.97	
046	OC-15060	11/02/18	OG-905236	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1179.8400	1.00	1,179.84	
046	OC-15060		OG-905236							Purchase Order Total		1,179.84	
046	OC-15060	11/02/18	OG-905238	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1297.4600	1.00	1,297.46	
046	OC-15060		OG-905238							Purchase Order Total		1,297.46	
046	OC-15060	11/02/18	OG-905242	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	793.9400	1.00	793.94	
046	OC-15060		OG-905242							Purchase Order Total		793.94	
046	OC-15060	11/02/18	OG-905246	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	479.4600	1.00	479.46	
046	OC-15060		OG-905246							Purchase Order Total		479.46	
046	OC-15060	11/02/18	OG-905248	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.7000	1.00	161.70	

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046	OC-15060		OG-905248							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-905251	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.7000	1.00	161.70	
046	OC-15060		OG-905251							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-905253	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	842.8000	1.00	842.80	
046	OC-15060		OG-905253							Purchase Order Total		842.80	
046	OC-15060	11/02/18	OG-905258	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.7000	1.00	161.70	
046	OC-15060		OG-905258							Purchase Order Total		161.70	
046	OC-15060	11/02/18	OG-905266	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.8500	1.00	113.85	
046	OC-15060		OG-905266							Purchase Order Total		113.85	
046	OC-15060	11/02/18	OG-905269	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.2800	1.00	83.28	
046	OC-15060		OG-905269							Purchase Order Total		83.28	
046	OC-15060	11/02/18	OG-905271	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	612.4600	1.00	612.46	
046	OC-15060		OG-905271							Purchase Order Total		612.46	
046	OC-15060	11/02/18	OG-905272	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.8300	1.00	30.83	
046	OC-15060		OG-905272							Purchase Order Total		30.83	
046	OC-15060	11/02/18	OG-905274	04/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.5700	1.00	211.57	
046	OC-15060		OG-905274							Purchase Order Total		211.57	
046	OC-15060	11/02/18	OG-905366	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1963.3300	1.00	1,963.33	
046	OC-15060		OG-905366							Purchase Order Total		1,963.33	
046	OC-15060	11/02/18	OG-905367	04/11/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2613.4500	1.00	2,613.45	

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						KEARNEY							
046	OC-15060		OG-905367							Purchase Order Total		2,613.45	
046	OC-15060	11/02/18	OG-905369	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1184.0000	1.00	1,184.00	
046	OC-15060		OG-905369							Purchase Order Total		1,184.00	
046	OC-15060	11/02/18	OG-905380	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1571.8100	1.00	1,571.81	
046	OC-15060		OG-905380							Purchase Order Total		1,571.81	
046	OC-15060	11/02/18	OG-905389	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2449.2800	1.00	2,449.28	
046	OC-15060		OG-905389							Purchase Order Total		2,449.28	
046	OC-15060	11/02/18	OG-905391	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.0500	1.00	465.05	
046	OC-15060		OG-905391							Purchase Order Total		465.05	
046	OC-15060	11/02/18	OG-905392	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	363.0400	1.00	363.04	
046	OC-15060		OG-905392							Purchase Order Total		363.04	
046	OC-15060	11/02/18	OG-905394	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	315.9500	1.00	315.95	
046	OC-15060		OG-905394							Purchase Order Total		315.95	
046	OC-15060	11/02/18	OG-905396	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.2600	1.00	141.26	
046	OC-15060		OG-905396							Purchase Order Total		141.26	
046	OC-15060	11/02/18	OG-905400	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	524.5200	1.00	524.52	
046	OC-15060		OG-905400							Purchase Order Total		524.52	
046	OC-15060	11/02/18	OG-905509	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.3500	1.00	45.35	
046	OC-15060		OG-905509							Purchase Order Total		45.35	
046	OC-15060	11/02/18	OG-905510	04/11/19	500555	CASH WA	962	40	FOOD PRODUCTS	216.6500	1.00	216.65	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-905510							Purchase Order Total		216.65	
046	OC-15060	11/02/18	OG-905519	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.9700	1.00	45.97	
046	OC-15060		OG-905519							Purchase Order Total		45.97	
046	OC-15060	11/02/18	OG-905525	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.0300	1.00	191.03	
046	OC-15060		OG-905525							Purchase Order Total		191.03	
046	OC-15060	11/02/18	OG-905528	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.9600	1.00	52.96	
046	OC-15060		OG-905528							Purchase Order Total		52.96	
046	OC-15060	11/02/18	OG-905533	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1249.3700	1.00	1,249.37	
046	OC-15060		OG-905533							Purchase Order Total		1,249.37	
046	OC-15060	11/02/18	OG-905536	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	350.5500	1.00	350.55	
046	OC-15060		OG-905536							Purchase Order Total		350.55	
046	OC-15060	11/02/18	OG-905538	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1149.6800	1.00	1,149.68	
046	OC-15060		OG-905538							Purchase Order Total		1,149.68	
046	OC-15060	11/02/18	OG-905561	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1254.8000	1.00	1,254.80	
046	OC-15060		OG-905561							Purchase Order Total		1,254.80	
046	OC-15060	11/02/18	OG-905564	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.3800	1.00	338.38	
046	OC-15060		OG-905564							Purchase Order Total		338.38	
046	OC-15060	11/02/18	OG-905566	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	285.0400	1.00	285.04	
046	OC-15060		OG-905566							Purchase Order Total		285.04	

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046	OC-15060	11/02/18	OG-905573	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.9300	1.00	754.93	
046	OC-15060		OG-905573							Purchase Order Total		754.93	
046	OC-15060	11/02/18	OG-905589	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.9800	1.00	130.98	
046	OC-15060		OG-905589							Purchase Order Total		130.98	
046	OC-15060	11/02/18	OG-905590	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	315.6800	1.00	315.68	
046	OC-15060		OG-905590							Purchase Order Total		315.68	
046	OC-15060	11/02/18	OG-905593	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.5500	1.00	35.55	
046	OC-15060		OG-905593							Purchase Order Total		35.55	
046	OC-15060	11/02/18	OG-905596	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2562.3900	1.00	2,562.39	
046	OC-15060		OG-905596							Purchase Order Total		2,562.39	
046	OC-15060	11/02/18	OG-905598	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2280.6700	1.00	2,280.67	
046	OC-15060		OG-905598							Purchase Order Total		2,280.67	
046	OC-15060	11/02/18	OG-905600	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	661.7800	1.00	661.78	
046	OC-15060		OG-905600							Purchase Order Total		661.78	
046	OC-15060	11/02/18	OG-905604	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	518.6600	1.00	518.66	
046	OC-15060		OG-905604							Purchase Order Total		518.66	
046	OC-15060	11/02/18	OG-905606	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	528.1000	1.00	528.10	
046	OC-15060		OG-905606							Purchase Order Total		528.10	
046	OC-15060	11/02/18	OG-905609	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2228.0300	1.00	2,228.03	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-905609							Purchase Order Total		2,228.03	
046	OC-15060	11/02/18	OG-905612	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2476.9800	1.00	2,476.98	
046		11/02/18	OG-905612	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,476.98-	2,476.98-	
046		11/02/18	OG-905612	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,452.88	2,452.88	
046			OG-905612							Purchase Order Total		2,452.88	
046	OC-15060	11/02/18	OG-905659	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1304.6100	1.00	1,304.61	
046	OC-15060		OG-905659							Purchase Order Total		1,304.61	
046	OC-15060	11/02/18	OG-905663	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	570.7400	1.00	570.74	
046	OC-15060		OG-905663							Purchase Order Total		570.74	
046	OC-15060	11/02/18	OG-905667	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	289.6800	1.00	289.68	
046	OC-15060		OG-905667							Purchase Order Total		289.68	
046	OC-15060	11/02/18	OG-905672	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2298.5600	1.00	2,298.56	
046	OC-15060		OG-905672							Purchase Order Total		2,298.56	
046	OC-15060	11/02/18	OG-905674	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2587.2200	1.00	2,587.22	
046	OC-15060		OG-905674							Purchase Order Total		2,587.22	
046	OC-15060	11/02/18	OG-905680	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	957.3700	1.00	957.37	
046	OC-15060		OG-905680							Purchase Order Total		957.37	
046	OC-15060	11/02/18	OG-905683	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1733.3400	1.00	1,733.34	
046	OC-15060		OG-905683							Purchase Order Total		1,733.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-905684	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1460.5000	1.00	1,460.50	
046	OC-15060		OG-905684							Purchase Order Total		1,460.50	
046	OC-15060	11/02/18	OG-905742	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.3200	1.00	19.32	
046	OC-15060	11/02/18	OG-905742	04/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	17.8300	1.00	17.83	
046	OC-15060		OG-905742							Purchase Order Total		37.15	
046	OC-15060	11/02/18	OG-905816	04/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	448.6500	1.00	448.65	
046	OC-15060		OG-905816							Purchase Order Total		448.65	
046	OC-15060	11/02/18	OG-905845	04/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1414.1600	1.00	1,414.16	
046	OC-15060		OG-905845							Purchase Order Total		1,414.16	
046	OC-15060	11/02/18	OG-906078	04/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	335.5800	1.00	335.58	
046	OC-15060		OG-906078							Purchase Order Total		335.58	
046	OC-15060	11/02/18	OG-906154	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1875.3700	1.00	1,875.37	
046	OC-15060		OG-906154							Purchase Order Total		1,875.37	
046	OC-15060	11/02/18	OG-906156	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	248.6300	1.00	248.63	
046	OC-15060		OG-906156							Purchase Order Total		248.63	
046	OC-15060	11/02/18	OG-906165	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	379.0500	1.00	379.05	
046	OC-15060		OG-906165							Purchase Order Total		379.05	
046	OC-15060	11/02/18	OG-906168	04/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2414.4700	1.00	2,414.47	
046	OC-15060		OG-906168							Purchase Order Total		2,414.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-907264	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	83.3500	1.00	83.35	
046	OC-15060		OG-907264							Purchase Order Total		83.35	
046	OC-15060	11/02/18	OG-907270	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.6100	1.00	191.61	
046	OC-15060		OG-907270							Purchase Order Total		191.61	
046	OC-15060	11/02/18	OG-907274	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.8000	1.00	152.80	
046	OC-15060		OG-907274							Purchase Order Total		152.80	
046	OC-15060	11/02/18	OG-907278	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.0100	1.00	31.01	
046	OC-15060		OG-907278							Purchase Order Total		31.01	
046	OC-15060	11/02/18	OG-907279	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	671.4000	1.00	671.40	
046	OC-15060		OG-907279							Purchase Order Total		671.40	
046	OC-15060	11/02/18	OG-907281	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1195.1300	1.00	1,195.13	
046	OC-15060		OG-907281							Purchase Order Total		1,195.13	
046	OC-15060	11/02/18	OG-907284	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1414.1600	1.00	1,414.16	
046	OC-15060		OG-907284							Purchase Order Total		1,414.16	
046	OC-15060	11/02/18	OG-907287	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	501.6900	1.00	501.69	
046	OC-15060		OG-907287							Purchase Order Total		501.69	
046	OC-15060	11/02/18	OG-907288	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	81.4800	1.00	81.48	
046	OC-15060		OG-907288							Purchase Order Total		81.48	
046	OC-15060	11/02/18	OG-907291	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2032.2500	1.00	2,032.25	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-907291							Purchase Order Total		2,032.25	
046	OC-15060	11/02/18	OG-907294	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2540.4300	1.00	2,540.43	
046	OC-15060		OG-907294							Purchase Order Total		2,540.43	
046	OC-15060	11/02/18	OG-907296	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	42.3700	1.00	42.37	
046	OC-15060	11/02/18	OG-907296	04/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	39.1100	1.00	39.11	
046	OC-15060		OG-907296							Purchase Order Total		81.48	
046	OC-15060	11/02/18	OG-907460	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	476.3000	1.00	476.30	
046	OC-15060		OG-907460							Purchase Order Total		476.30	
046	OC-15060	11/02/18	OG-907464	04/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	195.9200	1.00	195.92	
046	OC-15060		OG-907464							Purchase Order Total		195.92	
046	OC-15060	11/02/18	OG-907840	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	401.9300	1.00	401.93	
046	OC-15060		OG-907840							Purchase Order Total		401.93	
046	OC-15060	11/02/18	OG-907849	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4037.9000	1.00	4,037.90	
046	OC-15060		OG-907849							Purchase Order Total		4,037.90	
046	OC-15060	11/02/18	OG-907854	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	925.3000	1.00	925.30	
046	OC-15060		OG-907854							Purchase Order Total		925.30	
046	OC-15060	11/02/18	OG-907858	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5738.1700	1.00	5,738.17	
046		11/02/18	OG-907858	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	65.94-	65.94-	
046			OG-907858							Purchase Order Total		5,672.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-907861	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1064.6100	1.00	1,064.61	
046	OC-15060		OG-907861							Purchase Order Total		1,064.61	
046	OC-15060	11/02/18	OG-907865	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1245.4400	1.00	1,245.44	
046	OC-15060		OG-907865							Purchase Order Total		1,245.44	
046	OC-15060	11/02/18	OG-907868	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	385.4700	1.00	385.47	
046	OC-15060		OG-907868							Purchase Order Total		385.47	
046	OC-15060	11/02/18	OG-907871	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	141.2600	1.00	141.26	
046	OC-15060		OG-907871							Purchase Order Total		141.26	
046	OC-15060	11/02/18	OG-907877	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1035.8800	1.00	1,035.88	
046	OC-15060		OG-907877							Purchase Order Total		1,035.88	
046	OC-15060	11/02/18	OG-907879	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3031.5200	1.00	3,031.52	
046	OC-15060		OG-907879							Purchase Order Total		3,031.52	
046	OC-15060	11/02/18	OG-907955	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.8800	1.00	293.88	
046	OC-15060		OG-907955							Purchase Order Total		293.88	
046	OC-15060	11/02/18	OG-907961	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10413.5800	1.00	10,413.58	
046	OC-15060		OG-907961							Purchase Order Total		10,413.58	
046	OC-15060	11/02/18	OG-907963	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.6800	1.00	37.68	
046	OC-15060		OG-907963							Purchase Order Total		37.68	
046	OC-15060	11/02/18	OG-907966	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	557.4000	1.00	557.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-907966							Purchase Order Total		557.40	
046	OC-15060	11/02/18	OG-907969	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	522.3700	1.00	522.37	
046	OC-15060		OG-907969							Purchase Order Total		522.37	
046	OC-15060	11/02/18	OG-907973	04/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	146.0000	1.00	146.00	
046	OC-15060		OG-907973							Purchase Order Total		146.00	
046	OC-15060	11/02/18	OG-908127	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	669.5300	1.00	669.53	
046	OC-15060		OG-908127							Purchase Order Total		669.53	
046	OC-15060	11/02/18	OG-908130	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.0100	1.00	258.01	
046	OC-15060		OG-908130							Purchase Order Total		258.01	
046	OC-15060	11/02/18	OG-908133	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	225.6500	1.00	225.65	
046	OC-15060		OG-908133							Purchase Order Total		225.65	
046	OC-15060	11/02/18	OG-908136	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	462.0400	1.00	462.04	
046	OC-15060		OG-908136							Purchase Order Total		462.04	
046	OC-15060	11/02/18	OG-908138	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4267.4200	1.00	4,267.42	
046	OC-15060		OG-908138							Purchase Order Total		4,267.42	
046	OC-15060	11/02/18	OG-908140	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.9200	1.00	74.92	
046	OC-15060		OG-908140							Purchase Order Total		74.92	
046	OC-15060	11/02/18	OG-908141	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	548.8000	1.00	548.80	
046	OC-15060		OG-908141							Purchase Order Total		548.80	
046	OC-15060	11/02/18	OG-908143	04/22/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	943.0500	1.00	943.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-908143							Purchase Order Total		943.05	
046	OC-15060	11/02/18	OG-908144	04/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1254.8200	1.00	1,254.82	
046	OC-15060		OG-908144							Purchase Order Total		1,254.82	
046	OC-15060	11/02/18	OG-908755	04/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2458.9900	1.00	2,458.99	
046	OC-15060		OG-908755							Purchase Order Total		2,458.99	
046	OC-15060	11/02/18	OG-908806	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	890.8200	1.00	890.82	
046	OC-15060		OG-908806							Purchase Order Total		890.82	
046	OC-15060	11/02/18	OG-908813	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	437.9000	1.00	437.90	
046	OC-15060		OG-908813							Purchase Order Total		437.90	
046	OC-15060	11/02/18	OG-908816	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1792.6400	1.00	1,792.64	
046		11/02/18	OG-908816	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	88.95-	88.95-	
046			OG-908816							Purchase Order Total		1,703.69	
046	OC-15060	11/02/18	OG-908976	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1254.6200	1.00	1,254.62	
046	OC-15060		OG-908976							Purchase Order Total		1,254.62	
046	OC-15060	11/02/18	OG-908981	04/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2638.1000	1.00	2,638.10	
046	OC-15060		OG-908981							Purchase Order Total		2,638.10	
046	OC-15060	11/02/18	OG-909431	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2282.8800	1.00	2,282.88	
046	OC-15060		OG-909431							Purchase Order Total		2,282.88	
046	OC-15060	11/02/18	OG-909435	04/29/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	306.2500	1.00	306.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-909435							Purchase Order Total		306.25	
046	OC-15060	11/02/18	OG-909436	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	195.0500	1.00	195.05	
046	OC-15060		OG-909436							Purchase Order Total		195.05	
046	OC-15060	11/02/18	OG-909438	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.4100	1.00	463.41	
046	OC-15060		OG-909438							Purchase Order Total		463.41	
046	OC-15060	11/02/18	OG-909441	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.4900	1.00	182.49	
046	OC-15060		OG-909441							Purchase Order Total		182.49	
046	OC-15060	11/02/18	OG-909442	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2788.1100	1.00	2,788.11	
046	OC-15060		OG-909442							Purchase Order Total		2,788.11	
046	OC-15060	11/02/18	OG-909443	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	804.1100	1.00	804.11	
046	OC-15060		OG-909443							Purchase Order Total		804.11	
046	OC-15060	11/02/18	OG-909447	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	41.0800	1.00	41.08	
046	OC-15060	11/02/18	OG-909447	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8.3600	1.00	8.36	
046		11/02/18	OG-909447	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	1.04-	1.04-	
046			OG-909447							Purchase Order Total		48.40	
046	OC-15060	11/02/18	OG-909488	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1794.2700	1.00	1,794.27	
046	OC-15060		OG-909488							Purchase Order Total		1,794.27	
046	OC-15060	11/02/18	OG-909491	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	744.1100	1.00	744.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-909491							Purchase Order Total		744.11	
046	OC-15060	11/02/18	OG-909494	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	603.0000	1.00	603.00	
046	OC-15060		OG-909494							Purchase Order Total		603.00	
046	OC-15060	11/02/18	OG-909546	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	678.3100	1.00	678.31	
046	OC-15060		OG-909546							Purchase Order Total		678.31	
046	OC-15060	11/02/18	OG-909718	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	921.7700	1.00	921.77	
046	OC-15060		OG-909718							Purchase Order Total		921.77	
046	OC-15060	11/02/18	OG-909719	04/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1876.6700	1.00	1,876.67	
046	OC-15060		OG-909719							Purchase Order Total		1,876.67	
046	OC-15060	11/02/18	OG-910346	05/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	469.6000	1.00	469.60	
046	OC-15060		OG-910346							Purchase Order Total		469.60	
046	OC-15060	11/02/18	OG-910358	05/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4908.8500	1.00	4,908.85	
046	OC-15060		OG-910358							Purchase Order Total		4,908.85	
046	OC-15060	11/02/18	OG-910431	05/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2368.2700	1.00	2,368.27	
046	OC-15060		OG-910431							Purchase Order Total		2,368.27	
046	OC-15060	11/02/18	OG-910504	05/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	759.3100	1.00	759.31	
046	OC-15060		OG-910504							Purchase Order Total		759.31	
046	OC-15060	11/02/18	OG-910881	05/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.9400	1.00	113.94	
046	OC-15060		OG-910881							Purchase Order Total		113.94	
046	OC-15060	11/02/18	OG-912371	05/09/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	434.0000	1.00	434.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-912371	05/09/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	.90	.90	
046			OG-912371							Purchase Order Total		434.90	
046	OC-15060	11/02/18	OG-912377	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	614.1300	1.00	614.13	
046	OC-15060		OG-912377							Purchase Order Total		614.13	
046	OC-15060	11/02/18	OG-912379	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	152.9100	1.00	152.91	
046	OC-15060		OG-912379							Purchase Order Total		152.91	
046	OC-15060	11/02/18	OG-912383	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.8200	1.00	71.82	
046	OC-15060		OG-912383							Purchase Order Total		71.82	
046	OC-15060	11/02/18	OG-912389	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	512.7000	1.00	512.70	
046	OC-15060		OG-912389							Purchase Order Total		512.70	
046	OC-15060	11/02/18	OG-912443	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	876.7500	1.00	876.75	
046	OC-15060		OG-912443							Purchase Order Total		876.75	
046	OC-15060	11/02/18	OG-912445	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.2000	1.00	167.20	
046	OC-15060		OG-912445							Purchase Order Total		167.20	
046	OC-15060	11/02/18	OG-912447	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	512.7000	1.00	512.70	
046	OC-15060		OG-912447							Purchase Order Total		512.70	
046	OC-15060	11/02/18	OG-912457	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1089.3400	1.00	1,089.34	
046	OC-15060		OG-912457							Purchase Order Total		1,089.34	
046	OC-15060	11/02/18	OG-912460	05/09/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1486.2600	1.00	1,486.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-912460							Purchase Order Total		1,486.26	
046	OC-15060	11/02/18	OG-912462	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2231.0700	1.00	2,231.07	
046	OC-15060		OG-912462							Purchase Order Total		2,231.07	
046	OC-15060	11/02/18	OG-912465	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.6700	1.00	465.67	
046	OC-15060		OG-912465							Purchase Order Total		465.67	
046	OC-15060	11/02/18	OG-912467	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1847.7600	1.00	1,847.76	
046	OC-15060		OG-912467							Purchase Order Total		1,847.76	
046	OC-15060	11/02/18	OG-912468	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	900.3900	1.00	900.39	
046	OC-15060		OG-912468							Purchase Order Total		900.39	
046	OC-15060	11/02/18	OG-912469	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	932.2800	1.00	932.28	
046	OC-15060		OG-912469							Purchase Order Total		932.28	
046	OC-15060	11/02/18	OG-912471	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2636.5300	1.00	2,636.53	
046	OC-15060		OG-912471							Purchase Order Total		2,636.53	
046	OC-15060	11/02/18	OG-912472	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2928.9800	1.00	2,928.98	
046	OC-15060		OG-912472							Purchase Order Total		2,928.98	
046	OC-15060	11/02/18	OG-912474	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2015.5300	1.00	2,015.53	
046	OC-15060		OG-912474							Purchase Order Total		2,015.53	
046	OC-15060	11/02/18	OG-912477	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3862.0400	1.00	3,862.04	
046	OC-15060		OG-912477							Purchase Order Total		3,862.04	
046	OC-15060	11/02/18	OG-912482	05/09/19	500555	CASH WA	962	40	FOOD PRODUCTS	7.0500	1.00	7.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-912482									Purchase Order Total	7.05
046	OC-15060	11/02/18	OG-912489	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1390.0900	1.00	1,390.09	
046	OC-15060		OG-912489									Purchase Order Total	1,390.09
046	OC-15060	11/02/18	OG-912491	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5983.3500	1.00	5,983.35	
046	OC-15060		OG-912491									Purchase Order Total	5,983.35
046	OC-15060	11/02/18	OG-912533	05/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2974.6100	1.00	2,974.61	
046	OC-15060		OG-912533									Purchase Order Total	2,974.61
046	OC-15060	11/02/18	OG-912887	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.0600	1.00	60.06	
046	OC-15060		OG-912887									Purchase Order Total	60.06
046	OC-15060	11/02/18	OG-912925	05/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	431.5700	1.00	431.57	
046	OC-15060		OG-912925									Purchase Order Total	431.57
046	OC-15060	11/02/18	OG-913379	05/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	23228.4000	1.00	23,228.40	
046	OC-15060		OG-913379									Purchase Order Total	23,228.40
046	OC-15060	11/02/18	OG-914285	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11952.1700	1.00	11,952.17	
046	OC-15060		OG-914285									Purchase Order Total	11,952.17
046	OC-15060	11/02/18	OG-914290	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2456.8800	1.00	2,456.88	
046	OC-15060		OG-914290									Purchase Order Total	2,456.88
046	OC-15060	11/02/18	OG-914294	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1469.7900	1.00	1,469.79	
046	OC-15060		OG-914294									Purchase Order Total	1,469.79

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-914302	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.7800	1.00	436.78	
046	OC-15060		OG-914302							Purchase Order Total		436.78	
046	OC-15060	11/02/18	OG-914304	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1813.8200	1.00	1,813.82	
046	OC-15060		OG-914304							Purchase Order Total		1,813.82	
046	OC-15060	11/02/18	OG-914380	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.2200	1.00	85.22	
046	OC-15060		OG-914380							Purchase Order Total		85.22	
046	OC-15060	11/02/18	OG-914385	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3768.1800	1.00	3,768.18	
046	OC-15060		OG-914385							Purchase Order Total		3,768.18	
046	OC-15060	11/02/18	OG-914412	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2341.4500	1.00	2,341.45	
046	OC-15060		OG-914412							Purchase Order Total		2,341.45	
046	OC-15060	11/02/18	OG-914416	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3295.9400	1.00	3,295.94	
046	OC-15060		OG-914416							Purchase Order Total		3,295.94	
046	OC-15060	11/02/18	OG-914432	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.4600	1.00	86.46	
046	OC-15060		OG-914432							Purchase Order Total		86.46	
046	OC-15060	11/02/18	OG-914436	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	423.7800	1.00	423.78	
046	OC-15060		OG-914436							Purchase Order Total		423.78	
046	OC-15060	11/02/18	OG-914439	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1606.2100	1.00	1,606.21	
046	OC-15060		OG-914439							Purchase Order Total		1,606.21	
046	OC-15060	11/02/18	OG-914441	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1736.3000	1.00	1,736.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-914441							Purchase Order Total		1,736.30	
046	OC-15060	11/02/18	OG-914443	05/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3378.0900	1.00	3,378.09	
046	OC-15060		OG-914443							Purchase Order Total		3,378.09	
046	OC-15060	11/02/18	OG-915532	05/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50LB POPCORN	34.8400	1.00	34.84	
046	OC-15060		OG-915532							Purchase Order Total		34.84	
046	OC-15060	11/02/18	OG-916048	05/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	753.5100	1.00	753.51	
046	OC-15060		OG-916048							Purchase Order Total		753.51	
046	OC-15060	11/02/18	OG-916053	05/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3762.0500	1.00	3,762.05	
046	OC-15060		OG-916053							Purchase Order Total		3,762.05	
046	OC-15060	11/02/18	OG-916070	05/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.2200	1.00	63.22	
046	OC-15060		OG-916070							Purchase Order Total		63.22	
046	OC-15060	11/02/18	OG-916080	05/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.6100	1.00	167.61	
046	OC-15060		OG-916080							Purchase Order Total		167.61	
046	OC-15060	11/02/18	OG-916081	05/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6192.4800	1.00	6,192.48	
046		11/02/18	OG-916081	05/24/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	319.10-	319.10-	
046			OG-916081							Purchase Order Total		5,873.38	
046	OC-15060	11/02/18	OG-916863	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	58.2000	1.00	58.20	
046	OC-15060		OG-916863							Purchase Order Total		58.20	
046	OC-15060	11/02/18	OG-916864	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3564.4400	1.00	3,564.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-916864							Purchase Order Total		3,564.44	
046	OC-15060	11/02/18	OG-916874	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	672.7800	1.00	672.78	
046	OC-15060		OG-916874							Purchase Order Total		672.78	
046	OC-15060	11/02/18	OG-916877	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	506.6700	1.00	506.67	
046	OC-15060		OG-916877							Purchase Order Total		506.67	
046	OC-15060	11/02/18	OG-916880	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1017.1100	1.00	1,017.11	
046	OC-15060		OG-916880							Purchase Order Total		1,017.11	
046	OC-15060	11/02/18	OG-916882	05/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1099.8200	1.00	1,099.82	
046	OC-15060		OG-916882							Purchase Order Total		1,099.82	
046	OC-15060	11/02/18	OG-917163	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOLO PAPER WATER CUPS 3OZ	383.0400	1.00	383.04	
046		11/02/18	OG-917163	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	8.58	8.58	
046			OG-917163							Purchase Order Total		391.62	
046	OC-15060	11/02/18	OG-917392	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3188.4300	1.00	3,188.43	
046	OC-15060		OG-917392							Purchase Order Total		3,188.43	
046	OC-15060	11/02/18	OG-917395	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2680.5000	1.00	2,680.50	
046	OC-15060		OG-917395							Purchase Order Total		2,680.50	
046	OC-15060	11/02/18	OG-917397	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1945.3500	1.00	1,945.35	
046	OC-15060		OG-917397							Purchase Order Total		1,945.35	
046	OC-15060	11/02/18	OG-917398	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	766.0900	1.00	766.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-917398							Purchase Order Total		766.09	
046	OC-15060	11/02/18	OG-917400	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1123.3400	1.00	1,123.34	
046	OC-15060		OG-917400							Purchase Order Total		1,123.34	
046	OC-15060	11/02/18	OG-917402	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1351.4800	1.00	1,351.48	
046	OC-15060		OG-917402							Purchase Order Total		1,351.48	
046	OC-15060	11/02/18	OG-917404	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2027.0400	1.00	2,027.04	
046	OC-15060		OG-917404							Purchase Order Total		2,027.04	
046	OC-15060	11/02/18	OG-917407	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	178.6000	1.00	178.60	
046	OC-15060		OG-917407							Purchase Order Total		178.60	
046	OC-15060	11/02/18	OG-917410	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	225.0400	1.00	225.04	
046	OC-15060		OG-917410							Purchase Order Total		225.04	
046	OC-15060	11/02/18	OG-917412	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	693.5800	1.00	693.58	
046	OC-15060		OG-917412							Purchase Order Total		693.58	
046	OC-15060	11/02/18	OG-917415	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	782.7700	1.00	782.77	
046	OC-15060		OG-917415							Purchase Order Total		782.77	
046	OC-15060	11/02/18	OG-917416	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.8300	1.00	157.83	
046	OC-15060		OG-917416							Purchase Order Total		157.83	
046	OC-15060	11/02/18	OG-917420	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.2300	1.00	307.23	
046	OC-15060		OG-917420							Purchase Order Total		307.23	
046	OC-15060	11/02/18	OG-917423	05/30/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	252.9300	1.00	252.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-917423							Purchase Order Total		252.93	
046	OC-15060	11/02/18	OG-917425	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.3600	1.00	330.36	
046	OC-15060		OG-917425							Purchase Order Total		330.36	
046	OC-15060	11/02/18	OG-917426	05/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.8700	1.00	348.87	
046	OC-15060		OG-917426							Purchase Order Total		348.87	
046	OC-15060	11/02/18	OG-917623	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1125.3600	1.00	1,125.36	
046	OC-15060		OG-917623							Purchase Order Total		1,125.36	
046	OC-15060	11/02/18	OG-917632	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2666.5700	1.00	2,666.57	
046		11/02/18	OG-917632	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	533.02-	533.02-	
046		11/02/18	OG-917632	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	52.38-	52.38-	
046		11/02/18	OG-917632	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	522.05-	522.05-	
046			OG-917632							Purchase Order Total		1,559.12	
046	OC-15060	11/02/18	OG-917636	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.6100	1.00	463.61	
046	OC-15060		OG-917636							Purchase Order Total		463.61	
046	OC-15060	11/02/18	OG-917639	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13317.1600	1.00	13,317.16	
046	OC-15060		OG-917639							Purchase Order Total		13,317.16	
046	OC-15060	11/02/18	OG-917674	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	283.6500	1.00	283.65	
046	OC-15060		OG-917674							Purchase Order Total		283.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-917676	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8422.0300	1.00	8,422.03	
046	OC-15060		OG-917676							Purchase Order Total		8,422.03	
046	OC-15060	11/02/18	OG-917679	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2114.1800	1.00	2,114.18	
046	OC-15060		OG-917679							Purchase Order Total		2,114.18	
046	OC-15060	11/02/18	OG-917694	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.2400	1.00	52.24	
046	OC-15060		OG-917694							Purchase Order Total		52.24	
046	OC-15060	11/02/18	OG-917713	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	151.3100	1.00	151.31	
046	OC-15060		OG-917713							Purchase Order Total		151.31	
046	OC-15060	11/02/18	OG-917716	05/31/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.8000	1.00	70.80	
046	OC-15060		OG-917716							Purchase Order Total		70.80	
046	OC-15060	11/02/18	OG-918242	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOLIET PAPER	50.0000	29.12	1,456.00	
046	OC-15060	11/02/18	OG-918242	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER TOWELS	150.0000	15.11	2,266.50	
046		11/02/18	OG-918242	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25, QUOTED FREIGHT	1.0000	.01		
046		11/02/18	OG-918242	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	3,806.50	3,806.50	
046		11/02/18	OG-918242	06/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	3,806.50-	3,806.50-	
046			OG-918242							Purchase Order Total		3,722.50	
046	OC-15060	11/02/18	OG-918700	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	561.7500	1.00	561.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-918700							Purchase Order Total		561.75	
046	OC-15060	11/02/18	OG-918704	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3186.5800	1.00	3,186.58	
046	OC-15060		OG-918704							Purchase Order Total		3,186.58	
046	OC-15060	11/02/18	OG-918706	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	979.6800	1.00	979.68	
046	OC-15060		OG-918706							Purchase Order Total		979.68	
046	OC-15060	11/02/18	OG-918709	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3871.4000	1.00	3,871.40	
046	OC-15060		OG-918709							Purchase Order Total		3,871.40	
046	OC-15060	11/02/18	OG-918712	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	274.5500	1.00	274.55	
046	OC-15060		OG-918712							Purchase Order Total		274.55	
046	OC-15060	11/02/18	OG-918714	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2216.1000	1.00	2,216.10	
046	OC-15060		OG-918714							Purchase Order Total		2,216.10	
046	OC-15060	11/02/18	OG-918716	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	679.2000	1.00	679.20	
046	OC-15060		OG-918716							Purchase Order Total		679.20	
046	OC-15060	11/02/18	OG-918718	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	774.0000	1.00	774.00	
046	OC-15060		OG-918718							Purchase Order Total		774.00	
046	OC-15060	11/02/18	OG-918720	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1011.3200	1.00	1,011.32	
046	OC-15060		OG-918720							Purchase Order Total		1,011.32	
046	OC-15060	11/02/18	OG-918721	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7230.7000	1.00	7,230.70	
046	OC-15060		OG-918721							Purchase Order Total		7,230.70	
046	OC-15060	11/02/18	OG-918722	06/04/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	629.3700	1.00	629.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-918722							Purchase Order Total		629.37	
046	OC-15060	11/02/18	OG-918723	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	193.0000	1.00	193.00	
046	OC-15060		OG-918723							Purchase Order Total		193.00	
046	OC-15060	11/02/18	OG-918726	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	448.3500	1.00	448.35	
046	OC-15060		OG-918726							Purchase Order Total		448.35	
046	OC-15060	11/02/18	OG-918728	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3371.2400	1.00	3,371.24	
046	OC-15060		OG-918728							Purchase Order Total		3,371.24	
046	OC-15060	11/02/18	OG-918731	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1581.8700	1.00	1,581.87	
046	OC-15060		OG-918731							Purchase Order Total		1,581.87	
046	OC-15060	11/02/18	OG-918736	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1581.8700	1.00	1,581.87	
046	OC-15060		OG-918736							Purchase Order Total		1,581.87	
046	OC-15060	11/02/18	OG-918740	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1461.9000	1.00	1,461.90	
046	OC-15060		OG-918740							Purchase Order Total		1,461.90	
046	OC-15060	11/02/18	OG-918742	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	473.8500	1.00	473.85	
046	OC-15060		OG-918742							Purchase Order Total		473.85	
046	OC-15060	11/02/18	OG-918745	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1826.9300	1.00	1,826.93	
046	OC-15060		OG-918745							Purchase Order Total		1,826.93	
046	OC-15060	11/02/18	OG-918746	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6736.2100	1.00	6,736.21	
046	OC-15060		OG-918746							Purchase Order Total		6,736.21	
046	OC-15060	11/02/18	OG-918751	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	2410.1300	1.00	2,410.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-918751							Purchase Order Total		2,410.13	
046	OC-15060	11/02/18	OG-918752	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	44.8900	1.00	44.89	
046	OC-15060		OG-918752							Purchase Order Total		44.89	
046	OC-15060	11/02/18	OG-918757	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	368.2800	1.00	368.28	
046	OC-15060		OG-918757							Purchase Order Total		368.28	
046	OC-15060	11/02/18	OG-918758	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1988.5300	1.00	1,988.53	
046	OC-15060		OG-918757							Purchase Order Total		368.28	
046	OC-15060	11/02/18	OG-918759	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	217.4200	1.00	217.42	
046	OC-15060		OG-918758							Purchase Order Total		1,988.53	
046	OC-15060	11/02/18	OG-918759	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	217.4200	1.00	217.42	
046	OC-15060		OG-918759							Purchase Order Total		217.42	
046	OC-15060	11/02/18	OG-918762	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.9500	1.00	96.95	
046	OC-15060		OG-918762							Purchase Order Total		96.95	
046	OC-15060	11/02/18	OG-918763	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	521.8100	1.00	521.81	
046	OC-15060		OG-918763							Purchase Order Total		521.81	
046	OC-15060	11/02/18	OG-918765	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1228.7300	1.00	1,228.73	
046	OC-15060		OG-918763							Purchase Order Total		521.81	
046	OC-15060	11/02/18	OG-918765	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6523.5300	1.00	6,523.53	
046	OC-15060		OG-918765							Purchase Order Total		1,228.73	
046	OC-15060	11/02/18	OG-918767	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6523.5300	1.00	6,523.53	
046	OC-15060		OG-918767							Purchase Order Total		1,228.73	
046	OC-15060	11/02/18	OG-918767	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6523.5300	1.00	6,523.53	
046	OC-15060		OG-918767							Purchase Order Total		13,047.06	
046	OC-15060	11/02/18	OG-918769	06/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	6523.5300	1.00	6,523.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-918769							Purchase Order Total		6,523.53	
046	OC-15060	11/02/18	OG-918771	06/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3382.5200	1.00	3,382.52	
046	OC-15060		OG-918771							Purchase Order Total		3,382.52	
046	OC-15060	11/02/18	OG-918811	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3461.9600	1.00	3,461.96	
046	OC-15060		OG-918811							Purchase Order Total		3,461.96	
046	OC-15060	11/02/18	OG-918812	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3251.5200	1.00	3,251.52	
046	OC-15060		OG-918812							Purchase Order Total		3,251.52	
046	OC-15060	11/02/18	OG-918814	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1547.6200	1.00	1,547.62	
046	OC-15060		OG-918814							Purchase Order Total		1,547.62	
046	OC-15060	11/02/18	OG-918816	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10097.9500	1.00	10,097.95	
046	OC-15060		OG-918816							Purchase Order Total		10,097.95	
046	OC-15060	11/02/18	OG-918817	06/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1787.9200	1.00	1,787.92	
046	OC-15060		OG-918817							Purchase Order Total		1,787.92	
046	OC-15060	11/02/18	OG-919149	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15623.7200	1.00	15,623.72	
046	OC-15060		OG-919149							Purchase Order Total		15,623.72	
046	OC-15060	11/02/18	OG-919150	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	640.0000	1.00	640.00	
046	OC-15060	11/02/18	OG-919150	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	74.8500	1.00	74.85	
046	OC-15060		OG-919150							Purchase Order Total		714.85	
046	OC-15060	11/02/18	OG-919159	06/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	551.9200	1.00	551.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-919159									Purchase Order Total	551.92
046	OC-15060	11/02/18	OG-919160	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4712.3700	1.00	4,712.37	
046	OC-15060		OG-919160									Purchase Order Total	4,712.37
046	OC-15060	11/02/18	OG-919162	06/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2089.5500	1.00	2,089.55	
046	OC-15060		OG-919162									Purchase Order Total	2,089.55
046	OC-15060	11/02/18	OG-919723	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4393.9400	1.00	4,393.94	
046	OC-15060		OG-919723									Purchase Order Total	4,393.94
046	OC-15060	11/02/18	OG-919745	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1083.3700	1.00	1,083.37	
046	OC-15060		OG-919745									Purchase Order Total	1,083.37
046	OC-15060	11/02/18	OG-919748	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1406.7400	1.00	1,406.74	
046	OC-15060		OG-919748									Purchase Order Total	1,406.74
046	OC-15060	11/02/18	OG-919752	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	183.1500	1.00	183.15	
046	OC-15060		OG-919752									Purchase Order Total	183.15
046	OC-15060	11/02/18	OG-919753	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.2800	1.00	14.28	
046	OC-15060		OG-919753									Purchase Order Total	14.28
046	OC-15060	11/02/18	OG-919867	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10900.4500	1.00	10,900.45	
046	OC-15060		OG-919867									Purchase Order Total	10,900.45
046	OC-15060	11/02/18	OG-919870	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	539.2800	1.00	539.28	
046	OC-15060		OG-919870									Purchase Order Total	539.28

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-919888	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	807.9500	1.00	807.95	
046	OC-15060		OG-919888							Purchase Order Total		807.95	
046	OC-15060	11/02/18	OG-919889	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2178.9100	1.00	2,178.91	
046	OC-15060		OG-919889							Purchase Order Total		2,178.91	
046	OC-15060	11/02/18	OG-919891	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	644.8600	1.00	644.86	
046	OC-15060		OG-919891							Purchase Order Total		644.86	
046	OC-15060	11/02/18	OG-919901	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2416.8300	1.00	2,416.83	
046	OC-15060		OG-919901							Purchase Order Total		2,416.83	
046	OC-15060	11/02/18	OG-919912	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1509.2800	1.00	1,509.28	
046		11/02/18	OG-919912	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.30-	.30-	
046			OG-919912							Purchase Order Total		1,508.98	
046	OC-15060	11/02/18	OG-919917	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	643.3900	1.00	643.39	
046	OC-15060		OG-919917							Purchase Order Total		643.39	
046	OC-15060	11/02/18	OG-919921	06/07/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	570.6700	1.00	570.67	
046	OC-15060		OG-919921							Purchase Order Total		570.67	
046	OC-15060	11/02/18	OG-920667	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	254.2200	1.00	254.22	
046	OC-15060		OG-920667							Purchase Order Total		254.22	
046	OC-15060	11/02/18	OG-920671	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1421.0900	1.00	1,421.09	
046	OC-15060		OG-920671							Purchase Order Total		1,421.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-920674	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	264.4500	1.00	264.45	
046	OC-15060		OG-920674							Purchase Order Total		264.45	
046	OC-15060	11/02/18	OG-920678	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	685.3600	1.00	685.36	
046	OC-15060		OG-920678							Purchase Order Total		685.36	
046	OC-15060	11/02/18	OG-920687	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	584.3800	1.00	584.38	
046	OC-15060		OG-920687							Purchase Order Total		584.38	
046	OC-15060	11/02/18	OG-920694	06/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.9600	1.00	191.96	
046	OC-15060		OG-920694							Purchase Order Total		191.96	
046	OC-15060	11/02/18	OG-921217	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2168.5900	1.00	2,168.59	
046	OC-15060		OG-921217							Purchase Order Total		2,168.59	
046	OC-15060	11/02/18	OG-921220	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	355.0200	1.00	355.02	
046	OC-15060		OG-921220							Purchase Order Total		355.02	
046	OC-15060	11/02/18	OG-921223	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1119.3200	1.00	1,119.32	
046		11/02/18	OG-921223	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	11.21-	11.21-	
046			OG-921223							Purchase Order Total		1,108.11	
046	OC-15060	11/02/18	OG-921224	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1213.2200	1.00	1,213.22	
046	OC-15060		OG-921224							Purchase Order Total		1,213.22	
046	OC-15060	11/02/18	OG-921226	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3400.6100	1.00	3,400.61	
046	OC-15060		OG-921226							Purchase Order Total		3,400.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-921228	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4439.0800	1.00	4,439.08	
046	OC-15060		OG-921228							Purchase Order Total		4,439.08	
046	OC-15060	11/02/18	OG-921240	06/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	784.6000	1.00	784.60	
046	OC-15060		OG-921240							Purchase Order Total		784.60	
046	OC-15060	11/02/18	OG-921681	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.0200	1.00	38.02	
046	OC-15060		OG-921681							Purchase Order Total		38.02	
046	OC-15060	11/02/18	OG-921683	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	358.2600	1.00	358.26	
046	OC-15060		OG-921683							Purchase Order Total		358.26	
046	OC-15060	11/02/18	OG-921687	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1628.1100	1.00	1,628.11	
046	OC-15060		OG-921687							Purchase Order Total		1,628.11	
046	OC-15060	11/02/18	OG-921693	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	396.9700	1.00	396.97	
046	OC-15060		OG-921693							Purchase Order Total		396.97	
046	OC-15060	11/02/18	OG-921697	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	228.2000	1.00	228.20	
046	OC-15060		OG-921697							Purchase Order Total		228.20	
046	OC-15060	11/02/18	OG-921699	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	60.7200	1.00	60.72	
046		11/02/18	OG-921699	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	60.72	60.72	
046		11/02/18	OG-921699	06/14/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	60.72-	60.72-	
046			OG-921699							Purchase Order Total		60.72	
046	OC-15060	11/02/18	OG-922240	06/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1420.3300	1.00	1,420.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-922240	06/17/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	162.80	162.80	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-922240	06/17/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	162.80-	162.80-	
						DISTRIBUTING, KEARNEY							
046			OG-922240							Purchase Order Total		1,420.33	
046	OC-15060	11/02/18	OG-922711	06/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	2071.9200	1.00	2,071.92	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-922711							Purchase Order Total		2,071.92	
046	OC-15060	11/02/18	OG-922713	06/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	406.6300	1.00	406.63	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-922713							Purchase Order Total		406.63	
046	OC-15060	11/02/18	OG-922836	06/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	516.9800	1.00	516.98	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-922836	06/19/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	170.46	170.46	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-922836	06/19/19	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	170.46-	170.46-	
						DISTRIBUTING, KEARNEY							
046			OG-922836							Purchase Order Total		516.98	
046	OC-15060	11/02/18	OG-923660	06/24/19	500555	CASH WA	962	40	PAPER AND PLASTICS	989.4000	1.00	989.40	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-923660							Purchase Order Total		989.40	
046	OC-15060	11/02/18	OG-923664	06/24/19	500555	CASH WA	962	40	PAPER AND PLASTICS	3062.0000	1.00	3,062.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-923664							Purchase Order Total		3,062.00	
046	OC-15060	11/02/18	OG-923666	06/24/19	500555	CASH WA	962	40	PAPER AND PLASTICS	512.2200	1.00	512.22	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-923666							Purchase Order Total		512.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-923668	06/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	101.1300	1.00	101.13	
046	OC-15060		OG-923668							Purchase Order Total		101.13	
046	OC-15060	11/02/18	OG-923876	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	184.5300	1.00	184.53	
046	OC-15060		OG-923876							Purchase Order Total		184.53	
046	OC-15060	11/02/18	OG-923878	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1078.9500	1.00	1,078.95	
046	OC-15060		OG-923878							Purchase Order Total		1,078.95	
046	OC-15060	11/02/18	OG-923880	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3152.2500	1.00	3,152.25	
046	OC-15060		OG-923880							Purchase Order Total		3,152.25	
046	OC-15060	11/02/18	OG-923882	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1930.5000	1.00	1,930.50	
046	OC-15060		OG-923882							Purchase Order Total		1,930.50	
046	OC-15060	11/02/18	OG-923884	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	11136.8400	1.00	11,136.84	
046	OC-15060		OG-923884							Purchase Order Total		11,136.84	
046	OC-15060	11/02/18	OG-923885	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	27.5300	1.00	27.53	
046	OC-15060		OG-923885							Purchase Order Total		27.53	
046	OC-15060	11/02/18	OG-923887	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	96.7200	1.00	96.72	
046	OC-15060		OG-923887							Purchase Order Total		96.72	
046	OC-15060	11/02/18	OG-923889	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2462.4500	1.00	2,462.45	
046	OC-15060		OG-923889							Purchase Order Total		2,462.45	
046	OC-15060	11/02/18	OG-923891	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1375.8100	1.00	1,375.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-923891							Purchase Order Total		1,375.81	
046	OC-15060	11/02/18	OG-923892	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	228.3500	1.00	228.35	
046	OC-15060		OG-923892							Purchase Order Total		228.35	
046	OC-15060	11/02/18	OG-923894	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	228.3500	1.00	228.35	
046	OC-15060		OG-923894							Purchase Order Total		228.35	
046	OC-15060	11/02/18	OG-923895	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	521.3500	1.00	521.35	
046		11/02/18	OG-923895	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	521.35-	521.35-	
046		11/02/18	OG-923895	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	521.35	521.35	
046			OG-923895							Purchase Order Total		521.35	
046	OC-15060	11/02/18	OG-923897	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	423.6500	1.00	423.65	
046		11/02/18	OG-923897	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	423.65-	423.65-	
046		11/02/18	OG-923897	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	423.65	423.65	
046		11/02/18	OG-923897	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	423.65-	423.65-	
046		11/02/18	OG-923897	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	423.65	423.65	
046			OG-923897							Purchase Order Total		423.65	
046	OC-15060	11/02/18	OG-923902	06/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	228.3500	1.00	228.35	
046	OC-15060		OG-923902							Purchase Order Total		228.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-903867	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CONVEYOR TOASTER	4611.2000	1.00	4,611.20	
046	OC-15069	12/07/18	OG-903867	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE DISPENSER	8524.8800	1.00	8,524.88	
046	OC-15069	12/07/18	OG-903867	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SECURITY UNIT	5136.2000	1.00	5,136.20	
046		12/07/18	OG-903867	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	355.00	355.00	
046			OG-903867						Purchase Order Total			18,627.28	
046	OC-15069	12/07/18	OG-903871	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	38222.2100	1.00	38,222.21	
046	OC-15069		OG-903871						Purchase Order Total			38,222.21	
046	OC-15069	12/07/18	OG-903872	04/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1187.0300	1.00	1,187.03	
046	OC-15069	12/07/18	OG-903872	04/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1696.6500	1.00	1,696.65	
046	OC-15069	12/07/18	OG-903872	04/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	1696.6500	1.00	1,696.65	
046	OC-15069	12/07/18	OG-903872	04/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	3057.7800	1.00	3,057.78	
046	OC-15069	12/07/18	OG-903872	04/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	7878.6800	1.00	7,878.68	
046	OC-15069	12/07/18	OG-903872	04/04/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	2231.6100	1.00	2,231.61	
046	OC-15069		OG-903872						Purchase Order Total			17,748.40	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CHAMPION	38222.2100	1.00	38,222.21	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CHAMPION ION SCALE PREVENTION	1187.0300	1.00	1,187.03	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	STM COIL TANKHEAT W/THERMOST	1696.6500	1.00	1,696.65	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1696.6500	1.00	1,696.65	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BOOSTER HEATER STEAM 70* RINSE	3057.7800	1.00	3,057.78	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	48" STEAM BLOW DRYER	7878.6800	1.00	7,878.68	
046	OC-15069	12/07/18	OG-903878	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	LOW TO MED SEC PACKAGE	2231.6100	1.00	2,231.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069		OG-903878							Purchase Order Total		55,970.61	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISHWASHER CONVEYOR,CHAMPION	50519.7800	1.00	50,519.78	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	STNLS STEAM CLOSED COIL W/THRM	1994.2000	1.00	1,994.20	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BOOSTER HEATER STEAM70* RINSE	3057.7800	1.00	3,057.78	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	STEAM BLOW DRYER 48TUNNEL	7878.6800	1.00	7,878.68	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CHAMPION ION SCALE PREVENT SYS	1187.0300	1.00	1,187.03	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	STNLS STL VENT COIL 7" DOOR	766.0300	1.00	766.03	
046	OC-15069	12/07/18	OG-903886	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HIGH SECURITY PACKAGE	3842.8000	1.00	3,842.80	
046	OC-15069		OG-903886							Purchase Order Total		69,246.30	
046	OC-15069	12/07/18	OG-903894	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	REACHIN HEATED CABINET	4304.0100	1.00	4,304.01	
046	OC-15069		OG-903894							Purchase Order Total		4,304.01	
046	OC-15069	12/07/18	OG-903896	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SALVAJOR MODEL NO.300	1960.0000	1.00	1,960.00	
046		12/07/18	OG-903896	04/04/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	85.78	85.78	
046			OG-903896							Purchase Order Total		2,045.78	
046	OC-15069	12/07/18	OG-905886	04/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SECURITY UNIT,ADJUSTBL SHELVES	1177.8100	1.00	1,177.81	
046	OC-15069		OG-905886							Purchase Order Total		1,177.81	
046	OC-15069	12/07/18	OG-906458	04/15/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	9029.9400	1.00	9,029.94	
046		12/07/18	OG-906458	04/15/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	221.51	221.51	
046		12/07/18	OG-906458	04/15/19	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INST. EQUIPMENT	1.0000	243.02-	243.02-	
046			OG-906458							Purchase Order Total		9,008.43	
046	OC-15069	12/07/18	OG-908078	04/22/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VLCN TILT SKILLT BRAIS PAN,GAS	16273.6000	1.00	16,273.60	
046	OC-15069	12/07/18	OG-908078	04/22/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SINGLE PANTRY DECK MOUNT FAUCT	244.8000	1.00	244.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-908078	04/22/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRAW OF VALVE 2"	824.8000	1.00	824.80	
046	OC-15069		OG-908078							Purchase Order Total		17,343.20	
046	OC-15069	12/07/18	OG-908779	04/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE+WTR DISP,SCOTSMAN	5608.0000	1.00	5,608.00	
046	OC-15069		OG-908779							Purchase Order Total		5,608.00	
046	OC-15069	12/07/18	OG-908782	04/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	LEGION KETTLE	20282.0500	1.00	20,282.05	
046	OC-15069		OG-908782							Purchase Order Total		20,282.05	
046	OC-15069	12/07/18	OG-909128	04/25/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISHWASHER,CONVEYOR	21887.2500	1.00	21,887.25	
046	OC-15069		OG-909128							Purchase Order Total		21,887.25	
046	OC-15069	12/07/18	OG-910291	05/01/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	ICE CUBE MAKER+BIN	6628.8800	1.00	6,628.88	
046		12/07/18	OG-910291	05/01/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	98	FREIGHT QUOTE	1.0000	210.07	210.07	
046			OG-910291							Purchase Order Total		6,838.95	
046	OC-15069	12/07/18	OG-910835	05/03/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE CUBE MAKER	5305.4000	1.00	5,305.40	
046	OC-15069	12/07/18	OG-910835	05/03/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE BIN	1323.4800	1.00	1,323.48	
046		12/07/18	OG-910835	05/03/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	210.07	210.07	
046			OG-910835							Purchase Order Total		6,838.95	
046	OC-15069	12/07/18	OG-911046	05/03/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	10328.0000	1.00	10,328.00	
046		12/07/18	OG-911046	05/03/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	60.00	60.00	
046			OG-911046							Purchase Order Total		10,388.00	
046	OC-15069	12/07/18	OG-912448	05/09/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD PROCESSOR,ROBOT COUPE 1YR	4216.0000	1.00	4,216.00	
046	OC-15069		OG-912448							Purchase Order Total		4,216.00	
046	OC-15069	12/07/18	OG-913631	05/14/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	6656.2400	1.00	6,656.24	
046	OC-15069		OG-913631							Purchase Order Total		6,656.24	
046	OC-15069	12/07/18	OG-922953	06/20/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	HEAVY DUTY TRAY CART	1408.1900	1.00	1,408.19	
046		12/07/18	OG-922953	06/20/19	2348081	STRATEGIC EQUIPMENT	165	98	FREIGHT QUOTE	1.0000	287.50	287.50	

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						LLC - PURC								
046			OG-922953							Purchase Order Total		1,695.69		
046	OC-15069	12/07/18	OG-923479	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	S.BEND CTR.TOP GRIDDLE 72"X24"	8096.3600	1.00	8,096.36		
046	OC-15069		OG-923479							Purchase Order Total		8,096.36		
046	OC-15069	12/07/18	OG-923530	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VULCAN TILT.SKILLET, GAS 40GAL	15220.0000	1.00	15,220.00		
046	OC-15069	12/07/18	OG-923530	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRAW OFF VALVE "2"	515.0000	1.00	515.00		
046	OC-15069		OG-923530							Purchase Order Total		15,735.00		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERV CNTR,UTILITY, DUKE MFG	4881.6000	1.00	4,881.60		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERVCTR,HOT FOOD,ELEC DUKE MFG	7003.8000	1.00	7,003.80		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERVCTR,COLD PAN,DUKE MFG	10827.9000	1.00	10,827.90		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERVCTR,UTILITY, DUKE MFG	1819.8000	1.00	1,819.80		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERVCTR,UTILITY, DUKE MFG	3356.1000	1.00	3,356.10		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERVCTR,COLD PAN,DUKE MFG	1819.8000	1.00	1,819.80		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SERVCTR,BEVERAGE,DUKE MFG	7228.8000	1.00	7,228.80		
046	OC-15069	12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DELIVERY	1980.0000	1.00	1,980.00		
046		12/07/18	OG-923562	06/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	1,560.29	1,560.29		
046			OG-923562							Purchase Order Total		40,478.09		
046	OC-15074	12/18/18	OG-906163	04/15/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	162.9500	1.00	162.95		
046	OC-15074		OG-906163							Purchase Order Total		162.95		
046	OC-15074	12/18/18	OG-910711	05/02/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	162.9500	1.00	162.95		
046	OC-15074		OG-910711							Purchase Order Total		162.95		
046	OC-15074	12/18/18	OG-914447	05/16/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DRIVE MEDICAL#DMD-13244	2199.0000	1.00	2,199.00		
046	OC-15074	12/18/18	OG-914447	05/16/19	3155164	MEDICAL SOLUTIONS	475	00	MED SLING	79.5900	1.00	79.59		

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						INC - MAPLE							
046	OC-15074	12/18/18	OG-914447	05/16/19	3155164	MEDICAL SOLUTIONS	475	00	LG SLING	79.5900	1.00	79.59	
						INC - MAPLE							
046	OC-15074	12/18/18	OG-914447	05/16/19	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SUPPLIES	79.5900	1.00	79.59	
						INC - MAPLE							
046	OC-15074		OG-914447							Purchase Order Total		2,437.77	
046	OC-15074	12/18/18	OG-913637	05/14/19	3155164	MEDICAL SOLUTIONS	475	00	VIVIX-S VIEW DR	3.0000	27,600.00	82,800.00	
						INC - MAPLE			1417W				
046	OC-15074	12/18/18	OG-913637	05/14/19	3155164	MEDICAL SOLUTIONS	475	00	1 YEAR DROP	3.0000	1,850.00	5,550.00	
						INC - MAPLE			INSURANCE PLAN				
046		12/18/18	OG-913637	05/14/19	3155164	MEDICAL SOLUTIONS			MEDICAL EQUIPMENT	1.0000	1,000.00-	1,000.00-	
						INC - MAPLE							
046			OG-913637							Purchase Order Total		87,350.00	
046	OC-15092	02/13/19	OG-903686	04/04/19	2148417	SURVIVAL ARMOR INC	600	08	BODY ARMOR AND	6120.0000	1.00	6,120.00	
						RELATED							
046	OC-15092		OG-903686							Purchase Order Total		6,120.00	
046	OC-15097	03/04/19	OG-921924	06/17/19	536823	MOTION INDUSTRIES	450	00	SHAFTS FOR	3.0000	41.45	124.35	
						INC - PURCHA			EDGEBANDER				
046		03/04/19	OG-921924	06/17/19	536823	MOTION INDUSTRIES	450	00	39, QUOTED FREIGHT	1.0000	.01		
						INC - PURCHA			\$25.00				
046		03/04/19	OG-921924	06/17/19	536823	MOTION INDUSTRIES			FREIGHT EXPENSE	1.0000	15.87	15.87	
						INC - PURCHA							
046			OG-921924							Purchase Order Total		140.22	
046	OC-15097	03/04/19	OG-923052	06/20/19	536823	MOTION INDUSTRIES	545	00	3"X24" GRIT SANDING	30.0000	2.43	72.90	
						INC - PURCHA			BELTS				
046		03/04/19	OG-923052	06/20/19	536823	MOTION INDUSTRIES	545	00	61, QUOTED FREIGHT	1.0000	.01		
						INC - PURCHA							
046		03/04/19	OG-923052	06/20/19	536823	MOTION INDUSTRIES			FREIGHT EXPENSE	1.0000	19.87	19.87	
						INC - PURCHA							
046			OG-923052							Purchase Order Total		92.77	
046	OC-15097	03/04/19	OG-923056	06/20/19	536823	MOTION INDUSTRIES	545	00	STIKIT SANDING DISC	10.0000	70.78	707.80	
						INC - PURCHA			ROLL-P120				
046		03/04/19	OG-923056	06/20/19	536823	MOTION INDUSTRIES	545	00	61, QUOTED FREIGHT	1.0000	.01		
						INC - PURCHA							
046			OG-923056							Purchase Order Total		707.80	
046	OC-15097	03/04/19	OG-923060	06/20/19	536823	MOTION INDUSTRIES	445	00	SPINDLE & PRECISION	4.0000	326.51	1,306.04	
						INC - PURCHA			MACHINE				
046		03/04/19	OG-923060	06/20/19	536823	MOTION INDUSTRIES	445	00	39, QUOTED FREIGHT	1.0000	.01		
						INC - PURCHA							

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046		03/04/19	OG-923060	06/20/19	536823	MOTION INDUSTRIES INC - PURCHA			FREIGHT EXPENSE	1.0000	28.97	28.97	
046			OG-923060						Purchase Order Total			1,335.01	
046	OC-15097	03/04/19	OG-923410	06/21/19	536823	MOTION INDUSTRIES INC - PURCHA	545	00	KIT FOR SPLINED SHAFT R9N	1.0000	5,636.00	5,636.00	
046		03/04/19	OG-923410	06/21/19	536823	MOTION INDUSTRIES INC - PURCHA	545	00	29, QUOTED FREIGHT	1.0000	.01		
046		03/04/19	OG-923410	06/21/19	536823	MOTION INDUSTRIES INC - PURCHA			FREIGHT EXPENSE	1.0000	131.87	131.87	
046			OG-923410						Purchase Order Total			5,767.87	
046	OC-15152	04/22/19	OG-920236	06/10/19	521735	FIRESTONE TIRE, OMAHA	863	00	TIRES, TUBES AND SERVICES	819.1200	1.00	819.12	SW
046	OC-15152		OG-920236						Purchase Order Total			819.12	
046	OJ-100327	03/28/19	ZG-902701	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60X24 TBL	6.0000	34.00	204.00	
046	OJ-100327	03/28/19	ZG-902701	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X22	6.0000	18.00	108.00	
046		03/28/19	ZG-902701	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-902701						Purchase Order Total			312.00	
046	OJ-100339	03/28/19	ZG-902711	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X30 2 HIGH	3.0000	310.66	931.98	
046		03/28/19	ZG-902711	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREGHT FOB DESTINATION	1.0000	.01		
046			ZG-902711						Purchase Order Total			931.98	
046	OJ-100354	03/29/19	ZG-902709	04/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		03/29/19	ZG-902709	04/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-902709						Purchase Order Total			26.62	
046	OJ-100360	03/29/19	ZG-902706	04/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-100360	03/29/19	ZG-902706	04/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	

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046		03/29/19	ZG-902706	04/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-902706							Purchase Order Total		53.24	
046	OJ-100363	04/01/19	ZG-902742	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	1.0000	42.16	42.16	
046		04/01/19	ZG-902742	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-902742							Purchase Order Total		42.16	
046	OJ-100376	04/01/19	ZG-902866	04/01/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	3.91	1,956.25	
046		04/01/19	ZG-902866	04/01/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-902866							Purchase Order Total		1,956.25	
046	OJ-100377	04/01/19	ZG-902863	04/01/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.39	3,195.00	
046	OJ-100377	04/01/19	ZG-902863	04/01/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X48"X.100	500.0000	27.12	13,560.00	
046	OJ-100377	04/01/19	ZG-902863	04/01/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	34.06	17,030.00	
046	OJ-100377	04/01/19	ZG-902863	04/01/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	30.0000	128.79	3,863.70	
046	OJ-100377	04/01/19	ZG-902863	04/01/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	50.0000	66.39	3,319.50	
046		04/01/19	ZG-902863	04/01/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-902863							Purchase Order Total		40,968.20	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,18 "	3.0000	357.75	1,073.25	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24 "	4.0000	477.00	1,908.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,30 "	2.0000	596.25	1,192.50	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	16.0000	954.00	15,264.00	

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046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	5.0000	210.00	1,050.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	240.00	960.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	10.0000	300.00	3,000.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 1"	25.0000	6.75	168.75	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	2.0000	121.50	243.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	2.0000	162.00	324.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	2.0000	202.50	405.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	1.0000	243.00	243.00	
046	OJ-100378	04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	324.00	1,944.00	
046		04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/01/19	ZG-903102	04/02/19	501869	3M COMPANY - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	210.00-	210.00-	
046			ZG-903102						Purchase Order Total			27,565.50	
046	OJ-100405	04/02/19	ZG-903221	04/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		04/02/19	ZG-903221	04/03/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-903221						Purchase Order Total			3,000.00	
046	OJ-100419	04/03/19	ZG-903451	04/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		04/03/19	ZG-903451	04/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-903451						Purchase Order Total			34.34	
046	OJ-100421	04/03/19	ZG-903450	04/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-100421	04/03/19	ZG-903450	04/03/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		04/03/19	ZG-903450	04/03/19	1061414	SHERWIN WILLIAMS -	TXT	00	39 - FREIGHT FOB	1.0000	.01		

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			ZG-903450			LINCOLN			DESTINATION				
046			ZG-903450							Purchase Order Total		355.10	
046	OJ-100430	04/04/19	ZG-903642	04/04/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046		04/04/19	ZG-903642	04/04/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-903642							Purchase Order Total		2,310.00	
046	OJ-100433	04/04/19	ZG-903639	04/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	17.17	137.36	
046		04/04/19	ZG-903639	04/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-903639							Purchase Order Total		137.36	
046	OJ-100450	04/05/19	ZG-904381	04/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X30 2 HIGH	1.0000	310.66	310.66	
046		04/05/19	ZG-904381	04/08/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-904381							Purchase Order Total		310.66	
046	OJ-100459	04/05/19	ZG-904313	04/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		04/05/19	ZG-904313	04/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-904313							Purchase Order Total		26.62	
046	OJ-100464	04/08/19	ZG-904310	04/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		04/08/19	ZG-904310	04/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-904310							Purchase Order Total		53.24	
046	OJ-100465	04/08/19	ZG-904386	04/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	80.0000	42.16	3,372.80	
046		04/08/19	ZG-904386	04/08/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-904386							Purchase Order Total		3,372.80	
046	OJ-100478	04/08/19	ZG-904544	04/08/19	504312	KRUEGER	425	06	CHR, CHEYENNE,	1.0000	52.32	52.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			ARMLESS, POLY				
046	OJ-100478	04/08/19	ZG-904544	04/08/19	504312	KRUEGER	425	40	FILE,VINI,PED,FREES TAND,BBF,20	1.0000	153.00	153.00	
						INTERNATIONAL INC - PU							
046		04/08/19	ZG-904544	04/08/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-904544							Purchase Order Total		205.32	
046	OJ-100479	04/08/19	ZG-904542	04/08/19	504312	KRUEGER	425	06	CHR, CHEYENNE, ARMLESS, POLY	1.0000	52.32	52.32	
						INTERNATIONAL INC - PU							
046	OJ-100479	04/08/19	ZG-904542	04/08/19	504312	KRUEGER	425	40	FILE,VINI,PED,FREES TAND,BBF,20	1.0000	153.00	153.00	
						INTERNATIONAL INC - PU							
046		04/08/19	ZG-904542	04/08/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-904542							Purchase Order Total		205.32	
046	OJ-100490	04/09/19	ZG-904970	04/09/19	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM	15.0000	120.00	1,800.00	
						INTERNATIONAL INC - PU							
046		04/09/19	ZG-904970	04/09/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-904970							Purchase Order Total		1,800.00	
046	OJ-100500	04/09/19	ZG-904966	04/09/19	504312	KRUEGER	425	06	CHR KIT, ITHACA, W/ARMS, SS	19.0000	231.00	4,389.00	
						INTERNATIONAL INC - PU							
046		04/09/19	ZG-904966	04/09/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-904966							Purchase Order Total		4,389.00	
046	OJ-100530	04/10/19	ZG-905500	04/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
						INTERNATIONAL INC - PU							
046		04/10/19	ZG-905500	04/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-905500							Purchase Order Total		82.90	
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	OPC DIRECT -	645	30	PAPER 20#, CB,	15.0000	17.20	258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	WHITE, 8.5 X 11 PAPER, 20#, CF,	15.0000	12.31	184.65	
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	WHITE, 8.5 X 1 PAPER, 20#, CB,	10.0000	17.42	174.20	
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	BLUE, 8.5X11 CFB: BLUE 8.5 X 11	10.0000	21.06	210.60	
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	UNCOLLATED PAPER, 20#, CF,	10.0000	12.53	125.30	
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	BLUE, 8.5X11 PAPER, 20#, CB,	10.0000	17.42	174.20	
046	OJ-100544	04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	PINK, 8.5X11 CF: PINK 8.5 X 11	10.0000	12.53	125.30	
046		04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	UNCOLLATED PAPER, 3-PART	80.0000	16.93	1,354.40	
046		04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	REVERSE 20# PAPER, 4-PART	10.0000	18.09	180.90	
046		04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	645	30	REVERSE 20# PAPER, 20#, CFB,	10.0000	21.06	210.60	
046		04/11/19	ZG-905620	04/11/19	500895	PURCHASING OPC DIRECT -	TXT	00	PINK, 8.5X11 23 - FREIGHT FOB	1.0000	.01		
046			ZG-905620						DESTINATION				
									Purchase Order Total			2,998.15	
046	OJ-100563	04/12/19	ZG-905784	04/12/19	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, LAT, 3 DWR, 39.25X30	2.0000	391.73	783.46	
046	OJ-100563	04/12/19	ZG-905784	04/12/19	504312	PU KRUEGER	425	40	LAT FILE 51.5X30 4 HIGH	3.0000	481.69	1,445.07	
046		04/12/19	ZG-905784	04/12/19	504312	INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB	1.0000	.01		
046			ZG-905784						DESTINATION				
									Purchase Order Total			2,228.53	
046	OJ-100566	04/12/19	ZG-906028	04/12/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	750.0000	3.41	2,557.50	
046	OJ-100566	04/12/19	ZG-906028	04/12/19	507063	PURCHASING US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK 24"X30"X.080	500.0000	10.65	5,325.00	
046	OJ-100566	04/12/19	ZG-906028	04/12/19	507063	PURCHASING US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	24.09	12,045.00	
046	OJ-100566	04/12/19	ZG-906028	04/12/19	507063	PURCHASING US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK 30"X36"X.080	250.0000	16.26	4,065.00	

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046	OJ-100566	04/12/19	ZG-906028	04/12/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	60.0000	128.79	7,727.40	
046	OJ-100566	04/12/19	ZG-906028	04/12/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	150.0000	66.39	9,958.50	
046		04/12/19	ZG-906028	04/12/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906028						Purchase Order Total			41,678.40	
046	OJ-100568	04/12/19	ZG-906027	04/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-100568	04/12/19	ZG-906027	04/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	12.0000	300.00	3,600.00	
046	OJ-100568	04/12/19	ZG-906027	04/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	480.00	2,880.00	
046	OJ-100568	04/12/19	ZG-906027	04/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	2.0000	255.00	510.00	
046	OJ-100568	04/12/19	ZG-906027	04/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	4.0000	472.50	1,890.00	
046		04/12/19	ZG-906027	04/12/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906027						Purchase Order Total			10,320.00	
046	OJ-100569	04/12/19	ZG-905941	04/12/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	10.0000	144.88	1,448.80	
046	OJ-100569	04/12/19	ZG-905941	04/12/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	10.0000	38.36	383.60	
046		04/12/19	ZG-905941	04/12/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-905941						Purchase Order Total			1,832.40	
046	OJ-100574	04/12/19	ZG-906025	04/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	19.0000	120.00	2,280.00	
046		04/12/19	ZG-906025	04/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906025						Purchase Order Total			2,280.00	
046	OJ-100587	04/12/19	ZG-906089	04/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	20.0000	38.32	766.40	
046		04/12/19	ZG-906089	04/12/19	504312	KRUEGER INTERNATIONAL INC -	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		

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			ZG-906089			PU							
046			ZG-906089							Purchase Order Total		766.40	
046	OJ-100588	04/12/19	ZG-906177	04/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		04/12/19	ZG-906177	04/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906177							Purchase Order Total		26.62	
046	OJ-100596	04/15/19	ZG-906268	04/15/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	350.0000	19.80	6,930.00	
046	OJ-100596	04/15/19	ZG-906268	04/15/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	150.0000	17.82	2,673.00	
046		04/15/19	ZG-906268	04/15/19	2513068	BSA INTERCONTINENTAL LLC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906268							Purchase Order Total		9,603.00	
046	OJ-100604	04/16/19	ZG-906974	04/17/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	288.00	2,880.00	
046		04/16/19	ZG-906974	04/17/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906974							Purchase Order Total		2,880.00	
046	OJ-100605	04/16/19	ZG-906969	04/17/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PLATE DIVIDERS	12.0000	9.39	112.68	
046		04/16/19	ZG-906969	04/17/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-906969							Purchase Order Total		112.68	
046	OJ-100615	04/17/19	ZG-907114	04/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-100615	04/17/19	ZG-907114	04/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	78.20	391.00	
046	OJ-100615	04/17/19	ZG-907114	04/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-100615	04/17/19	ZG-907114	04/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		04/17/19	ZG-907114	04/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-907114							Purchase Order Total		1,077.13	

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046	OJ-100646	04/18/19	ZG-907823	04/19/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER, V70#, TEXT, 23X35,WHITE	10.0000	86.93	869.30	
046	OJ-100646	04/18/19	ZG-907823	04/19/19	500895	OPC DIRECT - PURCHASING	645	47	R#2, GLOSS TEXT, #70, 24X36	10.0000	72.15	721.50	
046		04/18/19	ZG-907823	04/19/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZG-907823							Purchase Order Total		1,590.80	
046	OJ-100659	04/19/19	ZG-911300	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	2.0000	293.12	586.24	
046		04/19/19	ZG-911300	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-911300							Purchase Order Total		586.24	
046	OJ-100685	04/23/19	ZG-911299	05/06/19	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	72.0000	993.80	71,553.60	
046	OJ-100685	04/23/19	ZG-911299	05/06/19	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	72.0000	398.67	28,704.24	
046	OJ-100685	04/23/19	ZG-911299	05/06/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	30.0000	281.06	8,431.80	
046		04/23/19	ZG-911299	05/06/19	501869	3M COMPANY - PURCHASING	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			ZG-911299							Purchase Order Total		108,689.64	
046	OJ-100705	04/24/19	ZG-909876	04/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	2.0000	139.92	279.84	
046	OJ-100705	04/24/19	ZG-909876	04/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	2.0000	128.75	257.50	
046	OJ-100705	04/24/19	ZG-909876	04/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X54WW	2.0000	134.11	268.22	
046	OJ-100705	04/24/19	ZG-909876	04/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN, 24X42WW	1.0000	102.94	102.94	
046	OJ-100705	04/24/19	ZG-909876	04/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 54	1.0000	188.50	188.50	
046		04/24/19	ZG-909876	04/30/19	504312	KRUEGER	TXT	00	FREIGHT - FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU			- IC FOR 39				
046			ZG-909876							Purchase Order Total		1,097.00	
046	OJ-100722	04/25/19	ZG-909841	04/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		04/25/19	ZG-909841	04/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FRT - FOB DEST - SHOP 61	1.0000	.01		
046			ZG-909841							Purchase Order Total		53.24	
046	OJ-100725	04/25/19	ZG-909839	04/30/19	504312	KRUEGER	425	94	ADJ SIT/STAND	2.0000	325.50	651.00	
						INTERNATIONAL INC - PU			WRKSRF KIT,24X30				
046		04/25/19	ZG-909839	04/30/19	504312	KRUEGER	TXT	00	FRT - FOB DEST - SHOP 39	1.0000	.01		
046			ZG-909839							Purchase Order Total		651.00	
046	OJ-100754	04/30/19	ZG-910246	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-100754	04/30/19	ZG-910246	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		04/30/19	ZG-910246	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FRT FOB DEST - SHOP 29	1.0000	.01		
046			ZG-910246							Purchase Order Total		87.58	
046	OJ-100762	04/30/19	ZG-910225	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		04/30/19	ZG-910225	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FRT FOB DEST - SHOP 39	1.0000	.01		
046			ZG-910225							Purchase Order Total		106.48	
046	OJ-100773	05/01/19	ZG-910228	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046	OJ-100773	05/01/19	ZG-910228	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		05/01/19	ZG-910228	05/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FRT FOB DEST - SHOP 39	1.0000	.01		
046			ZG-910228							Purchase Order Total		710.20	
046	OJ-100781	05/02/19	ZG-911293	05/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-100781		ZG-911293							Purchase Order Total		53.24	
046	OJ-100792	05/03/19	ZG-911294	05/06/19	504312	KRUEGER	425	40	5-DWR VERT LEGAL	1.0000	645.27	645.27	
						INTERNATIONAL INC -			W/FOLLW				

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046		05/03/19	ZG-911294	05/06/19	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-911294							Purchase Order Total		645.27	
046	OJ-100795	05/03/19	ZG-911295	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	2.0000	135.00	270.00	
046		05/03/19	ZG-911295	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-911295							Purchase Order Total		270.00	
046	OJ-100801	05/03/19	ZG-914822	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	75.0000	6.65	498.75	
046	OJ-100801	05/03/19	ZG-914822	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	37.5000	14.40	540.00	
046	OJ-100801		ZG-914822							Purchase Order Total		1,038.75	
046	OJ-100803	05/03/19	ZG-914823	05/20/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER 20#, CB, WHITE, 8.5 X 11	10.0000	17.20	172.00	
046	OJ-100803	05/03/19	ZG-914823	05/20/19	500895	OPC DIRECT - PURCHASING	645	30	4-PART 8.5 X 14	10.0000	23.16	231.60	
046	OJ-100803		ZG-914823							Purchase Order Total		403.60	
046	OJ-100809	05/03/19	ZG-912425	05/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		05/03/19	ZG-912425	05/09/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-912425							Purchase Order Total		106.48	
046	OJ-100811	05/03/19	ZG-912426	05/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	12.0000	207.42	2,489.04	
046		05/03/19	ZG-912426	05/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-912426							Purchase Order Total		2,489.04	
046	OJ-100834	05/06/19	ZG-912427	05/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	6.0000	207.42	1,244.52	
046		05/06/19	ZG-912427	05/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-912427							Purchase Order Total		1,244.52	
046	OJ-100863	05/08/19	ZG-913361	05/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	

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046		05/08/19	ZG-913361	05/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	19 - FRT FOB DEST	1.0000	.01		
046			ZG-913361							Purchase Order Total		181.20	
046	OJ-100881	05/09/19	ZG-913373	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	40.0000	39.40	1,576.00	
046	OJ-100881	05/09/19	ZG-913373	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	2.0000	135.00	270.00	
046		05/09/19	ZG-913373	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913373							Purchase Order Total		1,846.00	
046	OJ-100882	05/09/19	ZG-913372	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	206.06	412.12	
046	OJ-100882	05/09/19	ZG-913372	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	1.0000	209.09	209.09	
046		05/09/19	ZG-913372	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913372							Purchase Order Total		621.21	
046	OJ-100886	05/09/19	ZG-913526	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	4.0000	209.00	836.00	
046		05/09/19	ZG-913526	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	39 - FRT FOB DET	1.0000	.01		
046			ZG-913526							Purchase Order Total		836.00	
046	OJ-100888	05/09/19	ZG-913371	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	6.0000	209.00	1,254.00	
046		05/09/19	ZG-913371	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913371							Purchase Order Total		1,254.00	
046	OJ-100889	05/09/19	ZG-913370	05/14/19	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	120.00	2,400.00	

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046		05/09/19	ZG-913370	05/14/19	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913370							Purchase Order Total		2,400.00	
046	OJ-100891	05/09/19	ZG-913369	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	15.0000	209.00	3,135.00	
046		05/09/19	ZG-913369	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913369							Purchase Order Total		3,135.00	
046	OJ-100892	05/09/19	ZG-913363	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	30.0000	120.00	3,600.00	
046		05/09/19	ZG-913363	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913363							Purchase Order Total		3,600.00	
046	OJ-100896	05/09/19	ZG-913368	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	2.0000	136.85	273.70	
046		05/09/19	ZG-913368	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913368							Purchase Order Total		273.70	
046	OJ-100898	05/09/19	ZG-913367	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60WW	2.0000	136.85	273.70	
046	OJ-100898	05/09/19	ZG-913367	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	2.0000	141.01	282.02	
046		05/09/19	ZG-913367	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913367							Purchase Order Total		555.72	
046	OJ-100899	05/09/19	ZG-913366	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	8.0000	209.00	1,672.00	

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046		05/09/19	ZG-913366	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-913366							Purchase Order Total		1,672.00	
046	OJ-100902	05/09/19	ZG-913376	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	40.0000	120.00	4,800.00	
046		05/09/19	ZG-913376	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-913376							Purchase Order Total		4,800.00	
046	OJ-100910	05/10/19	ZG-913392	05/14/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	34.06	17,030.00	
046	OJ-100910	05/10/19	ZG-913392	05/14/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X60"X.125	200.0000	67.80	13,560.00	
046		05/10/19	ZG-913392	05/14/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-913392							Purchase Order Total		30,590.00	
046	OJ-100911	05/10/19	ZG-913391	05/14/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK TRIANGLE	100.0000	12.48	1,247.50	
046	OJ-100911	05/10/19	ZG-913391	05/14/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	500.0000	3.91	1,956.25	
046		05/10/19	ZG-913391	05/14/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZG-913391							Purchase Order Total		3,203.75	
046	OJ-100912	05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	4.0000	414.00	1,656.00	
046	OJ-100912	05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORG,12.75 "	2.0000	506.81	1,013.62	
046	OJ-100912	05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24 "	2.0000	477.00	954.00	
046	OJ-100912	05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	480.00	1,920.00	
046	OJ-100912	05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BLUE, 36"	3.0000	360.00	1,080.00	
046	OJ-100912	05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 2"	10.0000	13.50	135.00	

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046		05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046		05/10/19	ZG-913389	05/14/19	501869	3M COMPANY - PURCHASING			RAW MATERIALS	1.0000	.01	.01	
046			ZG-913389							Purchase Order Total		6,758.63	
046	OJ-100918	05/13/19	ZG-913378	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	6.0000	85.16	510.96	
046		05/13/19	ZG-913378	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-913378							Purchase Order Total		510.96	
046	OJ-100919	05/13/19	ZG-913375	05/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-100919	05/13/19	ZG-913375	05/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		05/13/19	ZG-913375	05/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-913375							Purchase Order Total		653.15	
046	OJ-100953	05/16/19	ZG-915083	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	5.0000	13.08	65.40	
046		05/16/19	ZG-915083	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZG-915083							Purchase Order Total		65.40	
046	OJ-100961	05/16/19	ZG-915081	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	99.35	695.45	
046	OJ-100961	05/16/19	ZG-915081	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046	OJ-100961	05/16/19	ZG-915081	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		05/16/19	ZG-915081	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29 - FRT FOB DEST	1.0000	.01		
046			ZG-915081							Purchase Order Total		873.04	
046	OJ-100966	05/16/19	ZG-915076	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046	OJ-100966	05/16/19	ZG-915076	05/21/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-100966		ZG-915076							Purchase Order Total		106.48	
046	OJ-100968	05/16/19	ZG-915082	05/21/19	504312	KRUEGER	425	94	TMOLDING,1.280,	1750.0000	.25	437.50	

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						INTERNATIONAL INC - PU			BLACK				
046		05/16/19	ZG-915082	05/21/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-915082							Purchase Order Total		437.50	
046	OJ-100974	05/16/19	ZG-915085	05/21/19	504312	KRUEGER	425	40	FILE, LAT, 3 DWR, 39.25X30	1.0000	391.73	391.73	
						INTERNATIONAL INC - PU							
046	OJ-100974	05/16/19	ZG-915085	05/21/19	504312	KRUEGER	425	40	LAT FILE 51.5X30 4 HIGH	2.0000	481.69	963.38	
						INTERNATIONAL INC - PU							
046	OJ-100974	05/16/19	ZG-915085	05/21/19	504312	KRUEGER	425	40	4-DWR VERT LETTER W/BARS	1.0000	520.17	520.17	
						INTERNATIONAL INC - PU							
046	OJ-100974	05/16/19	ZG-915085	05/21/19	504312	KRUEGER	425	40	4-DWR VERT LETTER W/BARS	1.0000	520.17	520.17	
						INTERNATIONAL INC - PU							
046	OJ-100974	05/16/19	ZG-915085	05/21/19	504312	KRUEGER	425	40	4-DWR VERT LETTER W/BARS	1.0000	520.17	520.17	
						INTERNATIONAL INC - PU							
046		05/16/19	ZG-915085	05/21/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-915085							Purchase Order Total		2,915.62	
046	OJ-100977	05/16/19	ZG-915089	05/21/19	504312	KRUEGER	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
						INTERNATIONAL INC - PU							
046	OJ-100977	05/16/19	ZG-915089	05/21/19	504312	KRUEGER	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
						INTERNATIONAL INC - PU							
046		05/16/19	ZG-915089	05/21/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-915089							Purchase Order Total		1,044.34	
046	OJ-100978	05/16/19	ZG-915087	05/21/19	504312	KRUEGER	425	40	FILE, LAT, 3 DWR, 39.25X30	1.0000	391.73	391.73	
						INTERNATIONAL INC - PU							
046		05/16/19	ZG-915087	05/21/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZG-915087							Purchase Order Total		391.73	
046	OJ-100979	05/16/19	ZG-915091	05/21/19	504312	KRUEGER	425	40	4-DWR VERT LETTER W/BARS	1.0000	520.17	520.17	
						INTERNATIONAL INC - PU							
046		05/16/19	ZG-915091	05/21/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-915091							Purchase Order Total		520.17	
046	OJ-100980	05/16/19	ZG-915090	05/21/19	504312	KRUEGER	425	40	4-DWR VERT LETTER W/BARS	1.0000	520.17	520.17	
						INTERNATIONAL INC - PU							
046		05/16/19	ZG-915090	05/21/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-915090							Purchase Order Total		520.17	
046	OJ-100997	05/20/19	ZG-915425	05/22/19	504312	KRUEGER	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
						INTERNATIONAL INC - PU							
046	OJ-100997	05/20/19	ZG-915425	05/22/19	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM	30.0000	120.00	3,600.00	
						INTERNATIONAL INC - PU							
046		05/20/19	ZG-915425	05/22/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-915425							Purchase Order Total		7,000.00	
046	OJ-100999	05/20/19	ZG-915428	05/22/19	504312	KRUEGER	425	94	WS, STIFFENER BRACKET, 72"	10.0000	4.00	40.00	
						INTERNATIONAL INC - PU							
046	OJ-100999	05/20/19	ZG-915428	05/22/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X72WW	5.0000	153.27	766.35	
						INTERNATIONAL INC - PU							
046	OJ-100999	05/20/19	ZG-915428	05/22/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X48WW	1.0000	132.91	132.91	
						INTERNATIONAL INC - PU							
046		05/20/19	ZG-915428	05/22/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							

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046			ZG-915428							Purchase Order Total		939.26	
046	OJ-101003	05/20/19	ZG-915423	05/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60-96X18 TBL	6.0000	37.00	222.00	
046	OJ-101003	05/20/19	ZG-915423	05/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X16	6.0000	18.00	108.00	
046		05/20/19	ZG-915423	05/22/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-915423							Purchase Order Total		330.00	
046	OJ-101004	05/20/19	ZG-915398	05/22/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	10.0000	209.00	2,090.00	
046		05/20/19	ZG-915398	05/22/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-915398							Purchase Order Total		2,090.00	
046	OJ-101026	05/22/19	ZG-916095	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR VERT LETTER W/BARS	1.0000	318.48	318.48	
046	OJ-101026		ZG-916095							Purchase Order Total		318.48	
046	OJ-101027	05/22/19	ZG-916098	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X36 4 HIGH	1.0000	505.94	505.94	
046		05/22/19	ZG-916098	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FOR DEST	13.0000	.01		
046			ZG-916098							Purchase Order Total		505.94	
046	OJ-101028	05/22/19	ZG-916099	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	107.0000	38.32	4,100.24	
046		05/22/19	ZG-916099	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FOR DOL - FRT FOB DEST	1.0000	.01		
046			ZG-916099							Purchase Order Total		4,100.24	
046	OJ-101054	05/23/19	ZG-916102	05/24/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	50.0000	158.23	7,911.50	
046	OJ-101054	05/23/19	ZG-916102	05/24/19	500840	INDIANA CHAIR FRAME	425	06	ARM KIT, DELTA	50.0000	33.27	1,663.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/23/19	ZG-916102	05/24/19	500840	- PURCHASI INDIANA CHAIR FRAME	TXT	00	ERGONOMIC IC - FRT FOB DEST	1.0000	.01		
046			ZG-916102			- PURCHASI						Purchase Order Total	9,575.00
046	OJ-101067	05/23/19	ZG-916273	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X60	1.0000	373.80	373.80	
046		05/23/19	ZG-916273	05/24/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-916273									Purchase Order Total	373.80
046	OJ-101071	05/23/19	ZG-916800	05/29/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60-96X18 TBL	2.0000	37.00	74.00	
046	OJ-101071	05/23/19	ZG-916800	05/29/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X16	2.0000	18.00	36.00	
046		05/23/19	ZG-916800	05/29/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-916800									Purchase Order Total	110.00
046	OJ-101078	05/24/19	ZG-916799	05/29/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	8.0000	630.00	5,040.00	
046	OJ-101078	05/24/19	ZG-916799	05/29/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36 "	4.0000	715.50	2,862.00	
046	OJ-101078	05/24/19	ZG-916799	05/29/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, BLUE, 48"	3.0000	480.00	1,440.00	
046		05/24/19	ZG-916799	05/29/19	501869	3M COMPANY - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-916799									Purchase Order Total	9,342.00
046	OJ-101079	05/24/19	ZG-916795	05/29/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.51	3,255.00	
046		05/24/19	ZG-916795	05/29/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-916795									Purchase Order Total	3,255.00
046	OJ-101088	05/28/19	ZG-916912	05/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		05/28/19	ZG-916912	05/29/19	1061414	SHERWIN WILLIAMS -	TXT	00	61 - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-916912			LINCOLN							
			Purchase Order Total										79.86
046	OJ-101118	05/29/19	ZG-917142	05/30/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	200000.0000	29.90	5,980.00	
046		05/29/19	ZG-917142	05/30/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046		05/29/19	ZG-917142	05/30/19	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	18.0000	1.00	18.00	
046		05/29/19	ZG-917142	05/30/19	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	18.0000	1.00	18.00	
			ZG-917142										
			Purchase Order Total										6,016.00
046	OJ-101134	05/30/19	ZG-917346	05/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	72.0000	191.04	13,754.88	
046	OJ-101134	05/30/19	ZG-917346	05/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	72.0000	26.88	1,935.36	
046		05/30/19	ZG-917346	05/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - STOCK	1.0000	.01		
			ZG-917346										
			Purchase Order Total										15,690.24
046	OJ-101135	05/30/19	ZG-917429	05/30/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	45.0000	14.40	648.00	
046	OJ-101135	05/30/19	ZG-917429	05/30/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R90#, INDEX,WHITE,24X36	.5000	164.59	82.30	
046	OJ-101135	05/30/19	ZG-917429	05/30/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	.5000	192.38	96.19	
046		05/30/19	ZG-917429	05/30/19	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	.9600-	1.00	.96-	
			ZG-917429										
			Purchase Order Total										825.53
046	OJ-101136	05/30/19	ZG-917430	05/30/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 3-PART REVERSE 20#	40000.0000	16.93	677.20	
046		05/30/19	ZG-917430	05/30/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FRT FOB DEST	1.0000	.01		
			ZG-917430										
			Purchase Order Total										677.20
046	OJ-101146	05/30/19	ZG-917885	06/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	6.0000	38.32	229.92	
046		05/30/19	ZG-917885	06/03/19	504312	KRUEGER	TXT	00	IC - FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-917885							Purchase Order Total		229.92	
046	OJ-101154	05/31/19	ZG-919216	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-101154	05/31/19	ZG-919216	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		05/31/19	ZG-919216	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN		00	61,	1.0000	.01		
046			ZG-919216							Purchase Order Total		79.86	
046	OJ-101157	05/31/19	ZG-919354	06/06/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046	OJ-101157		ZG-919354							Purchase Order Total		4,804.60	
046	OJ-101171	06/03/19	ZG-919286	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-101171	06/03/19	ZG-919286	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-101171	06/03/19	ZG-919286	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-101171	06/03/19	ZG-919286	06/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046	OJ-101171		ZG-919286							Purchase Order Total		1,034.87	
046	OJ-101176	06/03/19	ZG-917988	06/03/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 4-PART REVERSE 20#	30000.0000	18.09	542.70	
046	OJ-101176	06/03/19	ZG-917988	06/03/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 3-PART REVERSE 20#	110000.0000	16.93	1,862.30	
046		06/03/19	ZG-917988	06/03/19	500895	OPC DIRECT - PURCHASING		TXT	00	23 - FRT FOB DEST	1.0000	.01	
046			ZG-917988							Purchase Order Total		2,405.00	
046	OJ-101180	06/03/19	ZG-919306	06/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	30.0000	120.00	3,600.00	
046	OJ-101180		ZG-919306							Purchase Order Total		3,600.00	
046	OJ-101189	06/03/19	ZG-920857	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	17	CPU SLING	2.0000	65.00	130.00	
046		06/03/19	ZG-920857	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-920857							Purchase Order Total		130.00	
046	OJ-101216	06/05/19	ZG-920927	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	30.0000	130.00	3,900.00	
046		06/05/19	ZG-920927	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C , FOB DEST	1.0000	.01		
046			ZG-920927							Purchase Order Total		3,900.00	
046	OJ-101221	06/05/19	ZG-920859	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-101221	06/05/19	ZG-920859	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		06/05/19	ZG-920859	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61 - FRT FOB DEST	1.0000	.01		
046			ZG-920859							Purchase Order Total		136.14	
046	OJ-101239	06/06/19	ZG-920862	06/12/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	3.91	1,956.25	
046		06/06/19	ZG-920862	06/12/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZG-920862							Purchase Order Total		1,956.25	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	2.0000	414.00	828.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	2.0000	414.00	828.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	1.0000	414.00	414.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	5.0000	954.00	4,770.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	4.0000	240.00	960.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	360.00	1,440.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	2.0000	480.00	960.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	2.0000	255.00	510.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	4.0000	630.00	2,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	2.0000	787.50	1,575.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	3.0000	945.00	2,835.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	2.0000	243.00	486.00	
046	OJ-101240	06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	2.0000	324.00	648.00	
046		06/06/19	ZG-920918	06/12/19	501869	3M COMPANY - PURCHASING	TXT	00	I.C - FOB DEST	1.0000	.01		
046			ZG-920918							Purchase Order Total		18,774.00	
046	OJ-101241	06/06/19	ZG-920919	06/12/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	500.0000	3.41	1,705.00	
046		06/06/19	ZG-920919	06/12/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	I.C , FOB DEST		.01		
046			ZG-920919							Purchase Order Total		1,705.00	
046	OJ-101242	06/06/19	ZG-920921	06/12/19	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	100.0000	160.58	16,058.00	
046		06/06/19	ZG-920921	06/12/19	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT	00	I.C , FOB DEST	1.0000	.01		
046			ZG-920921							Purchase Order Total		16,058.00	
046	OJ-101246	06/06/19	ZG-920863	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-101246	06/06/19	ZG-920863	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	17.17	51.51	
046	OJ-101246	06/06/19	ZG-920863	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046	OJ-101246	06/06/19	ZG-920863	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		06/06/19	ZG-920863	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39 - FRT FOB DEST	1.0000	.01		
046			ZG-920863							Purchase Order Total		306.53	
046	OJ-101256	06/06/19	ZG-920923	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-101256	06/06/19	ZG-920923	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046	OJ-101256	06/06/19	ZG-920923	06/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		06/06/19	ZG-920923	06/12/19	1061414	SHERWIN WILLIAMS -	TXT	00	20, FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-920923			LINCOLN							
			Purchase Order Total										578.80
046	OJ-101278	06/10/19	ZG-920925	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DRW FREESTAND PEDESTAL	1.0000	205.59	205.59	
046		06/10/19	ZG-920925	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C , FOB DEST	1.0000	.01		
			ZG-920925										
			Purchase Order Total										205.59
046	OJ-101287	06/11/19	ZG-922962	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	60.0000	32.00	1,920.00	
046		06/11/19	ZG-922962	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, EST FREIGHT \$0.00	1.0000	.01		
			ZG-922962										
			Purchase Order Total										1,920.00
046	OJ-101320	06/13/19	ZG-922967	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-101320	06/13/19	ZG-922967	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-101320	06/13/19	ZG-922967	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046	OJ-101320	06/13/19	ZG-922967	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		06/13/19	ZG-922967	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61, EST FREIGHT \$0.00	1.0000	.01		
			ZG-922967										
			Purchase Order Total										840.87
046	OJ-101338	06/14/19	ZG-922968	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		06/14/19	ZG-922968	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61, EST FREIGHT \$0.00	1.0000	.01		
			ZG-922968										
			Purchase Order Total										53.24
046	OJ-101342	06/17/19	ZG-922970	06/20/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	19.80	9,900.00	
046		06/17/19	ZG-922970	06/20/19	2513068	BSA INTERCONTINENTAL LLC	TXT	00	I.C, EST FREIGHT \$150.00	1.0000	.01		
			ZG-922970										
			Purchase Order Total										9,900.00
046	OJ-101345	06/17/19	ZG-922959	06/20/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER,R110#, INDEX WHITE,24X36	.5000	200.16	100.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/17/19	ZG-922959	06/20/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922959							Purchase Order Total		100.08	
046	OJ-101358	06/18/19	ZG-922975	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	1500.0000	.25	375.00	
046		06/18/19	ZG-922975	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922975							Purchase Order Total		375.00	
046	OJ-101359	06/18/19	ZG-922974	06/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	15.0000	480.46	7,206.90	
046		06/18/19	ZG-922974	06/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922974							Purchase Order Total		7,206.90	
046	OJ-101360	06/18/19	ZG-922980	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	5.0000	198.11	990.55	
046	OJ-101360	06/18/19	ZG-922980	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	206.06	206.06	
046		06/18/19	ZG-922980	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922980							Purchase Order Total		1,196.61	
046	OJ-101361	06/18/19	ZG-922971	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	5-DWR VERT LEGAL W/FOLLW	1.0000	645.27	645.27	
046		06/18/19	ZG-922971	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922971							Purchase Order Total		645.27	
046	OJ-101374	06/19/19	ZG-922987	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE SW 1548684	20.0000	9.06	181.20	
046		06/19/19	ZG-922987	06/20/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	19, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922987							Purchase Order Total		181.20	
046	OJ-101375	06/19/19	ZG-922984	06/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	10.0000	158.23	1,582.30	

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046		06/19/19	ZG-922984	06/20/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	I.C. EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922984							Purchase Order Total		1,582.30	
046	OJ-101376	06/19/19	ZG-922985	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	10.0000	113.27	1,132.70	
046		06/19/19	ZG-922985	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C. STK & 20, EST FRT \$0.00	1.0000	.01		
046			ZG-922985							Purchase Order Total		1,132.70	
046	OJ-101377	06/19/19	ZG-922982	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60X24 TBL	10.0000	34.00	340.00	
046	OJ-101377	06/19/19	ZG-922982	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X22	10.0000	18.00	180.00	
046		06/19/19	ZG-922982	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C. EST FREIGHT \$0.00	1.0000	.01		
046			ZG-922982							Purchase Order Total		520.00	
046	OJ-101382	06/19/19	ZG-923018	06/20/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER,R110#, INDEX WHITE,24X36	.5000	200.16	100.08	
046		06/19/19	ZG-923018	06/20/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, EST FREIGHT \$0.00	1.0000	.01		
046			ZG-923018							Purchase Order Total		100.08	
046	OJ-101418	06/24/19	ZG-923503	06/24/19	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	108.0000	993.80	107,330.40	
046	OJ-101418	06/24/19	ZG-923503	06/24/19	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 6.94	2.0000	556.73	1,113.46	
046	OJ-101418	06/24/19	ZG-923503	06/24/19	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	108.0000	398.67	43,056.36	
046	OJ-101418	06/24/19	ZG-923503	06/24/19	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 6.81	2.0000	229.92	459.84	
046	OJ-101418	06/24/19	ZG-923503	06/24/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	45.0000	281.06	12,647.70	
046		06/24/19	ZG-923503	06/24/19	501869	3M COMPANY - PURCHASING	TXT	00	51 - FRT FOB DEST	1.0000	.01		
046			ZG-923503							Purchase Order Total		164,607.76	
046	OJ-101424	06/24/19	ZG-923510	06/24/19	505271	CULLIGAN WATER	775	90	SALT, SOFTENER,	882.0000	5.23	4,612.86	

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046		06/24/19	ZG-923510	06/24/19	505271	CONDITIONING - CULLIGAN WATER CONDITIONING -	TXT	00	EXTRA COARSE 45 - FRT FOB DEST	1.0000	.01		
046			ZG-923510							Purchase Order Total		4,612.86	
046	ON-100366	04/01/19	OP-903381	04/03/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	775.00	775.00	
046	ON-100366	04/01/19	OP-903381	04/03/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVCE AGREEMNT 4/1/19 - 3/31/21	1.0000	62.00	62.00	
046	ON-100366		OP-903381							Purchase Order Total		837.00	
046	ON-101001	05/20/19	OP-915756	05/23/19	3098325	INPUT ACE	208	00	INPUT-ACE DONGLE LICENSE, 1YR.	1.0000	1,995.00	1,995.00	
046	ON-101001	05/20/19	OP-915756	05/23/19	3098325	INPUT ACE	920	00	LITE LICENSE RENEWAL - ANNUAL	1.0000	995.00	995.00	
046	ON-101001		OP-915756							Purchase Order Total		2,990.00	
046	OO-100772	05/01/19	ZO-910512	05/02/19	504000	RAY OHERRON CO INC	680	00	REMINGTON 870,12GA ORG LESS LE	3.0000	595.00	1,785.00	DPA
046		05/01/19	ZO-910512	05/02/19	504000	RAY OHERRON CO INC			LAW ENFORCEMENT & SECURITY EQ	1.0000	19.40	19.40	
046			ZO-910512							Purchase Order Total		1,804.40	
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DVIDERS	1000.0000	1.17	1,170.00	DPA
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DVIDERS	1000.0000	1.17	1,170.00	DPA
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DVIDERS	1000.0000	1.17	1,170.00	DPA
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DVIDERS	1000.0000	1.17	1,170.00	DPA
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DVIDERS	1000.0000	1.17	1,170.00	DPA
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DVIDERS	1000.0000	1.17	1,170.00	DPA
046	OO-100870	05/08/19	ZO-912212	05/08/19	2031129	FRANKLIN MILLS CO	966	98	QUOTED FREIGHT	125.0000	1.00	125.00	DPA
046	OO-100870		ZO-912212							Purchase Order Total		7,145.00	
046	OO-100871	05/08/19	ZO-912214	05/08/19	507030	BRODART CO - PURCHASING	966	00	DIGITAL BARCODE LABELS	6.0000	26.70	160.20	DPA
046	OO-100871	05/08/19	ZO-912214	05/08/19	507030	BRODART CO - PURCHASING	966	98	QUOTED FREIGHT	24.0300	1.00	24.03	DPA
046		05/08/19	ZO-912214	05/08/19	507030	BRODART CO - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	2.47-	2.47-	

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046			ZO-912214							Purchase Order Total		181.76	
046	04-54225	11/01/12	09-902722	04/01/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP,NCCW	3.0000	36.00	108.00	
046	04-54225		09-902722							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-902724	04/01/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225		09-902724							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-903460	04/03/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-903460							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-904602	04/08/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	11.0000	36.00	396.00	
046	04-54225		09-904602							Purchase Order Total		396.00	
046	04-54225	11/01/12	09-906113	04/12/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225		09-906113							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-908090	04/22/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	11.0000	36.00	396.00	
046	04-54225		09-908090							Purchase Order Total		396.00	
046	04-54225	11/01/12	09-908197	04/22/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	WK 3, DOS 12/17/18	2.0000	36.00	72.00	
046	04-54225		09-908197							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-909999	04/30/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-909999							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-913964	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225		09-913964							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-913967	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225		09-913967							Purchase Order Total		72.00	
046	04-54225	11/01/12	09-913972	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	14.0000	36.00	504.00	
046	04-54225		09-913972							Purchase Order Total		504.00	
046	04-54225	11/01/12	09-913977	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	1CUFT=3 ZO=1CONTAINER=36 W1	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-913977	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	WK 2	4.0000	36.00	144.00	

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046	04-54225	11/01/12	09-913977	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	WK 3	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-913977	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	WK 4	2.0000	36.00	72.00	
046	04-54225		09-913977							Purchase Order Total		360.00	
046	04-54225	11/01/12	09-913978	05/15/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-913978							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-917661	05/31/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-917661							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-918974	06/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	5.0000	36.00	180.00	
046	04-54225		09-918974							Purchase Order Total		180.00	
046	04-54225	11/01/12	09-918976	06/05/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225		09-918976							Purchase Order Total		108.00	
046	04-54225	11/01/12	09-921824	06/14/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	10.0000	36.00	360.00	
046	04-54225		09-921824							Purchase Order Total		360.00	
046	04-54225	11/01/12	09-922576	06/18/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-922576							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-923727	06/24/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-923727							Purchase Order Total		36.00	
046	04-54416	11/21/12	09-918730	06/04/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL CCCL	2.0000	249.00	498.00	
046	04-54416	11/21/12	09-918730	06/04/19	516218	COMPUMED	465	00	ECG OVREAD/NON-STAT 24HRS CCCL	2.0000	15.00	30.00	
046	04-54416		09-918730							Purchase Order Total		528.00	
046	04-54416	11/21/12	09-918739	06/04/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL CCCO	2.0000	249.00	498.00	
046	04-54416	11/21/12	09-918739	06/04/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	4.0000	15.00	60.00	
046	04-54416	11/21/12	09-918739	06/04/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	2.0000	25.00	50.00	
046	04-54416		09-918739							Purchase Order Total		608.00	

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046	O4-54416	11/21/12	O9-918778	06/04/19	516218	COMPUMED	465	00	MONTHLY RENTAL DEC	2.0000	249.00	498.00	
046	O4-54416	11/21/12	O9-918778	06/04/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		O9-918778						Purchase Order Total			513.00	
046	O4-54416	11/21/12	O9-918779	06/04/19	516218	COMPUMED	465	00	MONTHLY RENTAL LCC	2.0000	249.00	498.00	
046	O4-54416	11/21/12	O9-918779	06/04/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	O9-918779	06/04/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		O9-918779						Purchase Order Total			553.00	
046	O4-54416	11/21/12	O9-918784	06/04/19	516218	COMPUMED	465	00	MONTHLY RENTAL NCCW	2.0000	249.00	498.00	
046	O4-54416	11/21/12	O9-918784	06/04/19	516218	COMPUMED	465	00	ECG	6.0000	15.00	90.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		O9-918784						Purchase Order Total			588.00	
046	O4-54416	11/21/12	O9-918788	06/04/19	516218	COMPUMED	465	00	MONTHLY RENTAL NSP	2.0000	249.00	498.00	
046	O4-54416	11/21/12	O9-918788	06/04/19	516218	COMPUMED	465	00	ECG	8.0000	15.00	120.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	O9-918788	06/04/19	516218	COMPUMED	465	00	ECG	58.0000	25.00	1,450.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		O9-918788						Purchase Order Total			2,068.00	
046	O4-54416	11/21/12	O9-918790	06/04/19	516218	COMPUMED	465	00	MONTHLY RENTAL OCC	2.0000	249.00	498.00	
046	O4-54416		O9-918790						Purchase Order Total			498.00	
046	O4-54416	11/21/12	O9-918795	06/04/19	516218	COMPUMED	465	00	ECG	13.0000	25.00	325.00	
									OVERREAD/STAT60MIN SMU-SNF				
046	O4-54416	11/21/12	O9-918795	06/04/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	2.0000	249.00	498.00	
									RENTAL				
046	O4-54416	11/21/12	O9-918795	06/04/19	516218	COMPUMED	465	00	TSCI - SNF ECG MO	2.0000	249.00	498.00	
									RENTAL				
046	O4-54416		O9-918795						Purchase Order Total			1,321.00	
046	O4-54416	11/21/12	O9-918969	06/05/19	516218	COMPUMED	465	00	1 PK SYSTEM 907	2.0000	28.50	57.00	
									THERMAL PAPER				
046		11/21/12	O9-918969	06/05/19	516218	COMPUMED	465	00	RESTING ECG	1.0000	100.00	100.00	
									ELECTRODES				
046		11/21/12	O9-918969	06/05/19	516218	COMPUMED	465	00	DELUXE UNIV ADAPTOR	1.0000	35.00	35.00	

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046		11/21/12	09-918969	06/05/19	516218	COMPUMED	465	98	FREIGHT	1.0000	13.54	13.54	
046			09-918969							Purchase Order Total		205.54	
046	04-54416	11/21/12	09-919052	06/05/19	516218	COMPUMED	465	00	MONTHLY RENTAL WEC	3.0000	249.00	747.00	
046	04-54416		09-919052							Purchase Order Total		747.00	
046	04-54416	11/21/12	09-920457	06/11/19	516218	COMPUMED	465	00	1 PK SYSTEM 907 THERMAL PAPER	2.0000	28.50	57.00	
046	04-54416		09-920457							Purchase Order Total		57.00	
046	04-56254	05/28/13	09-909787	04/30/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS MARCH 2019	16.2500	100.00	1,625.00	
046	04-56254		09-909787							Purchase Order Total		1,625.00	
046	04-56254	05/28/13	09-912217	05/08/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRV 04/2019	17.2500	100.00	1,725.00	
046	04-56254		09-912217							Purchase Order Total		1,725.00	
046	04-56255	05/28/13	09-911821	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 ZANCA63709	1.0000	168.00	168.00	
046	04-56255		09-911821							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-911830	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ARMANDO85616	1.0000	111.00	111.00	
046	04-56255		09-911830							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-911838	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 COLEMAN88437	1.0000	236.00	236.00	
046	04-56255		09-911838							Purchase Order Total		236.00	
046	04-56255	05/28/13	09-911849	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 YIEL88604	1.0000	236.00	236.00	
046	04-56255		09-911849							Purchase Order Total		236.00	
046	04-56255	05/28/13	09-911858	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 LWIN87062	1.0000	71.00	71.00	
046	04-56255		09-911858							Purchase Order Total		71.00	
046	04-56255	05/28/13	09-911862	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 ALATORRE85784	1.0000	111.00	111.00	
046	04-56255		09-911862							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-911864	05/07/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WITT81156	1.0000	168.00	168.00	
046	04-56255		09-911864							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912634	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED 99213	1.0000	111.00	111.00	
046	04-56255		09-912634							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-912638	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HISTORY EX.99218	1.0000	228.00	228.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56255		09-912638							Purchase Order Total		228.00	
046	04-56255	05/28/13	09-912644	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED.99213	1.0000	111.00	111.00	
046	04-56255		09-912644							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-912652	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99214	1.0000	168.00	168.00	
046	04-56255		09-912652							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912656	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99214	1.0000	168.00	168.00	
046	04-56255		09-912656							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912659	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM 99214	1.0000	168.00	168.00	
046	04-56255		09-912659							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912663	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99214	1.0000	168.00	168.00	
046	04-56255		09-912663							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912683	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HISTORY EX.99215	1.0000	228.00	228.00	
046	04-56255		09-912683							Purchase Order Total		228.00	
046	04-56255	05/28/13	09-912685	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99243	1.0000	236.00	236.00	
046	04-56255		09-912685							Purchase Order Total		236.00	
046	04-56255	05/28/13	09-912689	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99243	1.0000	236.00	236.00	
046	04-56255		09-912689							Purchase Order Total		236.00	
046	04-56255	05/28/13	09-912693	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM 99214	1.0000	168.00	168.00	
046	04-56255		09-912693							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912695	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED.99213	1.0000	111.00	111.00	
046	04-56255		09-912695							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-912697	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM. 99214	1.0000	168.00	168.00	
046	04-56255		09-912697							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912700	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HISTORY EX.99215	1.0000	228.00	228.00	
046	04-56255		09-912700							Purchase Order Total		228.00	
046	04-56255	05/28/13	09-912703	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED.99213	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-56255		09-912703							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-912708	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99243	1.0000	236.00	236.00	
046	04-56255		09-912708							Purchase Order Total		236.00	
046	04-56255	05/28/13	09-912715	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99214	1.0000	168.00	168.00	
046	04-56255		09-912715							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912717	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99243	1.0000	236.00	236.00	
046	04-56255		09-912717							Purchase Order Total		236.00	
046	04-56255	05/28/13	09-912721	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED.99213	1.0000	111.00	111.00	
046	04-56255		09-912721							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-912726	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED.99213	1.0000	111.00	111.00	
046	04-56255		09-912726							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-912728	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM.99214	1.0000	168.00	168.00	
046	04-56255		09-912728							Purchase Order Total		168.00	
046	04-56255	05/28/13	09-912729	05/10/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED 99213	1.0000	111.00	111.00	
046	04-56255		09-912729							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-921203	06/13/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	PROBLEM FOCUSED HISTORY. 99212	1.0000	71.00	71.00	
046	04-56255		09-921203							Purchase Order Total		71.00	
046	04-56255	05/28/13	09-921204	06/13/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COMPREHENSIVE HSTRY EXM. 99215	1.0000	228.00	228.00	
046	04-56255		09-921204							Purchase Order Total		228.00	
046	04-56255	05/28/13	09-921207	06/13/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED. 99213	1.0000	111.00	111.00	
046	04-56255		09-921207							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-921210	06/13/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED. 99213	1.0000	111.00	111.00	
046	04-56255		09-921210							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-921213	06/13/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED. 99213	1.0000	111.00	111.00	
046	04-56255		09-921213							Purchase Order Total		111.00	
046	04-56255	05/28/13	09-923476	06/24/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM. 99214	1.0000	168.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-56255		O9-923476							Purchase Order Total		168.00	
046	O4-56255	05/28/13	O9-923477	06/24/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED. 99213	1.0000	111.00	111.00	
046	O4-56255		O9-923477							Purchase Order Total		111.00	
046	O4-56255	05/28/13	O9-923478	06/24/19	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM. 99214	1.0000	168.00	168.00	
046	O4-56255		O9-923478							Purchase Order Total		168.00	
046	O4-58601	11/11/13	O9-906314	04/15/19	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-906314							Purchase Order Total		26,250.00	
046	O4-58601	11/11/13	O9-913089	05/13/19	580975	CHRISTIAN HERITAGE	924	00	INMATE PARENTING EDU	1.0000	26,250.00	26,250.00	
046	O4-58601		O9-913089							Purchase Order Total		26,250.00	
046	O4-58764	12/03/13	O9-910654	05/02/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	HEP ABC SCREENING (4 STEP)	2.0000	85.00	170.00	
046	O4-58764	12/03/13	O9-910654	05/02/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	HIV TESTING	2.0000	15.00	30.00	
046	O4-58764	12/03/13	O9-910654	05/02/19	558792	UNMC PATHOLOGY / MICROBIOLOGY	948	00	TB INTERFERON SCREEN/NEWHIRE	32.0000	96.00	3,072.00	
046	O4-58764		O9-910654							Purchase Order Total		3,272.00	
046	O4-59284	07/02/14	O9-904965	04/09/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	405.8000	.50	202.90	SW
046	O4-59284		O9-904965							Purchase Order Total		202.90	
046	O4-59284	07/02/14	O9-908109	04/22/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	176.6000	.50	88.30	SW
046	O4-59284		O9-908109							Purchase Order Total		88.30	
046	O4-59284	07/02/14	O9-911448	05/06/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	107.0000	.50	53.50	SW
046	O4-59284		O9-911448							Purchase Order Total		53.50	
046	O4-59284	07/02/14	O9-916035	05/23/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	329.0000	.50	164.50	SW
046	O4-59284		O9-916035							Purchase Order Total		164.50	
046	O4-59284	07/02/14	O9-917999	06/03/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	138.0000	.50	69.00	SW
046	O4-59284		O9-917999							Purchase Order Total		69.00	
046	O4-59284	07/02/14	O9-922588	06/18/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	486.0000	.50	243.00	SW
046		07/02/14	O9-922588	06/18/19	544298	RECYCLING ENTERPRISES OF NE IN			REFUSE/RECYCLING	.2000	1.00	.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-922588							Purchase Order Total		243.20	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	20.0000	20.00	400.00	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	WOLTERS KLUWER DB SUBSCRIPTION	1.0000	168.33	168.33	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	MEDISPAN DB SUBSCRIPTION	16.5000	16.66	274.89	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	CIPS/TCGRX INTERFACE	1.0000	166.66	166.66	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	DEMOGRAPHICS INTERFACE	1.0000	50.00	50.00	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	WARNING LABELS	1.0000	30.00	30.00	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	CIPS REMOTE ORDER MAINTENANCE	27.0000	20.00	540.00	
046	04-60475	05/05/14	09-906030	04/12/19	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	9.0000	12.50	112.50	
046	04-60475		09-906030							Purchase Order Total		1,742.38	
046	04-60812	05/26/14	09-906691	04/16/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,3/31/19	8.0000	28.00	224.00	
046	04-60812		09-906691							Purchase Order Total		224.00	
046	04-60812	05/26/14	Z8-902688	04/01/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,THEYE,3/2-3/19	16.0000	28.00	448.00	
046	04-60812		Z8-902688							Purchase Order Total		448.00	
046	04-60812	05/26/14	Z8-902697	04/01/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,3/1-3/19	22.0000	28.00	616.00	
046	04-60812		Z8-902697							Purchase Order Total		616.00	
046	04-60812	05/26/14	Z8-902713	04/01/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN, JONES,3/6-10/19	26.0000	28.00	728.00	
046	04-60812		Z8-902713							Purchase Order Total		728.00	
046	04-60812	05/26/14	Z8-904657	04/09/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,3/18-19/19	15.0000	28.00	420.00	
046	04-60812		Z8-904657							Purchase Order Total		420.00	
046	04-60812	05/26/14	Z8-906692	04/16/19	2114244	MANAGEMENT REGISTRY INC	948	00	LPN,JONES,3/31/19	8.0000	28.00	224.00	
046	04-60812		Z8-906692							Purchase Order Total		224.00	
046	04-60814	05/26/14	09-903262	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,3/5-8/19	25.5000	30.00	765.00	
046	04-60814	05/26/14	09-903262	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,3/6/19	8.0000	42.00	336.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-903262							Purchase Order Total		1,101.00	
046	O4-60814	05/26/14	O9-903287	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/6-9/19	37.5000	30.00	1,125.00	
046	O4-60814	05/26/14	O9-903287	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,3/4-8/19	22.7500	30.00	682.50	
046	O4-60814	05/26/14	O9-903287	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,3/6-7/19	15.2500	58.00	884.50	
046	O4-60814		O9-903287							Purchase Order Total		2,692.00	
046	O4-60814	05/26/14	O9-903317	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,KENTOPP,3/4-6/19	17.0000	130.00	2,210.00	
046	O4-60814		O9-903317							Purchase Order Total		2,210.00	
046	O4-60814	05/26/14	O9-903327	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,3/5-8/19	32.0000	28.00	896.00	
046	O4-60814	05/26/14	O9-903327	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/4-8/19	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-903327	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/4-8/19	2.0000	63.00	126.00	
046	O4-60814	05/26/14	O9-903327	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDICATION AID WEEKDAY/WEEKEND	32.0000	28.00	896.00	
046	O4-60814	05/26/14	O9-903327	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-903327	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN HOLIDAY	2.0000	63.00	126.00	
046	O4-60814		O9-903327							Purchase Order Total		5,404.00	
046	O4-60814	05/26/14	O9-903332	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,3/4-8/19	37.0000	32.00	1,184.00	
046	O4-60814	05/26/14	O9-903332	04/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,3/9/19	7.0000	50.00	350.00	
046	O4-60814		O9-903332							Purchase Order Total		1,534.00	
046	O4-60814	05/26/14	O9-904297	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, BARRINGTON 1/1/19	8.0000	75.00	600.00	
046	O4-60814	05/26/14	O9-904297	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, BARRINGTON 12/31-1/5	32.0000	50.00	1,600.00	
046	O4-60814		O9-904297							Purchase Order Total		2,200.00	
046	O4-60814	05/26/14	O9-904300	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, COLIN 12/30-1/5/19	32.0000	50.00	1,600.00	
046	O4-60814	05/26/14	O9-904300	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, COLIN 1/4-5/19	20.7500	75.00	1,556.25	
046	O4-60814	05/26/14	O9-904300	04/08/19	1862908	MAXIM STAFFING	948	00	DENTAL AST, FISHER	22.2500	30.00	667.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-904300	04/08/19	1862908	SOLUTIONS - PO'			1/2-4/19				
						MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, HEARD 1/3/19	8.0000	42.00	336.00	
046	04-60814		09-904300							Purchase Order Total		4,159.75	
046	04-60814	05/26/14	09-904302	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, COOPER 2/3-9-19	24.7500	65.00	1,608.75	
046	04-60814	05/26/14	09-904302	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AID, KASTANEK 2/3-7/19	19.5000	32.00	624.00	
046	04-60814	05/26/14	09-904302	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL HYG, WENZ 2/9/19	7.0000	50.00	350.00	
046	04-60814		09-904302							Purchase Order Total		2,582.75	
046	04-60814	05/26/14	09-904305	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER 2/19-23/19	38.0000	65.00	2,470.00	
046	04-60814		09-904305							Purchase Order Total		2,470.00	
046	04-60814	05/26/14	09-904306	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, THOMAS 1/21-26/19	37.7500	50.00	1,887.50	
046	04-60814		09-904306							Purchase Order Total		1,887.50	
046	04-60814	05/26/14	09-904315	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, THOMAS 2/19-23/19	32.5000	50.00	1,625.00	
046	04-60814		09-904315							Purchase Order Total		1,625.00	
046	04-60814	05/26/14	09-904318	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON 2/20-23/19	50.0000	73.00	3,650.00	
046	04-60814	05/26/14	09-904318	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOPSON 2/19-23/19	49.5000	73.00	3,613.50	
046	04-60814	05/26/14	09-904318	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, JAMES 2/4-8/18	21.0000	65.00	1,365.00	
046	04-60814		09-904318							Purchase Order Total		8,628.50	
046	04-60814	05/26/14	09-904321	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON 2/24-26/19	36.5000	73.00	2,664.50	
046	04-60814	05/26/14	09-904321	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOPSON 2/25-3/1/19	47.5000	73.00	3,467.50	
046	04-60814		09-904321							Purchase Order Total		6,132.00	
046	04-60814	05/26/14	09-904322	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, THOMAS 2/24-3/2/19	40.5000	50.00	2,025.00	
046	04-60814		09-904322							Purchase Order Total		2,025.00	
046	04-60814	05/26/14	09-904324	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST, KENTOPP 3/11-13/19	17.6600	130.00	2,295.80	
046	04-60814		09-904324							Purchase Order Total		2,295.80	
046	04-60814	05/26/14	09-904326	04/08/19	1862908	MAXIM STAFFING	948	00	LPN, THOMAS	27.0000	50.00	1,350.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			3/3-8/19				
046	O4-60814		O9-904326							Purchase Order Total		1,350.00	
046	O4-60814	05/26/14	O9-904327	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, LINDER 3/4-9/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-904327	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, SIMTH D. 2/17-23/19	40.0000	50.00	2,000.00	
046	O4-60814		O9-904327							Purchase Order Total		4,600.00	
046	O4-60814	05/26/14	O9-904334	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON 3/6-9/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-904334	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOPSON 3/4-9/19	49.5000	73.00	3,613.50	
046	O4-60814		O9-904334							Purchase Order Total		6,533.50	
046	O4-60814	05/26/14	O9-904344	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN CARSON 3/10-15/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-904344	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT CARSON 3/14-15/19	16.5000	109.50	1,806.75	
046	O4-60814	05/26/14	O9-904344	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN HOPSON 3/10-14-19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-904344	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT HOPSON 3/14/19	11.0000	109.50	1,204.50	
046	O4-60814	05/26/14	O9-904344	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN SWANSON 3/4-5/19	24.2500	65.00	1,576.25	
046	O4-60814		O9-904344							Purchase Order Total		10,427.50	
046	O4-60814	05/26/14	O9-904348	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, CARSON 3/18-21/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-904348	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN OT, CARSON 3/21/19	7.5000	109.50	821.25	
046	O4-60814	05/26/14	O9-904348	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN, HOPSON 3/18-23/19	51.2500	73.00	3,741.25	
046	O4-60814		O9-904348							Purchase Order Total		7,482.50	
046	O4-60814	05/26/14	O9-904350	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AID, WAGNER 3/12-16/19	30.5000	28.00	854.00	
046	O4-60814	05/26/14	O9-904350	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN, WILHELM 3/11-15/19	40.0000	42.00	1,680.00	
046	O4-60814	05/26/14	O9-904350	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT, WILHELM 3/15/19	1.5000	63.00	94.50	
046	O4-60814		O9-904350							Purchase Order Total		2,628.50	
046	O4-60814	05/26/14	O9-904353	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED LAB TECH FLAGLE 3/12-15/19	31.5000	35.00	1,102.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	O9-904353	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED REC CLRK HARMS 3/10-16/19	40.0000	30.00	1,200.00	
046	O4-60814	05/26/14	O9-904353	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK WELANDER 2/25-3/15	17.0000	25.50	433.50	
046	O4-60814	05/26/14	O9-904353	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK OT WELANDER 3/11-15/19	23.0000	30.00	690.00	
046	O4-60814	05/26/14	O9-904353	04/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL HYG, WENZ 3/5/19	7.2500	58.00	420.50	
046	O4-60814		O9-904353						Purchase Order Total			3,846.50	
046	O4-60814	05/26/14	O9-905535	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST,KENTOPP,3/1 8-20/18	16.7500	130.00	2,177.50	
046	O4-60814		O9-905535						Purchase Order Total			2,177.50	
046	O4-60814	05/26/14	O9-905539	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,3/19-2 2/19	29.2500	35.00	1,023.75	
046	O4-60814	05/26/14	O9-905539	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/17-22 /19	34.5000	30.00	1,035.00	
046	O4-60814	05/26/14	O9-905539	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,3/18 -22/19	24.0000	30.00	720.00	
046	O4-60814		O9-905539						Purchase Order Total			2,778.75	
046	O4-60814	05/26/14	O9-905543	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,3/18-2 2/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-905543	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,3/18-2 2/19	1.2500	48.00	60.00	
046	O4-60814		O9-905543						Purchase Order Total			1,340.00	
046	O4-60814	05/26/14	O9-905544	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,3/20-2 2/19	24.0000	35.00	840.00	
046	O4-60814	05/26/14	O9-905544	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,3/17-23/1 9	16.0000	42.00	672.00	
046	O4-60814		O9-905544						Purchase Order Total			1,512.00	
046	O4-60814	05/26/14	O9-905547	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,12/9/18	12.7500	65.00	828.75	
046	O4-60814	05/26/14	O9-905547	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,12/10-14/18	38.7500	32.00	1,240.00	
046	O4-60814	05/26/14	O9-905547	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,12/12-15/ 18	15.5000	50.00	775.00	
046	O4-60814		O9-905547						Purchase Order Total			2,843.75	
046	O4-60814	05/26/14	O9-905549	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,COOPER,1/27/19-2 /2/19	24.5000	65.00	1,592.50	
046	O4-60814	05/26/14	O9-905549	04/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,1/28/1	36.7500	32.00	1,176.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-905549	04/11/19	1862908	SOLUTIONS - PO'			9-2/2/19				
						MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,1/31/19	7.5000	50.00	375.00	
046	04-60814		09-905549							Purchase Order Total		3,143.50	
046	04-60814	05/26/14	09-906779	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDICATION AID TSCI/MCCOOK	39.7500	32.00	1,272.00	
046	04-60814	05/26/14	09-906779	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL HYGIENIST	14.7500	50.00	737.50	
046	04-60814		09-906779							Purchase Order Total		2,009.50	
046	04-60814	05/26/14	09-906784	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,3/25-29/19	25.5000	35.00	892.50	
046	04-60814	05/26/14	09-906784	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,3/26/19	8.0000	42.00	336.00	
046	04-60814	05/26/14	09-906784	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,3/24-30/19	16.0000	42.00	672.00	
046	04-60814		09-906784							Purchase Order Total		1,900.50	
046	04-60814	05/26/14	09-906789	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,3/27-30/19	40.0000	28.00	1,120.00	
046	04-60814	05/26/14	09-906789	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/24-28/19	40.0000	42.00	1,680.00	
046	04-60814	05/26/14	09-906789	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/24-28/19	3.2500	63.00	204.75	
046	04-60814		09-906789							Purchase Order Total		3,004.75	
046	04-60814	05/26/14	09-906805	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,3/26-29/19	32.0000	35.00	1,120.00	
046	04-60814	05/26/14	09-906805	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/24-29/19	37.0000	30.00	1,110.00	
046	04-60814	05/26/14	09-906805	04/16/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,3/25-29/19	23.5000	30.00	705.00	
046	04-60814		09-906805							Purchase Order Total		2,935.00	
046	04-60814	05/26/14	09-908233	04/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,3/21-23/19	29.0000	50.00	1,450.00	
046	04-60814		09-908233							Purchase Order Total		1,450.00	
046	04-60814	05/26/14	09-909317	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL HYGIENIST HOLIDAY HR	37.5000	70.50	2,643.75	
046	04-60814		09-909317							Purchase Order Total		2,643.75	
046	04-60814	05/26/14	09-909318	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,2/13-16/19	37.5000	25.50	956.25	
046	04-60814		09-909318							Purchase Order Total		956.25	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-909322	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,4/3-5/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-909322	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,4/3-5/19	.5000	48.00	24.00	
046	O4-60814		09-909322							Purchase Order Total		1,304.00	
046	O4-60814	05/26/14	09-909324	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,4/2-5/19	30.0000	35.00	1,050.00	
046	O4-60814	05/26/14	09-909324	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,3/31/19-4/5/19	40.0000	30.00	1,200.00	
046	O4-60814	05/26/14	09-909324	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,4/1-5/19	25.2500	30.00	757.50	
046	O4-60814		09-909324							Purchase Order Total		3,007.50	
046	O4-60814	05/26/14	09-909328	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,3/31/19	8.0000	42.00	336.00	
046	O4-60814		09-909328							Purchase Order Total		336.00	
046	O4-60814	05/26/14	09-909360	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,4/3-5/19	23.5000	35.00	822.50	
046	O4-60814	05/26/14	09-909360	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,4/3/19	7.0000	50.00	350.00	
046	O4-60814	05/26/14	09-909360	04/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,3/31/19-4/6/19	16.0000	42.00	672.00	
046	O4-60814		09-909360							Purchase Order Total		1,844.50	
046	O4-60814	05/26/14	09-910398	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MLT,FLAGLE,4/9-12/19	32.0000	35.00	1,120.00	
046	O4-60814	05/26/14	09-910398	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/7-13/19	38.5000	30.00	1,155.00	
046	O4-60814	05/26/14	09-910398	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,4/8-12/19	32.0000	30.00	960.00	
046	O4-60814	05/26/14	09-910398	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,4/3/19	7.7500	58.00	449.50	
046	O4-60814		09-910398							Purchase Order Total		3,684.50	
046	O4-60814	05/26/14	09-910402	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,4/3-6/19	33.7500	28.00	945.00	
046	O4-60814	05/26/14	09-910402	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/1-6/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-910402	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/1-6/19	3.2500	75.00	243.75	
046	O4-60814		09-910402							Purchase Order Total		3,188.75	
046	O4-60814	05/26/14	09-910404	05/01/19	1862908	MAXIM STAFFING	948		DENTIST,KENTOPP,4/2	15.0000	130.00	1,950.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			-3/19				
046	O4-60814		O9-910404									Purchase Order Total	1,950.00
046	O4-60814	05/26/14	O9-910406	05/01/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,4/10-13/19	40.0000	32.00	1,280.00	
046	O4-60814		O9-910406									Purchase Order Total	1,280.00
046	O4-60814	05/26/14	O9-910641	05/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,4/7/19	7.5000	50.00	375.00	
046	O4-60814		O9-910641									Purchase Order Total	375.00
046	O4-60814	05/26/14	O9-913520	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,4/22/19	6.7500	50.00	337.50	
046	O4-60814		O9-913520									Purchase Order Total	337.50
046	O4-60814	05/26/14	O9-913523	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/22-26/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-913523	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/22-26/19	1.7500	75.00	131.25	
046	O4-60814		O9-913523									Purchase Order Total	2,131.25
046	O4-60814	05/26/14	O9-913525	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,4/23-25/19	22.0000	35.00	770.00	
046	O4-60814	05/26/14	O9-913525	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/21-26/19	40.0000	30.00	1,200.00	
046	O4-60814	05/26/14	O9-913525	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,4/22-26/19	30.0000	30.00	900.00	
046	O4-60814		O9-913525									Purchase Order Total	2,870.00
046	O4-60814	05/26/14	O9-913529	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,4/22-23/19	10.2500	130.00	1,332.50	
046	O4-60814		O9-913529									Purchase Order Total	1,332.50
046	O4-60814	05/26/14	O9-913568	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,COLIN,4/7/19	7.5000	50.00	375.00	
046	O4-60814		O9-913568									Purchase Order Total	375.00
046	O4-60814	05/26/14	O9-913575	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,4/10-13/19	40.0000	32.00	1,280.00	
046	O4-60814		O9-913575									Purchase Order Total	1,280.00
046	O4-60814	05/26/14	O9-913578	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,3/1/19-4/12/19	39.7500	32.00	1,272.00	
046	O4-60814		O9-913578									Purchase Order Total	1,272.00
046	O4-60814	05/26/14	O9-913582	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,4/15-16/19	10.0000	35.00	350.00	
046	O4-60814	05/26/14	O9-913582	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,4/17/19	7.7500	50.00	387.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-913582	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,4/14-20/19	16.0000	50.00	800.00	
046	O4-60814		09-913582							Purchase Order Total		1,537.50	
046	O4-60814	05/26/14	09-913584	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MCMA,WAGNER,4/16-20/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-913584	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/7-19/19	80.0000	50.00	4,000.00	
046	O4-60814	05/26/14	09-913584	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/7-19/19	3.7500	75.00	281.25	
046	O4-60814		09-913584							Purchase Order Total		5,561.25	
046	O4-60814	05/26/14	09-913591	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,4/15-18/19	16.0800	130.00	2,090.40	
046	O4-60814		09-913591							Purchase Order Total		2,090.40	
046	O4-60814	05/26/14	09-913593	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AIDE	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-913593	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MED AIDE HOL/OT	11.0000	48.00	528.00	
046	O4-60814		09-913593							Purchase Order Total		1,808.00	
046	O4-60814	05/26/14	09-913595	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,4/17-19/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-913595	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,4/10-20/19	12.7500	65.00	828.75	
046	O4-60814		09-913595							Purchase Order Total		2,108.75	
046	O4-60814	05/26/14	09-913604	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,4/22-26/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-913604	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,4/22-26/19	11.0000	48.00	528.00	
046	O4-60814	05/26/14	09-913604	05/14/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,4/24/19	8.0000	65.00	520.00	
046	O4-60814		09-913604							Purchase Order Total		2,328.00	
046	O4-60814	05/26/14	09-913961	05/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,4/9-12/19	32.0000	35.00	1,120.00	
046	O4-60814	05/26/14	09-913961	05/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/7-13/19	38.5000	30.00	1,155.00	
046	O4-60814	05/26/14	09-913961	05/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,4/8-12/19	32.0000	30.00	960.00	
046	O4-60814	05/26/14	09-913961	05/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,4/3/19	7.7500	58.00	449.50	
046	O4-60814		09-913961							Purchase Order Total		3,684.50	

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046	04-60814	05/26/14	09-916538	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/28/19-5/3/19	40.0000	30.00	1,200.00	
046	04-60814	05/26/14	09-916538	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/1-3/19	22.0000	30.00	660.00	
046	04-60814		09-916538						Purchase Order Total			1,860.00	
046	04-60814	05/26/14	09-916545	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,KASTANEK,5/1-3/19	40.0000	32.00	1,280.00	
046	04-60814		09-916545						Purchase Order Total			1,280.00	
046	04-60814	05/26/14	09-916548	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,4/29/19-5/1/19	15.3400	130.00	1,994.20	
046	04-60814		09-916548						Purchase Order Total			1,994.20	
046	04-60814	05/26/14	09-916678	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/28/19-5/3/19	40.0000	30.00	1,200.00	
046	04-60814	05/26/14	09-916678	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/1-3/19	22.0000	30.00	660.00	
046	04-60814		09-916678						Purchase Order Total			1,860.00	
046	04-60814	05/26/14	09-916687	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MEDLT,FLAGLE,4/16-19/19	32.0000	35.00	1,120.00	
046	04-60814	05/26/14	09-916687	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/14-19/19	40.0000	30.00	1,200.00	
046	04-60814	05/26/14	09-916687	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,4/14-19/19	.5000	45.00	22.50	
046	04-60814	05/26/14	09-916687	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,4/15-19/19	30.0000	30.00	900.00	
046	04-60814	05/26/14	09-916687	05/28/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,4/17/19	7.7500	58.00	449.50	
046	04-60814		09-916687						Purchase Order Total			3,692.00	
046	04-60814	05/26/14	09-917917	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,FISHER,4/8-12/19	35.0000	35.00	1,225.00	
046	04-60814	05/26/14	09-917917	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,4/7-13/19	16.5000	50.00	825.00	
046	04-60814		09-917917						Purchase Order Total			2,050.00	
046	04-60814	05/26/14	09-917931	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/14-16/19	34.0000	73.00	2,482.00	
046	04-60814	05/26/14	09-917931	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/15-19/19	49.5000	73.00	3,613.50	
046	04-60814	05/26/14	09-917931	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,4/20/19	12.5000	65.00	812.50	
046	04-60814		09-917931						Purchase Order Total			6,908.00	

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046	O4-60814	05/26/14	O9-917934	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/10-13/19	46.5000	73.00	3,394.50	
046	O4-60814	05/26/14	O9-917934	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/7-12/19	48.7500	73.00	3,558.75	
046	O4-60814	05/26/14	O9-917934	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,4/7/19	12.5000	65.00	812.50	
046	O4-60814		O9-917934						Purchase Order Total			7,765.75	
046	O4-60814	05/26/14	O9-917936	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/30/19-5/3/19	48.0000	73.00	3,504.00	
046	O4-60814	05/26/14	O9-917936	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/29/19	12.0000	73.00	876.00	
046	O4-60814	05/26/14	O9-917936	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,4/21-22/19	24.2500	73.00	1,770.25	
046	O4-60814		O9-917936						Purchase Order Total			6,150.25	
046	O4-60814	05/26/14	O9-917939	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,4/28/19-5/4/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-917939	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/28/19-5/4/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-917939	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/28/19-5/4/19	8.0000	75.00	600.00	
046	O4-60814		O9-917939						Purchase Order Total			5,520.00	
046	O4-60814	05/26/14	O9-917945	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,5/8-11/19	39.0000	32.00	1,248.00	
046	O4-60814	05/26/14	O9-917945	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,5/7-11/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-917945	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/6-10/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-917945	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/6-10/19	3.2500	75.00	243.75	
046	O4-60814		O9-917945						Purchase Order Total			4,771.75	
046	O4-60814	05/26/14	O9-917949	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/5-10/19	40.0000	30.00	1,200.00	
046	O4-60814	05/26/14	O9-917949	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/6-10/19	24.0000	30.00	720.00	
046	O4-60814	05/26/14	O9-917949	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,3/20/19-5/1/19	14.5000	58.00	841.00	
046	O4-60814		O9-917949						Purchase Order Total			2,761.00	
046	O4-60814	05/26/14	O9-917955	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,5/8-11/19	15.7500	65.00	1,023.75	

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046	O4-60814		O9-917955							Purchase Order Total		1,023.75	
046	O4-60814	05/26/14	O9-917956	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BAKIRANE,5/8/19	7.7500	65.00	503.75	
046	O4-60814	05/26/14	O9-917956	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,5/1/19	8.5000	50.00	425.00	
046	O4-60814		O9-917956							Purchase Order Total		928.75	
046	O4-60814	05/26/14	O9-917958	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,5/6-9/19	16.5000	130.00	2,145.00	
046	O4-60814		O9-917958							Purchase Order Total		2,145.00	
046	O4-60814	05/26/14	O9-917963	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,5/6-9/19	16.5000	130.00	2,145.00	
046	O4-60814		O9-917963							Purchase Order Total		2,145.00	
046	O4-60814	05/26/14	O9-917967	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/8-9/19	13.0000	65.00	845.00	
046	O4-60814	05/26/14	O9-917967	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,4/7-12/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-917967	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,4/7-12/19	.7500	97.50	73.13	
046	O4-60814	05/26/14	O9-917967	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/7-13/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-917967	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/7-13/19	8.0000	75.00	600.00	
046	O4-60814		O9-917967							Purchase Order Total		6,118.13	
046	O4-60814	05/26/14	O9-917970	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/3-5/19	37.7500	73.00	2,755.75	
046	O4-60814	05/26/14	O9-917970	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/1-6/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-917970	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/1-6/19	15.0000	109.50	1,642.50	
046	O4-60814	05/26/14	O9-917970	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,4/6/19	12.5000	73.00	912.50	
046	O4-60814		O9-917970							Purchase Order Total		8,230.75	
046	O4-60814	05/26/14	O9-917973	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,3/31/19-4/4/19	30.2500	50.00	1,512.50	
046	O4-60814		O9-917973							Purchase Order Total		1,512.50	
046	O4-60814	05/26/14	O9-917975	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/6/19	8.0000	65.00	520.00	
046	O4-60814	05/26/14	O9-917975	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,4/1-6/19	40.0000	65.00	2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-917975	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/31/19-4/6/19	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-917975	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/31/19-4/6/19	8.0000	75.00	600.00	
046	04-60814		09-917975							Purchase Order Total		5,720.00	
046	04-60814	05/26/14	09-917980	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/9-28/19	56.0000	73.00	4,088.00	
046	04-60814	05/26/14	09-917980	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,3/24-29/19	51.0000	73.00	3,723.00	
046	04-60814	05/26/14	09-917980	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,3/26-28/19	37.0000	65.00	2,405.00	
046	04-60814		09-917980							Purchase Order Total		10,216.00	
046	04-60814	05/26/14	09-917983	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,3/7-29/19	5.5000	75.00	412.50	
046	04-60814	05/26/14	09-917983	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,3/7-29/19	65.0000	50.00	3,250.00	
046	04-60814		09-917983							Purchase Order Total		3,662.50	
046	04-60814	05/26/14	09-917989	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,3/15-22/19	12.7500	65.00	828.75	
046	04-60814	05/26/14	09-917989	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,3/24-29/19	40.0000	65.00	2,600.00	
046	04-60814	05/26/14	09-917989	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/17-30/19	80.0000	50.00	4,000.00	
046	04-60814	05/26/14	09-917989	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/17-30/19	18.0000	75.00	1,350.00	
046	04-60814		09-917989							Purchase Order Total		8,778.75	
046	04-60814	05/26/14	09-917991	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THOMAS,3/17-25/19	12.0000	50.00	600.00	
046	04-60814		09-917991							Purchase Order Total		600.00	
046	04-60814	05/26/14	09-917994	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,3/19-23/19	39.0000	28.00	1,092.00	
046	04-60814	05/26/14	09-917994	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/18/19	40.0000	42.00	1,680.00	
046	04-60814	05/26/14	09-917994	06/03/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,3/18/19	2.5000	63.00	157.50	
046	04-60814		09-917994							Purchase Order Total		2,929.50	
046	04-60814	05/26/14	09-918369	06/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,4/25/19	7.7500	50.00	387.50	
046	04-60814	05/26/14	09-918369	06/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,4/6-27/19	32.5000	50.00	1,625.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-918369	06/04/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,4/6-27/19	9.0000	75.00	675.00	
046	O4-60814		O9-918369							Purchase Order Total		2,687.50	
046	O4-60814	05/26/14	O9-920113	06/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,4/24/19-5/4/19	72.0000	32.00	2,304.00	
046	O4-60814	05/26/14	O9-920113	06/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/30/19-5/4/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-920113	06/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,4/30/19-5/4/19	2.5000	75.00	187.50	
046	O4-60814		O9-920113							Purchase Order Total		4,491.50	
046	O4-60814	05/26/14	O9-920778	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,5/12-17/19	27.2500	32.00	872.00	
046	O4-60814	05/26/14	O9-920778	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,WAGNER,5/14-18/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-920778	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/13-17/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-920778	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/13-17/19	2.7500	75.00	206.25	
046	O4-60814		O9-920778							Purchase Order Total		4,358.25	
046	O4-60814	05/26/14	O9-920782	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BAKIRANE,5/16/19	8.0000	65.00	520.00	
046	O4-60814		O9-920782							Purchase Order Total		520.00	
046	O4-60814	05/26/14	O9-920786	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,5/19-24/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	O9-920786	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,LABAT,5/25/19	8.5000	32.00	272.00	
046	O4-60814	05/26/14	O9-920786	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/20-25/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	O9-920786	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/20-25/19	4.2500	75.00	318.75	
046	O4-60814		O9-920786							Purchase Order Total		3,870.75	
046	O4-60814	05/26/14	O9-920787	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,5/20-23/19	16.2500	50.00	812.50	
046	O4-60814		O9-920787							Purchase Order Total		812.50	
046	O4-60814	05/26/14	O9-920790	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/12-17/19	40.0000	30.00	1,200.00	
046	O4-60814	05/26/14	O9-920790	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/12-17/19	.5000	45.00	22.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-920790	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/13-17/19	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-920790	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,5/15-17/19	13.7500	58.00	797.50	
046	O4-60814		09-920790						Purchase Order Total			2,740.00	
046	O4-60814	05/26/14	09-920794	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,5/18/19	6.5000	65.00	422.50	
046	O4-60814		09-920794						Purchase Order Total			422.50	
046	O4-60814	05/26/14	09-920798	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/19-24/19	33.7500	30.00	1,012.50	
046	O4-60814	05/26/14	09-920798	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/20-24/19	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-920798	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,5/24/19	7.5000	58.00	435.00	
046	O4-60814		09-920798						Purchase Order Total			2,167.50	
046	O4-60814	05/26/14	09-920800	06/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,5/13-16/19	17.8300	130.00	2,317.90	
046	O4-60814		09-920800						Purchase Order Total			2,317.90	
046	O4-60814	05/26/14	09-923347	06/21/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP RN LINDER 5/12-18/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-923347	06/21/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN SMITH,D. 5/12-17/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-923347	06/21/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP LPN OT SMITH,D. 5/18/19	8.0000	85.50	684.00	
046		05/26/14	09-923347	06/21/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	FISCAL YEAR END	1.0000	5,884.00-	5,884.00-	
046			09-923347						Purchase Order Total				
046	O4-60814	05/26/14	09-923572	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST KENTOPP 6/3-6/19	18.0000	130.00	2,340.00	
046	O4-60814		09-923572						Purchase Order Total			2,340.00	
046	O4-60814	05/26/14	09-923574	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL HYG WENZ 6/5-8/19	16.2500	65.00	1,056.25	
046	O4-60814		09-923574						Purchase Order Total			1,056.25	
046	O4-60814	05/26/14	09-923575	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DENTIST STINSON 6/7/19	8.0000	130.00	1,040.00	
046	O4-60814		09-923575						Purchase Order Total			1,040.00	
046	O4-60814	05/26/14	09-923592	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN COMPACT LIC TSCI/MCCOOK	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-923592	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	COMP/TRAVELING LPN	40.0000	57.00	2,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-923592	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,5/6-8/19	25.5000	65.00	1,657.50	
046	O4-60814		09-923592							Purchase Order Total		6,857.50	
046	O4-60814	05/26/14	09-923596	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,5/13-17/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-923596	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,5/13-17/19	2.5000	97.50	243.75	
046	O4-60814		09-923596							Purchase Order Total		2,843.75	
046	O4-60814	05/26/14	09-923618	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,5/20-24/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-923618	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,5/20-24/19	2.5000	97.50	243.75	
046	O4-60814		09-923618							Purchase Order Total		2,843.75	
046	O4-60814	05/26/14	09-923619	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,5/28-31/19	34.0000	65.00	2,210.00	
046	O4-60814		09-923619							Purchase Order Total		2,210.00	
046	O4-60814	05/26/14	09-923622	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,5/26/19-6/1/19	10.0000	109.50	1,095.00	
046	O4-60814	05/26/14	09-923622	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,5/26/19-6/1/19	30.0000	73.00	2,190.00	
046	O4-60814	05/26/14	09-923622	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/26/19-6/1/19	10.0000	85.50	855.00	
046	O4-60814	05/26/14	09-923622	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/26/19-6/1/19	38.0000	57.00	2,166.00	
046	O4-60814		09-923622							Purchase Order Total		6,306.00	
046	O4-60814	05/26/14	09-923625	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,5/28/19-6/1/19	41.0000	65.00	2,665.00	
046	O4-60814		09-923625							Purchase Order Total		2,665.00	
046	O4-60814	05/26/14	09-923626	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,5/28/19-6/1/19	50.0000	73.00	3,650.00	
046	O4-60814	05/26/14	09-923626	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/20/19	12.2500	65.00	796.25	
046	O4-60814	05/26/14	09-923626	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,SWANSON,5/30/19-6/1/19	37.2500	65.00	2,421.25	
046	O4-60814		09-923626							Purchase Order Total		6,867.50	
046	O4-60814	05/26/14	09-923627	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/2-5/19	40.0000	65.00	2,600.00	
046	O4-60814		09-923627							Purchase Order Total		2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-923628	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,6/2-8/19	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-923628	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,6/2-8/19	.7500	109.50	82.13	
046	04-60814	05/26/14	09-923628	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/2-8/19	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-923628	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/2-8/19	8.0000	85.50	684.00	
046		05/26/14	09-923628	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	FISCAL YEAR END	1.0000	5,966.13-	5,966.13-	
046			09-923628							Purchase Order Total			
046	04-60814	05/26/14	09-923632	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/2-7/19	40.0000	30.00	1,200.00	
046	04-60814	05/26/14	09-923632	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/2-7/19	.5000	45.00	22.50	
046	04-60814	05/26/14	09-923632	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/5/19	8.0000	65.00	520.00	
046	04-60814	05/26/14	09-923632	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,6/3-5/19	17.0000	30.00	510.00	
046	04-60814	05/26/14	09-923632	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,6/7/19	8.0000	58.00	464.00	
046	04-60814		09-923632							Purchase Order Total			2,716.50
046	04-60814	05/26/14	09-923640	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,6/7/19	8.2500	50.00	412.50	
046	04-60814		09-923640							Purchase Order Total			412.50
046	04-60814	05/26/14	09-923642	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,5/5-11/19	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-923642	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/5-11/19	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-923642	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/5-11/19	10.0000	75.00	750.00	
046	04-60814		09-923642							Purchase Order Total			5,670.00
046	04-60814	05/26/14	09-923644	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,5/22-25/19	36.5000	73.00	2,664.50	
046	04-60814	05/26/14	09-923644	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,5/20-24/19	49.0000	73.00	3,577.00	
046	04-60814		09-923644							Purchase Order Total			6,241.50
046	04-60814	05/26/14	09-923650	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,5/12-17/19	59.2500	73.00	4,325.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-923650	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,5/14-17/19	49.7500	73.00	3,631.75	
046	O4-60814	05/26/14	09-923650	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/15/19	12.0000	65.00	780.00	
046	O4-60814		09-923650							Purchase Order Total		8,737.00	
046	O4-60814	05/26/14	09-923654	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,5/6-11/19	37.0000	73.00	2,701.00	
046	O4-60814	05/26/14	09-923654	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,5/5-8/19	52.2500	73.00	3,814.25	
046	O4-60814	05/26/14	09-923654	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,5/6/19	13.2500	65.00	861.25	
046	O4-60814		09-923654							Purchase Order Total		7,376.50	
046	O4-60814	05/26/14	09-923656	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,5/19-22/19	39.5000	65.00	2,567.50	
046	O4-60814		09-923656							Purchase Order Total		2,567.50	
046	O4-60814	05/26/14	09-923663	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,4/24-16/19	37.0000	73.00	2,701.00	
046	O4-60814	05/26/14	09-923663	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,4/22-26/19	51.5000	73.00	3,759.50	
046	O4-60814		09-923663							Purchase Order Total		6,460.50	
046	O4-60814	05/26/14	09-923669	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,4/21-2/19	38.2500	73.00	2,792.25	
046	O4-60814	05/26/14	09-923669	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/21-27/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-923669	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/21-27/19	8.0000	75.00	600.00	
046	O4-60814		09-923669							Purchase Order Total		5,392.25	
046	O4-60814	05/26/14	09-923671	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,4/15-20/19	37.7500	73.00	2,755.75	
046	O4-60814	05/26/14	09-923671	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/14-20/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-923671	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,4/14-20/19	8.0000	75.00	600.00	
046	O4-60814		09-923671							Purchase Order Total		5,355.75	
046	O4-60814	05/26/14	09-923674	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,4/29/19-5/3/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-923674	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,4/29/19-5/3/19	1.5000	97.50	146.25	
046	O4-60814		09-923674							Purchase Order Total		2,746.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-923676	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,4/22-25/19	32.0000	65.00	2,080.00	
046	04-60814		09-923676							Purchase Order Total		2,080.00	
046	04-60814	05/26/14	09-923677	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,5/20-30/19	33.0000	130.00	4,290.00	
046	04-60814		09-923677							Purchase Order Total		4,290.00	
046	04-60814	05/26/14	09-923679	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/27-30/19	8.0000	45.00	360.00	
046	04-60814	05/26/14	09-923679	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,5/27-30/19	25.0000	30.00	750.00	
046	04-60814	05/26/14	09-923679	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/27-31/19	8.0000	45.00	360.00	
046	04-60814	05/26/14	09-923679	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,5/27-31/19	17.0000	30.00	510.00	
046	04-60814	05/26/14	09-923679	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,5/29-31/19	15.7500	58.00	913.50	
046	04-60814		09-923679							Purchase Order Total		2,893.50	
046	04-60814	05/26/14	09-923682	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU(5/26)-(6/1)	40.0000	32.00	1,280.00	
046	04-60814	05/26/14	09-923682	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU(5/26)-(6/1)	6.7500	48.00	324.00	
046	04-60814	05/26/14	09-923682	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/26-30/19	30.7500	50.00	1,537.50	
046	04-60814	05/26/14	09-923682	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,5/26-30/19	13.0000	75.00	975.00	
046	04-60814		09-923682							Purchase Order Total		4,116.50	
046	04-60814	05/26/14	09-923684	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,3/25/19-4/11/19	31.0000	130.00	4,030.00	
046	04-60814		09-923684							Purchase Order Total		4,030.00	
046	04-60814	05/26/14	09-923688	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,3/10-15/19	40.0000	65.00	2,600.00	
046	04-60814	05/26/14	09-923688	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,3/10-15/19	1.0000	97.50	97.50	
046	04-60814	05/26/14	09-923688	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/10-16/19	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-923688	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/10-16/19	8.0000	75.00	600.00	
046	04-60814		09-923688							Purchase Order Total		5,297.50	
046	04-60814	05/26/14	09-923691	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,3/1-23/19	.5000	97.50	48.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-923691	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,3/1-23/19	49.0000	65.00	3,185.00	
046	O4-60814	05/26/14	09-923691	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/3-9/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-923691	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,3/3-9/19	7.0000	75.00	525.00	
046	O4-60814		09-923691							Purchase Order Total		5,758.75	
046	O4-60814	05/26/14	09-923694	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,2/24-28/19	31.0000	65.00	2,015.00	
046	O4-60814	05/26/14	09-923694	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,2/24/19-3/2/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-923694	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,2/24/19-3/2/19	8.0000	75.00	600.00	
046	O4-60814		09-923694							Purchase Order Total		4,615.00	
046	O4-60814	05/26/14	09-923695	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,2/3-23/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-923695	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	OT LPN,BARRINGTON,2/3-23/19	31.7500	75.00	2,381.25	
046	O4-60814	05/26/14	09-923695	06/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,BARRINGTON,2/3-23/19	33.2500	50.00	1,662.50	
046	O4-60814		09-923695							Purchase Order Total		6,043.75	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,3/3-9/19	31.5000	24.50	771.75	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,3/3/19	8.0000	33.40	267.20	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,3/4-9/19	38.0000	42.00	1,596.00	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/8/19	7.2500	56.00	406.00	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/4-6/19	16.7500	28.80	482.40	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,3/5-9/19	36.0000	24.50	882.00	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VERSELL,3/4-9/19	31.7500	24.50	777.88	
046	O4-60816	05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,3/4-8/19	37.0000	24.50	906.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-903343	04/03/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.03	.03	
046			09-903343							Purchase Order Total		6,089.76	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,2/26/19	6.2500	123.20	770.00	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,2/25-28/19	30.2500	35.00	1,058.75	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/28/19-3/2/19	23.7500	48.00	1,140.00	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,2/26/19-3/1/19	39.2500	36.00	1,413.00	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,2/25-27/19	27.5000	58.00	1,595.00	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,2/27/19	4.2500	35.00	148.75	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/28/19-3/1/19	16.0000	32.00	512.00	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/28/19	6.0000	59.20	355.20	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,2/24-27/19	22.0000	48.00	1,056.00	
046	04-60816	05/26/14	09-903361	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,2/25-26/19	8.5000	32.00	272.00	
046	04-60816		09-903361							Purchase Order Total		8,320.70	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,3/7-9/19	35.0000	55.20	1,932.00	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/3-9/19	48.2500	55.20	2,663.40	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,3/3/19	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,3/4/19	2.0000	32.38	64.76	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ELTISTE,3/5-7/19	36.0000	32.38	1,165.68	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,3/5-8/19	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,3/3-7/19	35.7500	65.19	2,330.54	
046	04-60816	05/26/14	09-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,2/4-7/19	32.5000	65.19	2,118.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,3/3-7/19	29.2500	32.38	947.12	
046	O4-60816	05/26/14	O9-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SCHOENING,3/4-9/19	48.0000	32.38	1,554.24	
046	O4-60816	05/26/14	O9-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,3/3-5/19	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,3/3-9/19	36.0000	32.38	1,165.68	
046	O4-60816	05/26/14	O9-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TAYLOR,3/5-9/19	38.5000	32.38	1,246.63	
046	O4-60816	05/26/14	O9-903368	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WENZL,3/3-8/19	36.7500	32.38	1,189.97	
046	O4-60816		O9-903368						Purchase Order Total			21,538.92	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,2/27-28/19	24.5000	53.00	1,298.50	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/24-28/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,2/24-28/19	5.7500	79.50	457.13	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,2/27/19	8.2500	42.00	346.50	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,3/2/19	12.5000	53.00	662.50	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,3/1/19	2.2500	53.00	119.25	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,2/24/19-3/2/19	17.5000	53.00	927.50	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,2/25/19-3/2/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,2/25/19-3/2/19	1.5000	63.00	94.50	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,2/24-27/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,2/25-27/19	23.2500	28.80	669.60	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,2/25-26/19	7.7500	56.00	434.00	
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MED CLERK,PRUITT,2/25/19	3.5000	32.00	112.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-903378	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,VOSLER,2/27-28/19	17.0000	30.00	510.00	
046	O4-60816		O9-903378							Purchase Order Total		10,631.48	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,3/5-7/19	16.7500	53.00	887.75	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/4-9/19	40.0000	53.00	2,120.00	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/4-9/19	1.7500	79.50	139.13	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GBEDEY,3/9/19	12.5000	53.00	662.50	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,3/5/19	8.0000	53.00	424.00	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,3/3-9/19	34.2500	53.00	1,815.25	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/3-8/19	33.2500	42.00	1,396.50	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/3-6/19	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/4/19	5.0000	56.00	280.00	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/5-8/19	16.0000	28.80	460.80	
046	O4-60816	05/26/14	O9-903386	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,3/8-9/19	16.2500	30.00	487.50	
046	O4-60816		O9-903386							Purchase Order Total		9,693.43	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,3/5/19	7.2500	123.20	893.20	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/4-8/19	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/4-8/19	24.0000	48.00	1,152.00	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,3/5-7/19	44.2500	36.00	1,593.00	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,3/3-9/19	51.0000	58.00	2,958.00	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/6/19	6.0000	59.20	355.20	
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,3/7-8/19	30.0000	35.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,3/3-9/19	33.0000	48.00	1,584.00	
						INC							
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,SMITH,3/5-6/19	25.5000	58.00	1,479.00	
						INC							
046	O4-60816	05/26/14	O9-903389	04/03/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE, 3/4-5/19	9.5000	32.00	304.00	
						INC							
046	O4-60816		O9-903389						Purchase Order Total			12,409.65	
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,3/4-8/19	16.5000	53.00	874.50	
						INC							
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	MED RED,DEROSSETT,3/4-8 /19	29.5000	32.00	944.00	
						INC							
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,HENRY,3/3-9/19	14.5000	53.00	768.50	
						INC							
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,3/5/ 19	5.0000	56.00	280.00	
						INC							
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,ROTHELL,3/5/19	8.0000	53.00	424.00	
						INC							
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,3/5- 6/19	16.0000	120.00	1,920.00	
						INC							
046	O4-60816	05/26/14	O9-903394	04/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,3/9/19	7.0000	42.00	294.00	
						INC							
046	O4-60816		O9-903394						Purchase Order Total			5,505.00	
046	O4-60816	05/26/14	O9-903396	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,3/4-7/19	17.0000	53.00	901.00	
						INC							
046	O4-60816	05/26/14	O9-903396	04/03/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,3/4-9/19	30.5000	42.00	1,281.00	
						INC							
046	O4-60816	05/26/14	O9-903396	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,3/5-9/ 19	40.0000	53.00	2,120.00	
						INC							
046	O4-60816	05/26/14	O9-903396	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,3/5-9/ 19	1.2500	79.50	99.38	
						INC							
046	O4-60816	05/26/14	O9-903396	04/03/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,3/3-9/19	39.7500	53.00	2,106.75	
						INC							
046	O4-60816	05/26/14	O9-903396	04/03/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,3/5- 6/19	16.7500	30.00	502.50	
						INC							
046	O4-60816		O9-903396						Purchase Order Total			7,010.63	
046	O4-60816	05/26/14	O9-905450	04/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,3/11 -13/19	30.0000	35.00	1,050.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	LPN YORK	24.0000	48.00	1,152.00	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/11-15 /19	24.0000	48.00	1,152.00	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,3/12-15/19	39.7500	36.00	1,431.00	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,3/12-14/19	36.7500	58.00	2,131.50	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/14/ 19	4.5000	52.50	236.25	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/13 /19	5.5000	59.20	325.60	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,3/14/1 9	8.0000	35.00	280.00	
046	04-60816	05/26/14	09-905450	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/10-16/1 9	16.5000	48.00	792.00	
046	04-60816		09-905450							Purchase Order Total		8,550.35	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,3/12-15/19	25.5000	53.00	1,351.50	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/10-14/ 19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/10-14/ 19	3.2500	79.50	258.38	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	MEDTECH,DORTCH,3/14 -15/19	16.0000	30.00	480.00	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/13/19	8.0000	42.00	336.00	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,3/10-16/19	16.0000	53.00	848.00	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,3/10-16/1 9	34.7500	53.00	1,841.75	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	34.7500	53.00	1,841.75	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, MCFERREN,3/11-16/19	33.2500	42.00	1,396.50	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/10- 13/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/12 /19	2.5000	56.00	140.00	
046	04-60816	05/26/14	09-905460	04/11/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,3/12-1	14.7500	28.80	424.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-905460	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	5/19 MED TECH, VOSLER,3/14/19	8.0000	30.00	240.00	
046	04-60816		09-905460							Purchase Order Total		12,478.68	
046	04-60816	05/26/14	09-905464	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,3/11-13/19	17.0000	53.00	901.00	
046	04-60816	05/26/14	09-905464	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,3/ 11-13/19	20.7500	32.00	664.00	
046	04-60816	05/26/14	09-905464	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,3/10-15/ 19	19.5000	42.00	819.00	
046	04-60816	05/26/14	09-905464	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD,3/12 /19	5.0000	56.00	280.00	
046	04-60816	05/26/14	09-905464	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	RN,ROTHELL,3/15/19	5.5000	53.00	291.50	
046	04-60816		09-905464							Purchase Order Total		2,955.50	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,3/10 -16/19	38.5000	24.50	943.25	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,CAMPBELL,3/12/1 9	8.0000	33.40	267.20	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,CASKEY,3/10-14/ 19	17.7500	33.40	592.85	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	RN,MOORE,3/11-16/19	32.0000	42.00	1,344.00	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	DENTHYG,OVERFIELD,3 /15/19	7.2500	56.00	406.00	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,PHELPS,3/11-1 3/19	16.7500	28.80	482.40	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,3/11- 16/19	35.0000	24.50	857.50	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,VERSELL,3/1 1-14/19	10.7500	24.50	263.38	
046	04-60816	05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,3/ 10-16/19	40.0000	24.50	980.00	
046		05/26/14	09-905473	04/11/19	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-905473							Purchase Order Total		6,136.60	
046	04-60816	05/26/14	09-905497	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,ABLAD,3/10-14/1 9	36.2500	55.20	2,001.00	
046	04-60816	05/26/14	09-905497	04/11/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,BADBERG,3/16/19	12.2500	55.20	676.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,3/10-16/19	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,3/11-12/19	24.5000	55.20	1,352.40	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,3/13-14/19	20.0000	65.19	1,303.80	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,3/14-16/19	37.0000	65.19	2,412.03	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,3/10-12/19	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,3/11-14/19	26.7500	32.38	866.17	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SCHOENING,3/10-16/19	54.0000	32.38	1,748.52	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,3/14-16/19	35.7500	65.19	2,330.54	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,STITT,3/10-16/19	26.0000	32.38	841.88	
						INC							
046	O4-60816	05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TAYLOR,3/10/19	12.0000	32.38	388.56	
						INC							
046		05/26/14	O9-905497	04/11/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
						INC							
046			O9-905497							Purchase Order Total		18,255.16	
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,3/10-13/19	35.0000	53.00	1,855.00	
						INC							
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,3/11-16/19	40.0000	42.00	1,680.00	
						INC							
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,3/11-16/19	11.0000	63.00	693.00	
						INC							
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,3/11-16/19	34.7500	53.00	1,841.75	
						INC							
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,3/13-15/19	19.0000	26.00	494.00	
						INC							
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,3/10-15/19	31.5000	53.00	1,669.50	
						INC							
046	O4-60816	05/26/14	O9-906041	04/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,3/14/19	8.0000	30.00	240.00	
						INC							
046	O4-60816		O9-906041							Purchase Order Total		8,473.25	
046	O4-60816	05/26/14	O9-906051	04/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,3/18-20/19	36.7500	55.20	2,028.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 LPN,BADBERG,3/17/19	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 LPN,CEHAN,3/17-23/19	19.0000	55.20	1,048.80	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,COOPER,3/17/19	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19 LPN,GAINES,3/20-22/19	27.0000	55.20	1,490.40	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,GERDES,3/18-22/19	19.5000	65.19	1,271.21	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,HAMM,3/19-21/19	36.7500	65.19	2,395.73	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,HURT,3/19-22/19	24.2500	65.19	1,580.86	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	1-19 MEDAIDE,MAZE,3/18-2	38.7500	32.38	1,254.73	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19-23/19 MEDAIDE,SCHOENING,3	38.5000	32.38	1,246.63	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,SIRIAN,3/17-23/19	35.0000	65.19	2,281.65	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	23/19 MEDAIDE,STITT,3/17-	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	23/19 MEDAIDE,STITT,3/17-	1.5000	48.57	72.86	
046		05/26/14	09-906051	04/12/19	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-906051						Purchase Order Total			17,455.27	
046	04-60816	05/26/14	09-906060	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,COLE,3/19-22/19	26.0000	53.00	1,378.00	
046	04-60816	05/26/14	09-906060	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,COLLINS,3/18-23/19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-906060	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19 RN,COLLINS,3/18-23/19	2.5000	79.50	198.75	
046	04-60816	05/26/14	09-906060	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	19 MEDAIDE,DORTCH,3/19	8.0000	30.00	240.00	
046	04-60816	05/26/14	09-906060	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,KANTOR,3/14-22/19	3.2500	79.50	258.38	
046	04-60816	05/26/14	09-906060	04/12/19	551382	INC TMS DESIGN SERVICES	948	00	9 RN,KANTOR,3/14-22/19	30.2500	53.00	1,603.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-906060	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/17-22/19	33.2500	42.00	1,396.50	
046	O4-60816	05/26/14	O9-906060	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/17-20/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-906060	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/21-22/19	13.7500	28.80	396.00	
046	O4-60816	05/26/14	O9-906060	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/18/19	6.0000	56.00	336.00	
046	O4-60816		O9-906060						Purchase Order Total			9,126.88	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,3/18-20/19	25.5000	53.00	1,351.50	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,3/18-20/19	21.7500	42.00	913.50	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELDM3/18-20/19	37.0000	53.00	1,961.00	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,3/18-22/19	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/21/19	6.5000	45.00	292.50	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,3/21-23/19	30.5000	53.00	1,616.50	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,3/17/19	8.2500	53.00	437.25	
046	O4-60816	05/26/14	O9-906075	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,3/19-23/19	25.7500	30.00	772.50	
046	O4-60816		O9-906075						Purchase Order Total			8,384.75	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,CLARKE,3/19/19	6.7500	123.20	831.60	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,3/18-21/19	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/18-23/19	28.0000	48.00	1,344.00	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDCLERK,IWAN,3/19/19	14.7500	36.00	531.00	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,3/17-23/19	35.7500	58.00	2,073.50	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,3/20-22/19	29.2500	35.00	1,023.75	
046	O4-60816	05/26/14	O9-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,3/18/19	8.0000	48.00	384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-906082	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/19-20/19	17.7500	48.00	852.00	
046	O4-60816		09-906082							Purchase Order Total		8,072.35	
046	O4-60816	05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,3/17-23/19	30.0000	24.50	735.00	
046	O4-60816	05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,3/23/19	8.0000	42.00	336.00	
046	O4-60816	05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/18-21/19	20.7500	28.80	597.60	
046	O4-60816	05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,3/18-23/19	39.5000	24.50	967.75	
046	O4-60816	05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VERSELL,3/23/19	7.5000	24.50	183.75	
046	O4-60816	05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEBECK,3/18-22/19	32.2500	24.50	790.13	
046		05/26/14	09-906086	04/12/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-906086							Purchase Order Total		3,610.24	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,3/17-18/19	16.0000	53.00	848.00	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,3/18-22/19	27.5000	32.00	880.00	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/17-19/19	16.2500	42.00	682.50	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,3/17-23/19	16.0000	53.00	848.00	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,OVERFIELD,3/19/19	3.0000	56.00	168.00	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,3/21/19	2.0000	53.00	106.00	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,3/19-20/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	09-906094	04/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,3/23/19	8.0000	42.00	336.00	
046	O4-60816		09-906094							Purchase Order Total		5,788.50	
046	O4-60816	05/26/14	09-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,3/26/19	7.0000	123.20	862.40	
046	O4-60816	05/26/14	09-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDIDE,FOWLER,3/25-28/19	29.7500	35.00	1,041.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,3/24-28/19	32.0000	48.00	1,536.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,3/26-29/19	35.7500	36.00	1,287.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,3/26/19	8.0000	48.00	384.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,3/27-28/19	26.0000	58.00	1,508.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/26/19	4.5000	32.00	144.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,3/29/19	8.7500	35.00	306.25	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADWOSKI,3/25/19	16.0000	48.00	768.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,3/29-30/19	16.2500	48.00	780.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,3/26/19	9.5000	32.00	304.00	
046	O4-60816	05/26/14	O9-906719	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,3/25-29/19	16.0000	36.00	576.00	
046	O4-60816		O9-906719						Purchase Order Total			9,496.90	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,3/24-29/19	25.0000	53.00	1,325.00	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,3/25-29/19	26.5000	32.00	848.00	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DORTCH,3/27-29/19	24.2500	32.00	776.00	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/24-30/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/24-30/19	.5000	63.00	31.50	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,3/28/19	8.0000	53.00	424.00	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,3/26/19	5.0000	120.00	600.00	
046	O4-60816	05/26/14	O9-906725	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,3/30/19	7.5000	42.00	315.00	
046	O4-60816		O9-906725						Purchase Order Total			5,999.50	
046	O4-60816	05/26/14	O9-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,3/27-28/19	17.7500	53.00	940.75	

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046	O4-60816	05/26/14	09-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,3/28-30/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,3/25-28/19	36.2500	53.00	1,921.25	
046	O4-60816	05/26/14	09-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,3/25-29/19	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	09-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,3/24-30/19	39.2500	53.00	2,080.25	
046	O4-60816	05/26/14	09-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,3/27-29/19	30.7500	53.00	1,629.75	
046	O4-60816	05/26/14	09-906728	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,3/25-27/19	14.2500	30.00	427.50	
046	O4-60816		09-906728						Purchase Order Total			9,719.50	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,3/24-30/19	24.5000	24.50	600.25	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,3/24-30/19	40.0000	42.00	1,680.00	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,3/25-27/19	22.5000	28.80	648.00	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,3/26/19	3.0000	120.00	360.00	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,3/30/19	8.0000	24.50	196.00	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VERSELL,3/24-30/19	29.0000	24.50	710.50	
046	O4-60816	05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITEBECK,3/25-29/19	38.0000	24.50	931.00	
046		05/26/14	09-906736	04/16/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-906736						Purchase Order Total			5,125.77	
046	O4-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,3/25-30/19	61.5000	55.20	3,394.80	
046	O4-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/24-30/19	23.7500	55.20	1,311.00	
046	O4-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,3/30/19	13.2500	65.19	863.77	
046	O4-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN TSCI & WEEKENDS	23.7500	55.20	1,311.00	
046	O4-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN TSCI & WKENDS	13.2500	65.19	863.77	

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046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,3/28-30/19	38.2500	55.20	2,111.40	
046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,3/25/19	12.5000	65.19	814.88	
046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,3/25-29/19	48.5000	65.19	3,161.72	
046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,3/27-30/19	39.5000	32.38	1,279.01	
046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SCHOENING,3/24-29/19	39.2500	32.38	1,270.92	
046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,3/24-28/19	23.7500	65.19	1,548.26	
046	04-60816	05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,3/24-30/19	27.5000	32.38	890.45	
046		05/26/14	09-906758	04/16/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-906758						Purchase Order Total			18,821.00	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	17.7500	53.00	940.75	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES HOL/OT	4.7500	79.50	377.63	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	11.5000	32.00	368.00	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN LINCOLN FACILITIES	29.0000	53.00	1,537.00	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN LINCOLN FACILITIES	37.2500	42.00	1,564.50	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	39.0000	30.00	1,170.00	
046	04-60816	05/26/14	09-906773	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSISTANT	35.5000	28.80	1,022.40	
046	04-60816		09-906773						Purchase Order Total			9,100.28	
046	04-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,3/26-28/19	17.7500	53.00	940.75	
046	04-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/24-28/19	40.0000	53.00	2,120.00	
046	04-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,3/24-28/19	4.7500	79.50	377.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,3/25-29/19	11.5000	32.00	368.00	
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,3/24-30/19	29.0000	53.00	1,537.00	
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/25-30/19	37.2500	42.00	1,564.50	
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/24-27/19	39.0000	30.00	1,170.00	
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/25-30/19	35.5000	28.80	1,022.40	
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,3/25-30/19	32.5000	43.20	1,404.00	
046	O4-60816	05/26/14	09-906861	04/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,3/26-28/19	7.2500	32.00	232.00	
046	O4-60816		09-906861						Purchase Order Total			10,736.28	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,3/31/19-4/6/19	17.2500	24.50	422.63	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/31/19-4/6/19	8.0000	33.40	267.20	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,3/31/19-4/6/19	8.0000	33.40	267.20	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,GIBSON,4/6/19	3.7500	24.50	91.88	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,4/2-6/19	32.0000	42.00	1,344.00	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/3-5/19	22.2500	28.80	640.80	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/1-6/19	36.5000	24.50	894.25	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VERSELL,3/31/19-4/4/19	24.0000	24.50	588.00	
046	O4-60816	05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/1-5/19	39.5000	24.50	967.75	
046		05/26/14	09-909336	04/25/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-909336						Purchase Order Total			5,483.72	
046	O4-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,3/31/19-4/2/19	36.7500	55.20	2,028.60	
046	O4-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,3/31/19-4/6/19	38.5000	55.20	2,125.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,3/31/19-4/6/19	25.2500	65.19	1,646.05	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,4/2-6/19	44.5000	55.20	2,456.40	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,4/1-3/19	37.0000	65.19	2,412.03	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,3/31/19-4/5/19	38.2500	65.19	2,493.52	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,3/31/19-4/5/19	39.5000	32.38	1,279.01	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SCHOENING,4/1-4/19	39.7500	32.38	1,287.11	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,4/1-3/19	36.2500	65.19	2,363.14	
046	04-60816	05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,3/31/19-4/6/19	40.7500	32.38	1,319.49	
046		05/26/14	09-909341	04/25/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-909341							Purchase Order Total		19,410.57	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/1-5/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/1-5/19	2.2500	97.79	220.03	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/1-6/19	33.7500	65.19	2,200.16	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,4/1-5/19	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,3/31/19-4/6/19	16.0000	53.00	848.00	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,3/31/19-4/6/19	24.0000	65.19	1,564.56	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,3/31/19-4/6/19	5.5000	97.79	537.85	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/31/19-4/5/19	10.2500	42.00	430.50	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,3/31/19-4/5/19	25.0000	55.20	1,380.00	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-909343	04/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,3/31/	40.0000	30.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19-4/3/19				
046	O4-60816	05/26/14	O9-909343	04/25/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,3/31/1	28.5000	28.80	820.80	
						INC			9-4/3/19				
046	O4-60816	05/26/14	O9-909343	04/25/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,4/2/1	1.5000	32.00	48.00	
						INC			9				
046		05/26/14	O9-909343	04/25/19	551382	TMS DESIGN SERVICES			TEMP SERVICES -	1.0000	.04	.04	
						INC			MEDICAL				
046			O9-909343						Purchase Order Total			14,337.54	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,3/31/19-4/1/19	8.5000	53.00	450.50	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,3/31/19-4/1/19	8.7500	65.19	570.41	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,3/31/19-4/6/19	10.5000	42.00	441.00	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,3/31/19-4/6/19	55.7500	55.20	3,077.40	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,4/1-4/19	37.0000	65.19	2,412.03	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,4/1-5/19	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,REMMENGA,4/3-6/19	33.5000	55.20	1,849.20	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,ROSCHER,4/3-4/19	16.5000	65.19	1,075.64	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,STIVERSON,4/3-6/19	35.5000	65.19	2,314.25	
046	O4-60816	05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,4/2-5/19	33.5000	65.19	2,183.87	
						INC							
046		05/26/14	O9-909349	04/25/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
046			O9-909349						Purchase Order Total			15,414.32	
046	O4-60816	05/26/14	O9-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN YORK	10.0000	48.00	480.00	
						INC							
046	O4-60816	05/26/14	O9-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	DENTIST	7.2500	123.20	893.20	
						INC							
046	O4-60816	05/26/14	O9-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN YORK	28.0000	48.00	1,344.00	
						INC							
046	O4-60816	05/26/14	O9-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK NCCW & WKENDS	28.7500	36.00	1,035.00	
						INC							
046	O4-60816	05/26/14	O9-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	.2500	32.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TSCI				
046	O4-60816	05/26/14	09-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	7.7500	48.00	372.00	
						INC			HOL/OT				
046	O4-60816	05/26/14	09-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE NCCW & WKENDS	32.2500	35.00	1,128.75	
						INC							
046	O4-60816	05/26/14	09-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN YORK	24.7500	48.00	1,188.00	
						INC							
046	O4-60816	05/26/14	09-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN YORK	17.5000	48.00	840.00	
						INC							
046	O4-60816	05/26/14	09-909353	04/25/19	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK NCCW & WKENDS	38.0000	36.00	1,368.00	
						INC							
046	O4-60816		09-909353						Purchase Order Total			8,656.95	
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DORTCH,4/1-5 /19	31.0000	32.00	992.00	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,4/4-5/19	14.5000	55.20	800.40	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,HENRY,3/31/19-4/4/19	7.7500	53.00	410.75	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	RN,HENRY,3/31/19-4/4/19	17.0000	65.19	1,108.23	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,4/3-4/19	11.2500	28.80	324.00	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,4/3-4/19	16.0000	120.00	1,920.00	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,3/31/19-4/6/19	8.0000	42.00	336.00	
						INC							
046	O4-60816	05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,3/31/19-4/6/19	8.0000	55.20	441.60	
						INC							
046		05/26/14	09-909365	04/25/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.01	.01	
						INC							
046			09-909365						Purchase Order Total			6,332.99	
046	O4-60816	05/26/14	09-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,CLARKE,4/9/19	7.0000	123.20	862.40	
						INC							
046	O4-60816	05/26/14	09-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/8-10/19	29.7500	35.00	1,041.25	
						INC							
046	O4-60816	05/26/14	09-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,4/10-12/19	16.7500	48.00	804.00	
						INC							
046	O4-60816	05/26/14	09-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,4/11-13/19	35.2500	36.00	1,269.00	
						INC							
046	O4-60816	05/26/14	09-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,4/8-11/19	42.7500	58.00	2,479.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,4/12/19	8.0000	32.00	256.00	
046	O4-60816	05/26/14	O9-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,4/9/19	15.0000	35.00	525.00	
046	O4-60816	05/26/14	O9-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/9/19	7.5000	48.00	360.00	
046	O4-60816	05/26/14	O9-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,4/8-9/19	11.0000	32.00	352.00	
046	O4-60816	05/26/14	O9-910217	05/01/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,4/8-12/19	33.5000	36.00	1,206.00	
046	O4-60816		O9-910217						Purchase Order Total			9,155.15	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,4/7-13/19	40.0000	24.50	980.00	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,4/7/19	8.0000	33.40	267.20	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,GIBSON,4/7/19	3.5000	24.50	85.75	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,MOORE,4/7-12/19	38.5000	42.00	1,617.00	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,4/8-12/19	37.7500	28.80	1,087.20	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,4/9-10/19	16.5000	120.00	1,980.00	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,4/8-13/19	37.0000	24.50	906.50	
046	O4-60816	05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,4/8-13/19	37.0000	24.50	906.50	
046		05/26/14	O9-910227	05/01/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			O9-910227						Purchase Order Total			7,830.17	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,4/10/19	9.0000	65.19	586.71	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,4/8-13/19	48.5000	55.20	2,677.20	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,4/8-12/19	27.5000	65.19	1,792.73	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,4/8-12/19	40.0000	26.00	1,040.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,REMENGA,4/8-13/19	28.5000	55.20	1,573.20	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,4/7-10/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,4/7-10/19	.7500	97.79	73.34	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,4/7-13/19	38.7500	65.19	2,526.11	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,4/7-13/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,4/7-13/19	1.7500	97.79	171.13	
046		05/26/14	O9-910240	05/01/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-910240						Purchase Order Total			15,655.65	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/8-12/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/8-12/19	4.7500	97.79	464.50	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/7-11/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/7-11/19	3.0000	97.79	293.37	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,4/8-12/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,4/7-13/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,4/7-13/19	4.0000	97.79	391.16	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,4/9-13/19	29.5000	55.20	1,628.40	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,4/7-10/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/8-9/19	14.0000	28.80	403.20	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,4/11-13/19	17.0000	30.00	510.00	
046	O4-60816	05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,4/9-11/19	3.7500	32.00	120.00	
046		05/26/14	O9-910313	05/01/19	551382	TMS DESIGN SERVICES			TEMP SERVICES -	1.0000	.04	.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-910313			INC			MEDICAL				
										Purchase Order Total		14,113.47	
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,4/8-13/19	51.0000	55.20	2,815.20	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/7-13/19	36.5000	55.20	2,014.80	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,4/10-11/19	24.0000	65.19	1,564.56	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,4/7/19	12.2500	65.19	798.58	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,4/8-13/19	37.7500	55.20	2,083.80	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,4/8-12/19	49.2500	65.19	3,210.61	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,4/10-13/19	38.5000	32.38	1,246.63	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SCHOENING,4/8-13/19	39.5000	32.38	1,279.01	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,4/8-13/19	36.7500	65.19	2,395.73	
						INC							
046	04-60816	05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,STITT,4/7-3/19	26.5000	32.38	858.07	
						INC							
046		05/26/14	09-910360	05/01/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.04	.04	
						INC							
			09-910360							Purchase Order Total		18,267.03	
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,4/4/19	10.0000	48.00	480.00	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	DENT,CLARKE,4/2/19	7.2500	123.20	893.20	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/1-3/19	30.0000	35.00	1,050.00	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,4/2-5/19	28.0000	48.00	1,344.00	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,4/4-5/19	28.7500	36.00	1,035.00	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,4/6/19	.2500	32.00	8.00	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,4/6/19	7.7500	48.00	372.00	
						INC							
046	04-60816	05/26/14	09-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,4/2-4/	32.2500	35.00	1,128.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	O9-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,SADOWSKI,4/1-4/19	24.7500	48.00	1,188.00	
						INC			19				
046	O4-60816	05/26/14	O9-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/3-6/19	17.5000	48.00	840.00	
						INC							
046	O4-60816	05/26/14	O9-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,4/1-2/19	12.5000	32.00	400.00	
						INC							
046	O4-60816	05/26/14	O9-910384	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,4/1-5/19	38.0000	36.00	1,368.00	
						INC							
046	O4-60816		O9-910384						Purchase Order Total			10,106.95	
046	O4-60816	05/26/14	O9-910391	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,4/13/19	8.2500	55.20	455.40	
						INC							
046	O4-60816	05/26/14	O9-910391	05/01/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DORTCH,4/8-12/19	37.0000	32.00	1,184.00	
						INC							
046	O4-60816	05/26/14	O9-910391	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,4/8-13/19	27.2500	55.20	1,504.20	
						INC							
046	O4-60816	05/26/14	O9-910391	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,4/13/19	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-910391	05/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,4/7-13/19	16.0000	55.20	883.20	
						INC							
046	O4-60816		O9-910391						Purchase Order Total			4,468.40	
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,4/14-17/19	48.0000	55.20	2,649.60	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/14-20/19	46.7500	55.20	2,580.60	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,4/16/19	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,4/20/19	12.7500	65.19	831.17	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,4/14-20/19	25.0000	32.38	809.50	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,4/14-19/19	46.0000	55.20	2,539.20	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,4/16-20/19	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,4/17-18/19	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,4/14-1	37.2500	32.38	1,206.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9/19				
046	04-60816	05/26/14	09-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SCHOENING,4	37.2500	32.38	1,206.16	
						INC			/14-19/19				
046	04-60816	05/26/14	09-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,4/14-19/1	35.2500	65.19	2,297.95	
						INC			9				
046	04-60816	05/26/14	09-911995	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,STITT,4/14-	39.7500	32.38	1,287.11	
						INC			20/19				
046		05/26/14	09-911995	05/08/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	1.0000	.02	.02	
						INC			SERV				
046			09-911995						Purchase Order Total			22,480.59	
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,4/15-19/19	40.0000	65.19	2,607.60	
						INC							
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,4/15-19/19	2.2500	97.79	220.03	
						INC							
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,4/15-20/	40.0000	65.19	2,607.60	
						INC			19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,4/15-20/	3.7500	97.79	366.71	
						INC			19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,4/	39.2500	32.00	1,256.00	
						INC			15-19/19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,KANTOR,4/14-20/1	32.2500	65.19	2,102.38	
						INC			9				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,4/14-1	35.0000	55.20	1,932.00	
						INC			9/19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,4/14-	40.0000	30.00	1,200.00	
						INC			17/19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	M.AID,MUCKEYSVENNIN	8.5000	30.00	255.00	
						INC			GSEN4/19/19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,4/15-1	32.7500	28.80	943.20	
						INC			9/19				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,4/15/1	8.5000	30.00	255.00	
						INC			9				
046	04-60816	05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES	948	00	MED	5.0000	32.00	160.00	
						INC			REC,YARGER,4/16-18/				
									19				
046		05/26/14	09-912010	05/08/19	551382	TMS DESIGN SERVICES			TEMP SERVICES -	1.0000	.02	.02	
						INC			MEDICAL				
046			09-912010						Purchase Order Total			13,905.54	
046	04-60816	05/26/14	09-912025	05/08/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,4/16/19	9.5000	65.19	619.31	
						INC							

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046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/17-19/19	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,4/15-18/19	35.2500	55.20	1,945.80	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,4/14/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,4/15-19/19	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,PRUITT,4/20/19	8.0000	32.00	256.00	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEBOTOMIST	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	8.0000	32.00	256.00	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,4/15-19/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,4/15-19/19	.5000	97.79	48.90	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,4/17-20/19	20.2500	65.19	1,320.10	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,4/14-19/19	32.5000	65.19	2,118.68	
046	O4-60816	05/26/14	O9-912025	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,4/19-20/19	16.7500	30.00	502.50	
046	O4-60816		O9-912025						Purchase Order Total			13,159.61	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,BOWMAN,4/14-20/19	28.0000	24.50	686.00	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/14-19/19	17.0000	33.40	567.80	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,4/16-18/19	16.0000	42.00	672.00	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	M.AID,MUCKEYSVENNIN GSEN4/18/19	20.2500	24.50	496.13	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/15-19/19	37.2500	28.80	1,072.80	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/15-20/19	36.0000	24.50	882.00	
046	O4-60816	05/26/14	O9-912056	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/14-20/19	38.7500	24.50	949.38	

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046		05/26/14	09-912056	05/08/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-912056							Purchase Order Total		5,326.12	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,CLARKE,4/16/19	6.7500	123.20	831.60	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,4/15-18/19	30.2500	35.00	1,058.75	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,4/15-19/19	33.0000	48.00	1,584.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,4/15-17/19	28.0000	36.00	1,008.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,4/17/19	8.2500	48.00	396.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,4/20/19	12.0000	58.00	696.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/18/19	8.0000	32.00	256.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,4/17-19/19	30.0000	35.00	1,050.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SADOWSKI,4/15-19/19	15.0000	48.00	720.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,4/14-16/19	16.5000	48.00	792.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SMITH,4/14-17/19	41.0000	58.00	2,378.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,4/15-17/19	20.5000	32.00	656.00	
046	04-60816	05/26/14	09-912063	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDRECORDS,YARGER,4/15-19/19	34.2500	36.00	1,233.00	
046	04-60816		09-912063							Purchase Order Total		12,659.35	
046	04-60816	05/26/14	09-912069	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,4/14-20/19	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-912069	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DORTCH,4/15-19/19	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-912069	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/15-18/19	23.7500	55.20	1,311.00	
046	04-60816	05/26/14	09-912069	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,4/14/19	7.7500	65.19	505.22	
046	04-60816	05/26/14	09-912069	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/18/19	1.7500	28.80	50.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-912069	05/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,4/16/19	8.0000	65.19	521.52	
046	04-60816		09-912069							Purchase Order Total		4,551.34	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,4/21-27/19	36.2500	24.50	888.13	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/26-27/19	13.0000	33.40	434.20	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,4/21-27/19	40.0000	42.00	1,680.00	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDA,MUCKEYSVENNING SEN,4/27/19	4.0000	24.50	98.00	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/22-23/19	5.5000	28.80	158.40	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/22-27/19	38.5000	24.50	943.25	
046	04-60816	05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,4/21-24/19	31.2500	24.50	765.63	
046		05/26/14	09-915361	05/21/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-915361							Purchase Order Total		4,967.62	
046	04-60816	05/26/14	09-915370	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DORTCH,4/22-25/19	19.5000	32.00	624.00	
046	04-60816	05/26/14	09-915370	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/22-24/19	25.5000	55.20	1,407.60	
046	04-60816	05/26/14	09-915370	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,4/27/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-915370	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,4/21-27/19	25.5000	55.20	1,407.60	
046	04-60816	05/26/14	09-915370	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/23-25/19	18.7500	28.80	540.00	
046	04-60816	05/26/14	09-915370	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,4/25/19	8.0000	65.19	521.52	
046	04-60816		09-915370							Purchase Order Total		5,022.24	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,4/25-27/19	36.7500	55.20	2,028.60	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,4/21-27/19	33.5000	55.20	1,849.20	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/26/19	12.0000	65.19	782.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,4/21-27/19	24.5000	65.19	1,597.16	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,4/21/19	12.0000	32.38	388.56	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,4/22-26/19	42.5000	55.20	2,346.00	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,4/22/19	7.5000	65.19	488.93	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,4/21-25/19	34.7500	65.19	2,265.35	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,4/22-24/19	37.0000	65.19	2,412.03	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	38.0000	32.38	1,230.44	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	38.0000	32.38	1,230.44	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MED AID TSCI & WKENDS	26.0000	32.38	841.88	
046		05/26/14	09-915374	05/21/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-915374						Purchase Order Total			19,840.33	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/21-26/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/21-26/19	7.0000	97.79	684.53	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/21-25/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/21-25/19	4.0000	97.79	391.16	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,4/22-26/19	26.7500	32.00	856.00	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	RN,KANTOR,4/21/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,4/22-27/19	35.0000	55.20	1,932.00	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,4/21-23/19	41.0000	30.00	1,230.00	
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/22-2	20.2500	28.80	583.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			5/19				
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,4/25-2	22.0000	30.00	660.00	
						INC			7/19				
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,4/27/19	11.5000	55.20	634.80	
						INC							
046	04-60816	05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,4/23-	6.2500	32.00	200.00	
						INC			25/19				
046		05/26/14	09-915381	05/21/19	551382	TMS DESIGN SERVICES			TEMP SERVICES -	1.0000	.02	.02	
						INC			MEDICAL				
046			09-915381						Purchase Order Total			12,908.43	
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	DENT,CLARKE,4/23/19	9.0000	123.20	1,108.80	
						INC							
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/22	29.7500	35.00	1,041.25	
						INC			-24/19				
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,4/25-27	36.7500	36.00	1,323.00	
						INC			/19				
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,4/23	15.0000	48.00	720.00	
						INC			-25/19				
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,4/21-24/19	38.5000	58.00	2,233.00	
						INC							
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,4/23/1	15.0000	35.00	525.00	
						INC			9				
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	LPN,SADOWSKI,4/21-2	15.5000	48.00	744.00	
						INC			4/19				
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/23-27	15.5000	48.00	744.00	
						INC							
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,4/23/19	2.0000	32.00	64.00	
						INC							
046	04-60816	05/26/14	09-915385	05/21/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,4/22-	33.7500	36.00	1,215.00	
						INC			26/19				
046	04-60816		09-915385						Purchase Order Total			9,718.05	
046	04-60816	05/26/14	09-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRET,4/22-23/1	16.7500	65.19	1,091.93	
						INC			9				
046	04-60816	05/26/14	09-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,4/21-26/1	12.5000	55.20	690.00	
						INC			9				
046	04-60816	05/26/14	09-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,4/24-25/	20.2500	55.20	1,117.80	
						INC			19				
046	04-60816	05/26/14	09-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,4/22-2	31.0000	65.19	2,020.89	
						INC			4/19				
046	04-60816	05/26/14	09-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,4/22-25	32.0000	26.00	832.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			/19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	MED,MUCKEYSVENNINGS	40.0000	30.00	1,200.00	
						INC			,4/23-27/19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	MED,MUCKEYSVENNINGS	1.2500	45.00	56.25	
						INC			,4/23-27/19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,PRUITT,4/23-	26.5000	32.00	848.00	
						INC			27/19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,ROSCHEL,4/22-26/	40.0000	65.19	2,607.60	
						INC			19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,ROSCHEL,4/22-26/	1.0000	97.79	97.79	
						INC			19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STIVERSON,4/21-2	38.7500	65.19	2,526.11	
						INC			7/19				
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN	38.7500	65.19	2,526.11	
						INC							
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,4/21-26/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,4/21-26/19	5.2500	97.79	513.40	
						INC							
046		05/26/14	O9-915411	05/22/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.05	.05	
						INC							
046			O9-915411						Purchase Order Total			18,735.53	
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,4/28/19-5	48.0000	55.20	2,649.60	
						INC			/1/19				
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,4/28-30/1	35.7500	55.20	1,973.40	
						INC			9				
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,4/30/19-	21.0000	65.19	1,368.99	
						INC			5/1/19				
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,4/28/19-5	21.0000	65.19	1,368.99	
						INC			/4/19				
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,4/28/19-5	24.5000	65.19	1,597.16	
						INC			/4/19				
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,4/28/19-	40.7500	55.20	2,249.40	
						INC			5/4/19				
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,4/29/19	8.0000	65.19	521.52	
						INC							
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,5/1-3/19	36.5000	65.19	2,379.44	
						INC							
046	O4-60816	05/26/14	O9-917487	05/30/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,4/29/19-5/2	40.2500	65.19	2,623.90	
						INC			/19				

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046	O4-60816	05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUFF,4/29/19	13.0000	32.38	420.94	
046	O4-60816	05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,4/28/19-5/3/19	38.7500	32.38	1,254.73	
046	O4-60816	05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHERLING,4/30/19	5.0000	65.19	325.95	
046	O4-60816	05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SCHOENING,4/28/19	12.5000	32.38	404.75	
046	O4-60816	05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,4/28/19-5/4/19	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,4/28/19-5/4/19	26.2500	32.38	849.98	
046		05/26/14	09-917487	05/30/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-917487						Purchase Order Total			22,335.60	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/28/19-5/3/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,4/28/19-5/3/19	3.2500	97.79	317.82	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/29/19-5/4/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,4/29/19-5/4/19	4.2500	97.79	415.61	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MDREC,DEROSSETT,4/29/19-5/3/19	25.0000	32.00	800.00	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,4/28/19-5/3/19	31.5000	55.20	1,738.80	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,4/28/19-5/2/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	M.A.MUCKEYSVENNINGS EN,5/3-4/19	16.2500	30.00	487.50	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/29/19	8.2500	28.80	237.60	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,5/2-3/19	17.0000	30.00	510.00	
046	O4-60816	05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,4/30/19-5/2/19	4.2500	32.00	136.00	
046		05/26/14	09-917493	05/30/19	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-917493							Purchase Order Total		11,058.54	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LABSCI2,FLAGLE,4/30/19-5/3/19	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,4/30/19-5/2/19	13.5000	65.19	880.07	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,4/29/19-5/4/19	39.0000	55.20	2,152.80	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,4/28/19-5/4/19	36.0000	65.19	2,346.84	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,4/29/19-5/3/19	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	M.A.,MECKEYSVENNING SEN,4/30/19	26.0000	30.00	780.00	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,PRUITT,4/29/19-5/4/19	36.7500	32.00	1,176.00	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,4/28-30/19	30.2500	65.19	1,972.00	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,5/1-3/19	29.2500	65.19	1,906.81	
046	04-60816	05/26/14	09-917513	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,4/28/19-5/4/19	32.2500	65.19	2,102.38	
046	04-60816		09-917513							Purchase Order Total		15,796.90	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,4/28/19-5/4/19	32.7500	24.50	802.38	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOORE,4/30/19-5/4/19	39.2500	42.00	1,648.50	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,4/30-5/4	6.7500	24.50	165.38	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,4/29/19-5/2/19	30.7500	28.80	885.60	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DDS,TAFOYA,4/16/19-5/1/19	24.0000	120.00	2,880.00	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,4/29/19-5/4/19	27.5000	24.50	673.75	
046	04-60816	05/26/14	09-917837	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MA,WHITEBECK,4/29/19-5/2/19	25.2500	24.50	618.63	
046	04-60816		09-917837							Purchase Order Total		7,674.24	
046	04-60816	05/26/14	09-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/2/19	12.0000	48.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,4/29/19-5/1/19	29.7500	35.00	1,041.25	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,4/29/19-5/3/19	29.0000	48.00	1,392.00	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,5/2-4/19	36.5000	36.00	1,314.00	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	LPN,LANGEMEIER,4/30/19-5/3/19	23.7500	48.00	1,140.00	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	RN,MOGEE,4/29/19-5/3/19	22.0000	58.00	1,276.00	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,4/30/19	15.2500	35.00	533.75	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,4/28/19-5/1/19	14.2500	48.00	684.00	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,5/1/19	3.5000	32.00	112.00	
						INC							
046	O4-60816	05/26/14	O9-917842	05/31/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,4/29/19-5/3/19	30.7500	36.00	1,107.00	
						INC							
046	O4-60816		O9-917842						Purchase Order Total			9,176.00	
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN HOL/OT	4.5000	97.79	440.06	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN HOL/OT	1.7500	97.79	171.13	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	MED REC CLERK & WKENDS	37.2500	32.00	1,192.00	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	8.0000	28.80	230.40	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING LPN	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN HOLIDAYS	.5000	45.00	22.50	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE LINCOLN & WKENDS	23.7500	30.00	712.50	
						INC							
046	O4-60816	05/26/14	O9-917846	05/31/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	10.7500	28.80	309.60	
						INC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-917846	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	19.5000	30.00	585.00	
046	04-60816	05/26/14	09-917846	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-917846	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	3.5000	32.00	112.00	
046	04-60816		09-917846						Purchase Order Total			11,639.99	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,5/5-9/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,5/5-9/19	4.5000	97.79	440.06	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/5-9/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/5-9/19	1.7500	97.79	171.13	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,5/6-10/19	37.2500	32.00	1,192.00	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,5/10/19	8.0000	28.80	230.40	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,5/10/19	16.7500	55.20	924.60	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,5/5-8/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,5/5-8/19	.5000	45.00	22.50	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,5/7-11/19	23.7500	30.00	712.50	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/9-10/19	10.7500	28.80	309.60	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,5/9-11/19	19.5000	30.00	585.00	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPM,WESLEY,5/11/19	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,5/7-9/19	3.5000	32.00	112.00	
046		05/26/14	09-917852	05/31/19	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	2.0000	.01	.02	
046			09-917852						Purchase Order Total			11,556.61	
046	04-60816	05/26/14	09-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,5/5/19	8.0000	55.20	441.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/7-11/1 9	33.0000	55.20	1,821.60	
046	O4-60816	05/26/14	O9-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,5/6-9 /19	32.0000	28.80	921.60	
046	O4-60816	05/26/14	O9-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/6-11/1 9	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	O9-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/6-9/ 19	25.0000	28.80	720.00	
046	O4-60816	05/26/14	O9-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	DDS,TAFOYA,5/7/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-917865	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,5/5/19	8.2500	55.20	455.40	
046	O4-60816		O9-917865						Purchase Order Total			6,700.20	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,5/8-11/19	48.5000	55.20	2,677.20	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,5/11/19	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BIAGGI,5/6- 10/19	41.0000	32.38	1,327.58	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,5/6-9/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/7-11/1 9	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,5/5/19	13.2500	65.19	863.77	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,5/7-11/1 9	38.2500	55.20	2,111.40	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,5/9/19	7.2500	65.19	472.63	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,5/5-10/19	36.7500	65.19	2,395.73	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,5/8-10/19	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,5/6-11 /19	32.5000	32.38	1,052.35	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHERLING,5/8/19	7.0000	65.19	456.33	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,5/5-9/19	23.7500	65.19	1,548.26	
046	O4-60816	05/26/14	O9-917869	05/31/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,STITT,5/5-1	26.0000	32.38	841.88	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-917869	05/31/19	551382	INC TMS DESIGN SERVICES INC			0/19 MEDICAL ASSESSMENT SERV	3.0000	.01	.03	
046			09-917869						Purchase Order Total			20,368.36	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	22.5000	32.00	720.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	31.2500	55.20	1,725.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	8.0000	65.19	521.52	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	12.5000	55.20	690.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	8.0000	65.19	521.52	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,5/7-10/1 9	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,5/6-11/1 9	26.0000	65.19	1,694.94	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/6-9/19	34.0000	55.20	1,876.80	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,5/6-8/ 19	32.5000	65.19	2,118.68	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,5/6-10/ 19	39.5000	26.00	1,027.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEY-SVENNINGS EN,5/8-9/19	17.5000	30.00	525.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	MED RED, PRUITT,5/6-11/19	38.0000	32.00	1,216.00	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,5/5-10/1 9	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,5/5-10/1 9	2.0000	97.79	195.58	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,5/5-11 /19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STIVERSON,5/5-11 /19	1.0000	97.79	97.79	
046	O4-60816	05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,5/5-10/19	37.5000	65.19	2,444.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-917902	06/03/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	2.0000	.01	.02	
046			09-917902							Purchase Order Total		22,471.28	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,5/6-9/19	29.5000	35.00	1,032.50	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/6-10/19	32.2500	48.00	1,548.00	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,5/8-11/19	36.2500	36.00	1,305.00	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,REED,5/7/19	15.0000	35.00	525.00	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,5/5-11/19	16.7500	48.00	804.00	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,5/6-8/19	9.5000	32.00	304.00	
046	04-60816	05/26/14	09-918330	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,5/6-10/19	37.2500	36.00	1,341.00	
046	04-60816		09-918330							Purchase Order Total		6,859.50	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,4/28/19	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	REC,DORTCH,4/29/19-5/3/19	22.5000	32.00	720.00	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,4/30/19-5/4/19	31.2500	55.20	1,725.00	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HENRY,4/28/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/3-4/19	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MOGEE,5/1/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,4/30/19-5/2/19	28.0000	28.80	806.40	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,TAFOYA,4/30/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-918345	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,5/4/19	8.0000	55.20	441.60	
046	04-60816		09-918345							Purchase Order Total		6,827.64	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,5/5-9/19	37.2500	24.50	912.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/10/19	8.0000	33.40	267.20	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LUFF,5/9-11 /19	22.5000	24.50	551.25	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSE N,5/5-11/19	6.5000	24.50	159.25	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,5/6-9/ 19	32.2500	28.80	928.80	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,5/10/19	4.0000	42.00	168.00	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,TAFOYA,5/8/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,TIMEU,5/6-8/19	18.5000	24.50	453.25	
046	04-60816	05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,5/ 7-11/19	37.2500	24.50	912.63	
046		05/26/14	09-918356	06/04/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-918356						Purchase Order Total			5,313.02	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,5/12-14/1 9	36.5000	55.20	2,014.80	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,5/16-17 /19	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BIAGGI,5/13 -15/19	40.5000	32.38	1,311.39	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,5/12-18/1 9	25.2500	55.20	1,393.80	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/18/19	12.0000	65.19	782.28	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,5/18/19	11.0000	65.19	717.09	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,5/12-18/ 19	49.7500	55.20	2,746.20	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,5/17-18/19	24.2500	65.19	1,580.86	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	24.2500	65.19	1,580.86	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,5/13-15/19	37.7500	65.19	2,460.92	
046	04-60816	05/26/14	09-919996	06/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,5/12-1	36.0000	32.38	1,165.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-919996	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	8/19 RN,SIRIAN,5/13/19	36.7500	65.19	2,395.73	
046	04-60816	05/26/14	09-919996	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,STITT,5/15-18/19	27.0000	32.38	874.26	
046		05/26/14	09-919996	06/07/19	551382	INC TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	4.0000	.01	.04	
046			09-919996						Purchase Order Total			19,907.11	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,5/12-16/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,5/12-16/19	4.5000	97.79	440.06	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,5/13-18/19	25.2500	65.19	1,646.05	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC CLERK & WKENDS	1.0000	32.00	32.00	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,5/13-17/19	39.7500	32.00	1,272.00	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/12-17/19	33.2500	55.20	1,835.40	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,5/12-15/19	40.5000	30.00	1,215.00	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSE N,5/1618/19	24.7500	30.00	742.50	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,REED,5/16-17/19	19.5000	30.00	585.00	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,WESLEY,5/12/19	7.5000	55.20	414.00	
046	04-60816	05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,YARGER,5/14-16/19	6.5000	32.00	208.00	
046		05/26/14	09-919998	06/07/19	551382	INC TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	2.0000	.01	.02	
046			09-919998						Purchase Order Total			10,997.63	
046	04-60816	05/26/14	09-919999	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,5/14-18/19	31.2500	24.50	765.63	
046	04-60816	05/26/14	09-919999	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,5/14/19	8.0000	33.40	267.20	
046	04-60816	05/26/14	09-919999	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSE N,5/1618/19	10.7500	24.50	263.38	
046	04-60816	05/26/14	09-919999	06/07/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,PHELPS,5/13-1	31.2500	28.80	900.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			6/19				
046	O4-60816	05/26/14	O9-919999	06/07/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,5/15/19	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-919999	06/07/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,5/15-18/19	20.0000	24.50	490.00	
						INC							
046	O4-60816	05/26/14	O9-919999	06/07/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,5/13-17/19	28.0000	24.50	686.00	
						INC							
046		05/26/14	O9-919999	06/07/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	2.0000	.01	.02	
						INC							
046			O9-919999						Purchase Order Total			4,332.23	
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,5/18/19	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,5/12-17/19	31.5000	55.20	1,738.80	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,5/13-17/19	17.0000	56.00	952.00	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	DASST,JACKSON,5/13-17/19	37.5000	28.80	1,080.00	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	LPM,MAHADI,5/13-17/19	34.2500	55.20	1,890.60	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,5/13-17/19	40.0000	28.80	1,152.00	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,5/16-17/19	16.0000	65.19	1,043.04	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	DENT,TAFOYA,5/14/19	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-920803	06/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,5/12-13/19	10.5000	55.20	579.60	
						INC							
046	O4-60816		O9-920803						Purchase Order Total			9,837.64	
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,5/14-17/19	32.0000	45.00	1,440.00	
						INC							
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRET,5/16-17/19	17.2500	65.19	1,124.53	
						INC							
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONESM5/15-18/19	38.7500	55.20	2,139.00	
						INC							
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,5/13-16/19	37.0000	65.19	2,412.03	
						INC							
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,5/13-17/19	39.0000	26.00	1,014.00	
						INC							
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,5/13	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-18/19				
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,5/13	17.5000	45.00	787.50	
						INC			-18/19				
046	O4-60816	05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES	948	00	RN,ROSCHEL,5/13-14/	20.0000	65.19	1,303.80	
						INC			19				
046		05/26/14	O9-920806	06/11/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	2.0000	.01	.02	
						INC							
046			O9-920806						Purchase Order Total			11,420.88	
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,5/20	30.0000	35.00	1,050.00	
						INC			-22/19				
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,5/20-23	23.7500	48.00	1,140.00	
						INC			/19				
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,5/23-25	35.7500	36.00	1,287.00	
						INC			/19				
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	NP,LANGDON,5/22/19	7.7500	74.60	578.15	
						INC							
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,5/21/1	15.0000	35.00	525.00	
						INC			9				
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,5/19-22/1	21.5000	48.00	1,032.00	
						INC			9				
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,5/20-21	16.5000	32.00	528.00	
						INC			/19				
046	O4-60816	05/26/14	O9-921065	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,5/20-	19.2500	36.00	693.00	
						INC			22/19				
046	O4-60816		O9-921065						Purchase Order Total			6,833.15	
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,5/23-25/1	36.7500	55.20	2,028.60	
						INC			9				
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BIAGGI,5/19	31.0000	32.38	1,003.78	
						INC			-24/19				
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN.5/19-25/1	26.0000	55.20	1,435.20	
						INC			9				
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,5/19/19	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,5/20-25/	46.2500	55.20	2,553.00	
						INC			19				
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,5/23/19	5.0000	65.19	325.95	
						INC							
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,5/19-25/19	60.5000	65.19	3,944.00	
						INC							
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,5/19-2	53.0000	32.38	1,716.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			4/19				
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,5/22-24/19	22.2500	65.19	1,450.48	
						INC							
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,5/21-25/19	35.5000	65.19	2,314.25	
						INC							
046	O4-60816	05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,5/21/19	11.5000	65.19	749.69	
						INC							
046		05/26/14	O9-921067	06/12/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.03	.03	
						INC							
046			O9-921067						Purchase Order Total			18,303.40	
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,5/19-24/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,5/19-24/19	5.5000	97.79	537.85	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,5/19-23/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,5/19-23/19	2.7500	97.79	268.92	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,5/20-24/19	40.0000	32.00	1,280.00	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,5/21-23/19	12.7500	56.00	714.00	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/20-25/19	33.5000	55.20	1,849.20	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,5/19-22/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,5/19-22/19	1.0000	45.00	45.00	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKESVENNINGSEN,5/21-25/19	37.0000	30.00	1,110.00	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,5/21-24/19	23.5000	28.80	676.80	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,5/24-25/19	24.2500	30.00	727.50	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,5/21/19	8.0000	30.00	240.00	
						INC							
046	O4-60816	05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,5/21-23/19	7.7500	32.00	248.00	
						INC							
046		05/26/14	O9-921080	06/12/19	551382	TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-921080							Purchase Order Total		14,112.48	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,5/22-24/19	24.0000	45.00	1,080.00	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,5/22-25/19	26.0000	65.19	1,694.94	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/21-24/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/21-24/19	.7500	82.80	62.10	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,LAPIO,5/21-23/19	30.0000	65.19	1,955.70	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,5/20-23/19	33.5000	65.19	2,183.87	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,5/20-24/19	40.0000	26.00	1,040.00	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,5/20-25/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,5/20-25/19	5.2500	45.00	236.25	
046	04-60816	05/26/14	09-921082	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHER,5/25/19	10.5000	65.19	684.50	
046	04-60816		09-921082							Purchase Order Total		12,345.36	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,5/19-25/19	38.0000	24.50	931.00	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,5/22-25/19	32.0000	33.40	1,068.80	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DORTCH,5/20-23/19	22.0000	24.50	539.00	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/20/19	8.5000	33.40	283.90	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/24-25/19	21.7500	33.40	726.45	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,5/20-23/19	32.5000	28.80	936.00	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	DENT,TAFOYA,5/22/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDIADE,TIMEU,5/20-25/19	44.5000	24.50	1,090.25	
046	04-60816	05/26/14	09-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,5/24/19	7.5000	33.40	250.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-921087	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,5/19-24/19	40.0000	24.50	980.00	
046		05/26/14	O9-921087	06/12/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	2.0000	.01	.02	
046			O9-921087						Purchase Order Total			7,765.92	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,5/22-24/19	24.0000	45.00	1,080.00	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,5/22-25/19	26.0000	65.19	1,694.94	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/21-24/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/21-24/19	.7500	82.80	62.10	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,LAPIO,5/21-23/19	30.0000	65.19	1,955.70	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/23/19	8.7500	55.20	483.00	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,5/20-23/19	33.5000	65.19	2,183.87	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,5/20-24/19	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,5/20-25/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,5/20-25/19	5.2500	45.00	236.25	
046	O4-60816	05/26/14	O9-921105	06/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHHEL,5/25/19	10.5000	65.19	684.50	
046	O4-60816		O9-921105						Purchase Order Total			12,828.36	
046	O4-60816	05/26/14	O9-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,5/19/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/21-28/19	32.7500	55.20	1,807.80	
046	O4-60816	05/26/14	O9-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,5/20-23/19	15.2500	56.00	854.00	
046	O4-60816	05/26/14	O9-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,5/21-24/19	30.5000	28.80	878.40	
046	O4-60816	05/26/14	O9-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/21-24/19	24.2500	55.20	1,338.60	
046	O4-60816	05/26/14	O9-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/20-23/19	14.2500	28.80	410.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,5/19-25/19	24.0000	65.19	1,564.56	
046	O4-60816	05/26/14	09-923705	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DDS,TAFOYA,5/21/19	8.0000	120.00	960.00	
046	O4-60816		09-923705						Purchase Order Total			8,255.36	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/26/19-6/1/19	15.7500	55.20	869.40	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,5/28-31/19	31.7500	28.80	914.40	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,JORDAN,5/30-31/19	14.7500	32.00	472.00	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,5/26/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,5/29-31/19	8.0000	28.80	230.40	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,5/26/19-6/1/19	16.0000	65.19	1,043.04	
046	O4-60816	05/26/14	09-923744	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,5/28/19	8.0000	120.00	960.00	
046	O4-60816		09-923744						Purchase Order Total			4,930.84	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,5/27-29/19	14.7500	52.50	774.38	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,5/27-29/19	14.7500	35.00	516.25	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/30/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,5/30/19-6/1/19	36.0000	36.00	1,296.00	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	NP,LANGDON,5/26-27/19	6.0000	74.60	447.60	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	NP,LANGDON,5/26-27/19	2.0000	111.90	223.80	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,5/28/19	15.2500	35.00	533.75	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,5/28/19-6/1/19	14.7500	55.20	814.20	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,5/27-31/19	7.5000	48.00	360.00	
046	O4-60816	05/26/14	09-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,5/27-31/19	3.2500	32.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-923750	06/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,5/28-31/19	25.7500	36.00	927.00	
046	O4-60816		O9-923750							Purchase Order Total		6,438.58	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,6/3-5/19	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/3-6/19	27.0000	55.20	1,490.40	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,6/6-8/19	36.2500	36.00	1,305.00	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/6/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,6/4/19	15.0000	35.00	525.00	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,6/2/19	6.0000	55.20	331.20	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,6/3-5/19	14.0000	32.00	448.00	
046	O4-60816	05/26/14	O9-923796	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,6/3-7/19	30.7500	36.00	1,107.00	
046	O4-60816		O9-923796							Purchase Order Total		6,680.70	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,6/5-7/19	12.2500	55.20	676.20	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/6/19	6.7500	56.00	378.00	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,6/3-7/19	40.0000	28.80	1,152.00	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,JORDAN,6/4-7/19	25.0000	32.00	800.00	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,6/2-5/19	23.7500	55.20	1,311.00	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/4-6/19	6.7500	28.80	194.40	
046	O4-60816	05/26/14	O9-923797	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DDS,TAFOYA,6/4/19	8.0000	120.00	960.00	
046	O4-60816		O9-923797							Purchase Order Total		5,471.60	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,5/13-15/19	28.5000	35.00	997.50	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/13-17/19	28.5000	48.00	1,368.00	

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046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,IWAN,5/13-18/19	37.7500	36.00	1,359.00	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	NP,LANGDON,5/14-17/19	9.7500	74.60	727.35	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,5/13-14/19	17.2500	35.00	603.75	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,5/15-18/19	12.2500	48.00	588.00	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,	7.5000	32.00	240.00	
046	O4-60816	05/26/14	O9-923798	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,5/13-17/19	32.0000	36.00	1,152.00	
046	O4-60816		O9-923798						Purchase Order Total			7,035.60	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,5/26-28/19	36.5000	55.20	2,014.80	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,6/1/19	12.5000	55.20	690.00	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BIAGGI,5/30/19-6/1/19	39.0000	32.38	1,262.82	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,5/26-31/19	12.0000	97.79	1,173.48	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,5/26-31/19	36.0000	65.19	2,346.84	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,5/29/19-6/1/19	23.2500	55.20	1,283.40	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,5/29/19	12.0000	65.19	782.28	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,5/26/19	12.2500	65.19	798.58	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,5/27/19-6/1/19	12.0000	82.80	993.60	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,5/27/19-6/1/19	43.0000	55.20	2,373.60	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,5/28-30/19	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,5/26-30/19	13.0000	97.79	1,271.27	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,5/26-30/19	25.7500	65.19	1,678.64	
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,5/28-3	37.7500	32.38	1,222.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			0/19				
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,5/26-28/1	12.5000	97.79	1,222.38	
						INC			9				
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN HOL/OT	12.5000	97.79	1,222.38	
						INC							
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,5/26-28/1	24.2500	65.19	1,580.86	
						INC			9				
046	O4-60816	05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,5/30-31/19	23.2500	65.19	1,515.67	
						INC							
046		05/26/14	O9-923807	06/25/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0200	1.00	.02	
						INC							
046			O9-923807						Purchase Order Total			25,812.41	
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,5/26-30/19	31.0000	65.19	2,020.89	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,5/26-30/19	15.5000	97.79	1,515.75	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,5/26/19-6/1/19	8.5000	97.79	831.22	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,5/26/19-6/1/19	25.7500	65.19	1,678.64	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,5/28-29/19	17.0000	32.00	544.00	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,5/28-31/19	15.5000	56.00	868.00	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,5/26-31/19	19.2500	55.20	1,062.60	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,5/26-29/19	24.0000	30.00	720.00	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,5/26-29/19	16.0000	45.00	720.00	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSEN,5/26-1/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSEN,5/26-1/19	.7500	45.00	33.75	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,5/28-31/19	25.5000	28.80	734.40	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,5/27/19	3.7500	45.00	168.75	
						INC							
046	O4-60816	05/26/14	O9-923830	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,5/30-31/19	23.2500	30.00	697.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-923830	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	23.2500	30.00	697.50	
046	04-60816	05/26/14	09-923830	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,5/29-1/19	39.2500	30.00	1,177.50	
046	04-60816	05/26/14	09-923830	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,5/26/19	7.0000	55.20	386.40	
046	04-60816	05/26/14	09-923830	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,5/28-30/19	10.2500	32.00	328.00	
046		05/26/14	09-923830	06/25/19	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	.0200	1.00	.02	
046			09-923830						Purchase Order Total			15,384.92	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,5/26-1/19	29.5000	24.50	722.75	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,5/26-1/19	6.0000	36.75	220.50	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,5/26-1/19	8.0000	33.40	267.20	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,5/26-1/19	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DORTCH,5/29/19	8.0000	24.50	196.00	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,5/28-31/19	25.0000	55.20	1,380.00	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,5/26/19	10.2500	33.40	342.35	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DHUG,HULLMAN,5/29-30/19	17.7500	56.00	994.00	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDA,MUCKEYSVENNING SEN,6/1/19	3.2500	24.50	79.63	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,5/28-30/19	26.5000	28.80	763.20	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	DDS,TAFOYA,5/29/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,5/27-1/19	8.0000	36.75	294.00	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,5/27-1/19	29.5000	24.50	722.75	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,5/27-31/19	7.0000	36.75	257.25	
046	04-60816	05/26/14	09-923837	06/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,5/27-31/19	29.0000	24.50	710.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/26/14	09-923837	06/25/19	551382	INC TMS DESIGN SERVICES			27-31/19 MEDICAL ASSESSMENT	.0200	1.00	.02	
						INC			SERV				
046			09-923837							Purchase Order Total		8,351.75	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BOWMAN,6/2-8/19	35.0000	24.50	857.50	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,6/8/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/3-8/19	16.7500	55.20	924.60	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,6/4-7/19	30.2500	24.50	741.13	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,6/3-6/19	31.7500	28.80	914.40	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,6/8/19	9.0000	65.19	586.71	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	DDS,TAFOYA,6/5/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,6/3-8/19	39.5000	24.50	967.75	
046	O4-60816	05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,6/4-6/19	36.0000	24.50	882.00	
046		05/26/14	09-923846	06/25/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT	.0100	1.00	.01	
						INC			SERV				
046			09-923846							Purchase Order Total		7,289.50	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,6/3-7/19	49.0000	55.20	2,704.80	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,6/8/19	12.5000	55.20	690.00	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BIAGGI,6/2-8/19	28.5000	32.38	922.83	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,CARSON,6/3-6/19	43.7500	65.19	2,852.06	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,6/2-8/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,6/8/19	12.5000	65.19	814.88	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,6/3-8/19	26.2500	65.19	1,711.24	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,6/8	12.0000	32.38	388.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	/19 LPN,GAINES,6/3-7/19	44.2500	55.20	2,442.60	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	RN,GERDES,6/5/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,GRAHAM,6/3-6/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	RN,HAMM,6/3-7/19	42.2500	65.19	2,754.28	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	RN,HURT,6/5-7/19	33.5000	65.19	2,183.87	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,6/4-5/19	26.0000	32.38	841.88	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	RN,SCHERLING,6/3/19	7.0000	65.19	456.33	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	RN,SIRIAN,6/2-8/19	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	09-923853	06/25/19	551382	INC TMS DESIGN SERVICES	948	00	RN,STOLL,6/3-7/19	24.0000	65.19	1,564.56	
046	O4-60816		09-923853						Purchase Order Total			25,758.57	
046	O4-60936	06/02/14	09-923577	06/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE MICHON 6/3-7/19	29.7500	23.15	688.71	
046		06/02/14	09-923577	06/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-923577						Purchase Order Total			688.72	
046	O4-60936	06/02/14	09-923587	06/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,MICHON,5/16 -25/19	43.2500	23.15	1,001.24	
046	O4-60936	06/02/14	09-923587	06/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,MICHON,5/16 -25/19	6.0000	29.00	174.00	
046	O4-60936		09-923587						Purchase Order Total			1,175.24	
046	O4-61096	06/13/14	09-908700	04/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1125.0000	3.00	3,375.00	
046	O4-61096	06/13/14	09-908700	04/23/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1125.0000	.10	112.50	
046	O4-61096	06/13/14	09-908700	04/23/19	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	1125.0000	.25	281.25	

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						OF PEOPLE L			MONITORING				
									Purchase Order Total			3,768.75	
046	O4-61096	06/13/14	O9-908828	04/24/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1205.0000	3.00	3,615.00	
046	O4-61096	06/13/14	O9-908828	04/24/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1205.0000	.10	120.50	
046	O4-61096	06/13/14	O9-908828	04/24/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1208.0000	.25	302.00	
									Purchase Order Total			4,037.50	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE	49.0000	3.00	147.00	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE	49.0000	.10	4.90	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MC SERVICES BLU TAG ACTIVE	49.0000	.25	12.25	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE DUAL	998.0000	3.00	2,994.00	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE DUAL	998.0000	.10	99.80	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	BLU TAG ACTIVE DUAL	998.0000	.25	249.50	
046	O4-61096	06/13/14	O9-917600	05/31/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MC SERVICES BLU TAG ACTIV DUAL	998.0000	.25	249.50	
									Purchase Order Total			3,756.95	
046	O4-61096	06/13/14	O9-923353	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2267.0000	3.00	6,801.00	
046	O4-61096	06/13/14	O9-923353	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1196.0000	3.00	3,588.00	
046	O4-61096	06/13/14	O9-923353	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. CCCO	1196.0000	.10	119.60	
046	O4-61096	06/13/14	O9-923353	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2356.0000	.25	589.00	
									Purchase Order Total			11,097.60	
046	O4-61096	06/13/14	O9-923361	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1196.0000	3.00	3,588.00	
046	O4-61096	06/13/14	O9-923361	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. CCCO	1196.0000	.10	119.60	
046	O4-61096	06/13/14	O9-923361	06/21/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2356.0000	.25	589.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-61096		O9-923361							Purchase Order Total		4,296.60	
046	O4-61123	06/16/14	O9-903351	04/03/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,2/1-26/19	133.5000	77.13	10,296.86	
046	O4-61123		O9-903351							Purchase Order Total		10,296.86	
046	O4-61123	06/16/14	O9-906774	04/16/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,3/1-29/19	165.0000	54.67	9,020.55	
046	O4-61123	06/16/14	O9-906774	04/16/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,3/1-29/19	13.2500	82.01	1,086.63	
046		06/16/14	O9-906774	04/16/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.08-	.08-	
046			O9-906774							Purchase Order Total		10,107.10	
046	O4-61123	06/16/14	O9-906778	04/16/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARM,DANG,3/5-29/19	151.0000	77.13	11,646.63	
046	O4-61123		O9-906778							Purchase Order Total		11,646.63	
046	O4-61123	06/16/14	O9-923535	06/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,5/1-31/19	155.7500	77.13	12,013.00	
046	O4-61123		O9-923535							Purchase Order Total		12,013.00	
046	O4-61123	06/16/14	O9-923537	06/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,4/1-30/19	5.7500	82.01	471.56	
046	O4-61123	06/16/14	O9-923537	06/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	OT LMHP,SINGH,4/1-30/19	170.0000	54.67	9,293.90	
046		06/16/14	O9-923537	06/24/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.03-	.03-	
046			O9-923537							Purchase Order Total		9,765.43	
046	O4-61123	06/16/14	O9-923585	06/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,4/1-30/19	98.5000	77.13	7,597.31	
046	O4-61123		O9-923585							Purchase Order Total		7,597.31	
046	O4-62650	09/04/14	O9-905553	04/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE VOGT84032	1.0000	104.00	104.00	
046	O4-62650	09/04/14	O9-905553	04/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE VOGT84032	1.0000	104.00	104.00	
046	O4-62650		O9-905553							Purchase Order Total		208.00	
046	O4-62650	09/04/14	O9-905556	04/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURFACE MOODY85766	1.0000	104.00	104.00	
046	O4-62650		O9-905556							Purchase Order Total		104.00	
046	O4-62650	09/04/14	O9-905558	04/11/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 3 SURFACE GARCIA63985	1.0000	122.00	122.00	
046	O4-62650		O9-905558							Purchase Order Total		122.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-905563	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	1.0000	1.00	1.00	
046	04-62650	09/04/14	09-905563	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT DDS PC - K	1.0000	1.00	1.00	
046	04-62650		09-905563							Purchase Order Total		2.00	
046	04-62650	09/04/14	09-905565	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL RIOS84307	48.0000	1.00	48.00	
046	04-62650	09/04/14	09-905565	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 2IMG RIOS84307	58.0000	1.00	58.00	
046	04-62650		09-905565							Purchase Order Total		106.00	
046	04-62650	09/04/14	09-905569	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL SAGER88592	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-905569	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY SAGER88592 DDS PC - K	1.0000	17.00	17.00	
046	04-62650		09-905569							Purchase Order Total		68.00	
046	04-62650	09/04/14	09-905571	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL OCONNOR88338	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-905571	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY OCONNOR88338 DDS PC - K	1.0000	17.00	17.00	
046	04-62650		09-905571							Purchase Order Total		68.00	
046	04-62650	09/04/14	09-905572	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY FLORES87701 DDS PC - K	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-905572	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICL FLORES87701	1.0000	162.00	162.00	
046	04-62650		09-905572							Purchase Order Total		179.00	
046	04-62650	09/04/14	09-905597	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL ESPONOSA86714	51.0000	1.00	51.00	
046	04-62650		09-905597							Purchase Order Total		51.00	
046	04-62650	09/04/14	09-905599	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMPR ORAL EVAL JONES86630	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-905599	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 4IMG JONES86630	42.0000	1.00	42.00	
046	04-62650	09/04/14	09-905599	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS ADULT JONES86630	61.0000	1.00	61.00	
046	04-62650		09-905599							Purchase Order Total		154.00	
046	04-62650	09/04/14	09-905602	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	RESIN 4+ SURF ANT GARY85787	176.0000	1.00	176.00	
046	04-62650		09-905602							Purchase Order Total		176.00	
046	04-62650	09/04/14	09-905605	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	

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046	04-62650	09/04/14	09-905605	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	IRMS CHESON86452	10.0000	1.00	10.00	
						DDS PC - K			CHESON86452				
						DDS PC - K							
046	04-62650		09-905605									114.00	
046	04-62650	09/04/14	09-905613	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			BRADLEY88350				
046	04-62650	09/04/14	09-905613	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY BRADLEY88350	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-905613	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	INTRAORAL PERI	36.0000	1.00	36.00	
						DDS PC - K			BRADLEY88350				
046	04-62650		09-905613									104.00	
046	04-62650	09/04/14	09-905618	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY ECHOLS68438	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650		09-905618									17.00	
046	04-62650	09/04/14	09-905621	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			GOEKEN85756				
046	04-62650	09/04/14	09-905621	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 4IMG	42.0000	1.00	42.00	
						DDS PC - K			GOEKEN85756				
046	04-62650	09/04/14	09-905621	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	61.0000	1.00	61.00	
						DDS PC - K			GOEKEN85756				
046	04-62650		09-905621									154.00	
046	04-62650	09/04/14	09-905628	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY GLANDT88616	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-905628	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			GLANDT88616				
046	04-62650	09/04/14	09-905628	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			GLANDT88616				
046	04-62650	09/04/14	09-905628	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			GLANDT88616				
046	04-62650		09-905628									314.00	
046	04-62650	09/04/14	09-905635	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURFACE	1.0000	122.00	122.00	
						DDS PC - K			NELSON88242				
046	04-62650	09/04/14	09-905635	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	IRM NELSON88242	1.0000	10.00	10.00	
						DDS PC - K							
046	04-62650		09-905635									132.00	
046	04-62650	09/04/14	09-905639	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY LEONHARDT84271	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-905639	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			LEONHARDT842				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-905639	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			LEONHARDT842				
	04-62650		09-905639							Purchase Order Total		215.00	
046	04-62650	09/04/14	09-905642	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			SANCHEZ86614				
046	04-62650	09/04/14	09-905642	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	61.0000	1.00	61.00	
						DDS PC - K			SANCHEZ86614				
	04-62650		09-905642							Purchase Order Total		112.00	
046	04-62650	09/04/14	09-905645	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY SUKSTORS88232	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-905645	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACT SURGICLE	1.0000	162.00	162.00	
						DDS PC - K			SUKSTORS88232				
	04-62650		09-905645							Purchase Order Total		179.00	
046	04-62650	09/04/14	09-905647	04/11/19	2724180	CHARLES M SCHAEPLER	948	00	RESIN 3SURF ANT	161.0000	1.00	161.00	
						DDS PC - K			CRITSER88224				
	04-62650		09-905647							Purchase Order Total		161.00	
046	04-62650	09/04/14	09-912104	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	RESIN 1	101.0000	1.00	101.00	
						DDS PC - K			SURF,THOMAS77626				
	04-62650		09-912104							Purchase Order Total		101.00	
046	04-62650	09/04/14	09-912108	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	AMALGAM 2SURF,	1.0000	104.00	104.00	
						DDS PC - K			GOEKEN85756				
	04-62650		09-912108							Purchase Order Total		104.00	
046	04-62650	09/04/14	09-912123	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2	1.0000	104.00	104.00	
						DDS PC - K			SURFACE,NELSON81916				
	04-62650		09-912123							Purchase Order Total		104.00	
046	04-62650	09/04/14	09-912129	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION	1.0000	99.00	99.00	
						DDS PC - K			MONTEROLA86807				
	04-62650		09-912129							Purchase Order Total		99.00	
046	04-62650	09/04/14	09-912133	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	DEBRIDEMNT	126.0000	1.00	126.00	
						DDS PC - K			ESPONOSA86714				
	04-62650		09-912133							Purchase Order Total		126.00	
046	04-62650	09/04/14	09-912135	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURFACE	85.0000	1.00	85.00	
						DDS PC - K			SANCHEZ86614				
046	04-62650	09/04/14	09-912135	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K			SANCHEZ86614				
046	04-62650	09/04/14	09-912135	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	IRM SANCHEZ86614	1.0000	10.00	10.00	
						DDS PC - K							
	04-62650		09-912135							Purchase Order Total		199.00	
046	04-62650	09/04/14	09-912138	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY FUENTES70787	1.0000	17.00	17.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650	09/04/14	09-912138	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION	1.0000	99.00	99.00	
						DDS PC - K			FUENTES70787				
046	O4-62650		09-912138							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-912147	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY SIMPSON78715	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-912147	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION	1.0000	99.00	99.00	
						DDS PC - K			SIMPSON78715				
046	O4-62650		09-912147							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-912149	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY HOPSON88274	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-912149	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION	1.0000	99.00	99.00	
						DDS PC - K			HOPSON88274				
046	O4-62650		09-912149							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-912160	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY THOMAS77626	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-912160	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION	1.0000	99.00	99.00	
						DDS PC - K			THOMAS77626				
046	O4-62650		09-912160							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-912163	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	RESIN	101.0000	1.00	101.00	
						DDS PC - K			1SURF,ALSPAUGH79226				
046	O4-62650	09/04/14	09-912163	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	RESIN	113.0000	1.00	113.00	
						DDS PC - K			COMP-1SURF,ALSPAUGH				
									79226				
046	O4-62650		09-912163							Purchase Order Total		214.00	
046	O4-62650	09/04/14	09-912168	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURF	1.0000	122.00	122.00	
						DDS PC - K			DAVIS66353				
046	O4-62650	09/04/14	09-912168	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	IRM DAVIS66353	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-912168							Purchase Order Total		132.00	
046	O4-62650	09/04/14	09-912172	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY SMITH88340	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-912172	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION	1.0000	99.00	99.00	
						DDS PC - K			SMITH88340				
046	O4-62650		09-912172							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-912175	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURF	1.0000	104.00	104.00	
						DDS PC - K			ROMERO85686				
046	O4-62650	09/04/14	09-912175	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1 SURF	1.0000	85.00	85.00	
						DDS PC - K			ROMERO85686				

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046	O4-62650		O9-912175							Purchase Order Total		189.00	
046	O4-62650	09/04/14	O9-912182	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY BULS88369	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-912182	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION BULS88369	1.0000	162.00	162.00	
046	O4-62650		O9-912182							Purchase Order Total		179.00	
046	O4-62650	09/04/14	O9-912187	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY SIMPSON78715	1.0000	17.00	17.00	
046	O4-62650	09/04/14	O9-912187	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 2 SURF SIMPSON78715	1.0000	104.00	104.00	
046	O4-62650		O9-912187							Purchase Order Total		121.00	
046	O4-62650	09/04/14	O9-912189	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL BYRD79101	51.0000	1.00	51.00	
046	O4-62650	09/04/14	O9-912189	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 4IMG BYRD79101	42.0000	1.00	42.00	
046	O4-62650	09/04/14	O9-912189	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS BYRD79101	61.0000	1.00	61.00	
046	O4-62650		O9-912189							Purchase Order Total		154.00	
046	O4-62650	09/04/14	O9-912197	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL MONTEROLA86807	51.0000	1.00	51.00	
046	O4-62650	09/04/14	O9-912197	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 4IMG MONTEROLA86807	42.0000	1.00	42.00	
046	O4-62650	09/04/14	O9-912197	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS MONTEROLA86807	61.0000	1.00	61.00	
046	O4-62650		O9-912197							Purchase Order Total		154.00	
046	O4-62650	09/04/14	O9-912200	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL BLAIR85973	51.0000	1.00	51.00	
046	O4-62650	09/04/14	O9-912200	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 4IMG BLAIR85973	42.0000	1.00	42.00	
046	O4-62650	09/04/14	O9-912200	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS BLAIR85973	61.0000	1.00	61.00	
046	O4-62650		O9-912200							Purchase Order Total		154.00	
046	O4-62650	09/04/14	O9-912220	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURF JONES86630	1.0000	85.00	85.00	
046	O4-62650		O9-912220							Purchase Order Total		85.00	
046	O4-62650	09/04/14	O9-912223	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL YOUNG87237	51.0000	1.00	51.00	
046	O4-62650	09/04/14	O9-912223	05/08/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 2IMG YOUNG87237	31.0000	1.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-912223	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	61.0000	1.00	61.00	
						DDS PC - K			YOUNG87237				
	04-62650		09-912223							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-912237	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			SPELLMAN74946				
046	04-62650	09/04/14	09-912237	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 4IMG	42.0000	1.00	42.00	
						DDS PC - K			SPELLMAN74946				
046	04-62650	09/04/14	09-912237	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	61.0000	1.00	61.00	
						DDS PC - K			SPELLMAN74946				
	04-62650		09-912237							Purchase Order Total		154.00	
046	04-62650	09/04/14	09-912238	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3 SURF	1.0000	122.00	122.00	
						DDS PC - K			ROMERO85686				
	04-62650		09-912238							Purchase Order Total		122.00	
046	04-62650	09/04/14	09-912240	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			NELSON81916				
046	04-62650	09/04/14	09-912240	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 4IMG	42.0000	1.00	42.00	
						DDS PC - K			NELSON81916				
046	04-62650	09/04/14	09-912240	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	61.0000	1.00	61.00	
						DDS PC - K			NELSON81916				
	04-62650		09-912240							Purchase Order Total		154.00	
046	04-62650	09/04/14	09-912244	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			BLAIR85973				
046	04-62650	09/04/14	09-912244	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY BLAIR85973	1.0000	17.00	17.00	
						DDS PC - K							
	04-62650		09-912244							Purchase Order Total		68.00	
046	04-62650	09/04/14	09-912246	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			VILLAFUERTE87514				
046	04-62650	09/04/14	09-912246	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 2IMG	31.0000	1.00	31.00	
						DDS PC - K			VILLAFUERTE87514				
046	04-62650	09/04/14	09-912246	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS	61.0000	1.00	61.00	
						DDS PC - K			VILLAFUERTE87514				
	04-62650		09-912246							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY ROSS88538	1.0000	17.00	17.00	
						DDS PC - K							
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY ROSS88538	18.0000	1.00	18.00	
						DDS PC - K							
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			ROSS88538				
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			ROSS88538				
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			ROSS88538				
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			ROSS88538				
046	04-62650	09/04/14	09-912250	05/08/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K			ROSS88538				
046	04-62650		09-912250						Purchase Order Total			530.00	
046	04-63359	10/24/14	09-905824	04/12/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	LABOR, ALARM TECHNICIAN	1.0000	85.00	85.00	
						GENERAL FIRE & SAFETY EQUIP CO							
046		10/24/14	09-905824	04/12/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SERVICE CALL-ALARM	1.0000	35.00	35.00	
046			09-905824						Purchase Order Total			120.00	
046	04-64279	05/07/19	09-913731	05/14/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	1835.4700	.01	20.19	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279	05/07/19	09-913731	05/14/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	BIZHUB PRESS C2080P	166861.0000	.01	1,835.47	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279	05/07/19	09-913731	05/14/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	BIZHUB PRESS C2080P	420020.0000	.04	17,934.85	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279	05/07/19	09-913731	05/14/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	C7000 COLOR PRINT ENGINE	99106.0000	.01	1,090.17	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279	05/07/19	09-913731	05/14/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	C7000 COLOR PRINT ENGINE	204914.0000	.04	8,749.83	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279		09-913731						Purchase Order Total			29,630.51	
046	04-64279	05/07/19	09-921161	06/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	99106.0000	.01	1,090.17	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279	05/07/19	09-921161	06/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	204914.0000	.04	8,749.83	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279		09-921161						Purchase Order Total			9,840.00	
046	04-64279	05/07/19	09-921163	06/12/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	420020.0000	.04	17,934.85	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279		09-921163						Purchase Order Total			17,934.85	
046	04-64279	05/07/19	09-923403	06/21/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	166861.0000	.01	1,835.47	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279	05/07/19	09-923403	06/21/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	420020.0000	.04	17,934.85	
						KONICA MINOLTA BUSINESS SOLUTI							
046	04-64279		09-923403						Purchase Order Total			19,770.32	
046	04-64597	02/01/18	09-906455	04/15/19	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSP DEC 19'	1.0000	469.75	469.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/01/18	09-906455	04/15/19	2256990	FIREGUARD INC	340	00	NON-CONTRACT TRUCK CHARGE	1.0000	13.75	13.75	
046			09-906455							Purchase Order Total		483.50	
046	O4-64597	02/01/18	09-910124	05/01/19	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSP 2019	1.0000	2,670.00	2,670.00	
046	O4-64597		09-910124							Purchase Order Total		2,670.00	
046	O4-64598	01/22/15	09-917588	05/31/19	500061	PROTEX CENTRAL	936	00	FIRE EXT	2.0000	125.00	250.00	
			-PURCHASE ORDER						INSPECTION,ANNUAL				
046		01/22/15	09-917588	05/31/19	500061	PROTEX CENTRAL	936	00	TAG PORTABLES	14.0000	5.00	70.00	
			-PURCHASE ORDER										
046			09-917588							Purchase Order Total		320.00	
046	O4-64598	01/22/15	09-922586	06/18/19	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND BASE NCYF	1.5000	125.00	187.50	
			-PURCHASE ORDER										
046	O4-64598		09-922586							Purchase Order Total		187.50	
046	O4-64639	01/27/15	09-906311	04/15/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-906311							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-913085	05/13/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-913085							Purchase Order Total		1,258.60	
046	O4-64639	01/27/15	09-919056	06/05/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	O4-64639		09-919056							Purchase Order Total		1,258.60	
046	O4-64681	01/30/15	09-910899	05/03/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	EXTINGUISHER INSPECTION	33.0000	7.00	231.00	
			09-910899							Purchase Order Total		231.00	
046	O4-64681	01/30/15	09-913981	05/15/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	CLASS K RECHARGE 2019-2020	1.0000	105.00	105.00	
046		01/30/15	09-913981	05/15/19	503295	NEBRASKA SAFETY & FIRE EQUIPME			FIRE EXTINGUISHERS	1.0000	15.00	15.00	
			09-913981							Purchase Order Total		120.00	
046	O4-64938	02/17/15	09-903546	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS BROWN #64544	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	09-903546	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS FRANKE #61222	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	09-903546	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS MCPHERSON #56402	1.0000	5,395.52	5,395.52	
046	O4-64938	02/17/15	09-903546	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS TORRES #50758	23.0000	234.00	5,382.00	
046	O4-64938	02/17/15	09-903546	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS WILSON #37418	1.0000	5,395.52	5,395.52	
046	O4-64938		09-903546							Purchase Order Total		26,964.08	

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046	04-64938	02/17/15	09-903550	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS BROWN #64544	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-903550	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS FRANKE #61222	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-903550	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIAYLSIS MCPHERSON #56402	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-903550	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIAYLSIS TORRES #50758	20.0000	234.00	4,680.00	
046	04-64938	02/17/15	09-903550	04/04/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIAYLSIS WILSON #37418	23.0000	234.00	5,382.00	
046	04-64938		09-903550						Purchase Order Total			26,248.56	
046	04-64938	02/17/15	09-909889	04/30/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,BROWN64544	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-909889	04/30/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,FRANKE61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-909889	04/30/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,MCPHERSON56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-909889	04/30/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,TORRES50758	22.0000	250.00	5,500.00	
046	04-64938	02/17/15	09-909889	04/30/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,WILSON37418	1.0000	250.00	250.00	
046	04-64938		09-909889						Purchase Order Total			22,910.00	
046	04-64938	02/17/15	09-912461	05/09/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	BROWN #64544	23.0000	234.00	5,382.00	
046	04-64938	02/17/15	09-912461	05/09/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE #61222	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-912461	05/09/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON #56402	1.0000	5,395.52	5,395.52	
046	04-64938	02/17/15	09-912461	05/09/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TORRES #50758	22.0000	234.00	5,148.00	
046	04-64938	02/17/15	09-912461	05/09/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	WILSON #37418	1.0000	5,395.52	5,395.52	
046	04-64938		09-912461						Purchase Order Total			26,716.56	
046	04-64938	02/17/15	09-920297	06/10/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY BROWN #64544	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-920297	06/10/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE #61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-920297	06/10/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON #56402	1.0000	5,720.00	5,720.00	

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046	O4-64938	02/17/15	09-920297	06/10/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY TORRES #50758	21.0000	250.00	5,250.00	
046	O4-64938	02/17/15	09-920297	06/10/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY WILSON #37418	1.0000	250.00	250.00	
046	O4-64938		09-920297						Purchase Order Total			22,660.00	
046	O4-65005	02/25/15	09-902864	04/01/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-902864	04/01/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005		09-902864						Purchase Order Total			1,600.00	
046	O4-65005	02/25/15	09-908254	04/22/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-908254	04/22/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-908254	04/22/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-908254	04/22/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-908254						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-908352	04/22/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-908352						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-913671	05/14/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-913671	05/14/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-913671	05/14/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-913671	05/14/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-913671						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	09-913958	05/15/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-913958						Purchase Order Total			850.00	
046	O4-65005	02/25/15	09-919312	06/06/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-919312	06/06/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-919312	06/06/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION	1.0000	1,100.00	1,100.00	

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046	04-65005	02/25/15	09-919312	06/06/19	1106578	KONE INC - OMAHA	910	13	CENTER NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-919312							Purchase Order Total		3,450.00	
046	04-65005	02/25/15	09-920229	06/10/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-920229	06/10/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005		09-920229							Purchase Order Total		1,600.00	
046	04-65005	02/25/15	09-923086	06/20/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-923086							Purchase Order Total		850.00	
046	04-65461	04/02/15	09-906654	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.0000	29.87	119.48	
046	04-65461	04/02/15	09-906654	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-906654	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.0100	29.87	119.78	
046	04-65461	04/02/15	09-906654	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-906654	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.6200	29.87	108.13	
046	04-65461	04/02/15	09-906654	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461		09-906654							Purchase Order Total		718.19	
046	04-65461	04/02/15	09-906660	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3400	29.87	129.64	
046	04-65461	04/02/15	09-906660	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-906660	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.4500	29.87	132.92	
046	04-65461	04/02/15	09-906660	04/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461		09-906660							Purchase Order Total		509.76	
046	04-65461	04/02/15	09-908018	04/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	189.94	189.94	
046	04-65461		09-908018							Purchase Order Total		189.94	
046	04-65461	04/02/15	09-908366	04/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	

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046	04-65461	04/02/15	09-908366	04/22/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	267.80	133.90	
046	04-65461		09-908366							Purchase Order Total		267.80	
046	04-65461	04/02/15	09-908620	04/23/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	114.33	114.33	
046	04-65461	04/02/15	09-908620	04/23/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	37.08	37.08	
046	04-65461	04/02/15	09-908620	04/23/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	114.33	114.33	
046	04-65461	04/02/15	09-908620	04/23/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	37.08	37.08	
046	04-65461		09-908620							Purchase Order Total		302.82	
046	04-65461	04/02/15	09-913902	05/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-913902	05/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-913902	05/15/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-913902							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-915375	05/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-915375	05/21/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-915375	05/21/19	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-915375							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-917743	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3800	29.87	130.83	
046	04-65461	04/02/15	09-917743	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-917743	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.7200	29.87	111.12	
046	04-65461	04/02/15	09-917743	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461		09-917743							Purchase Order Total		489.15	
046	04-65461	04/02/15	09-917746	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7800	29.87	142.78	
046	04-65461	04/02/15	09-917746	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	

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046	04-65461	04/02/15	09-917746	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.6000	29.87	137.40	
046	04-65461	04/02/15	09-917746	05/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461		09-917746							Purchase Order Total		527.38	
046	04-65461	04/02/15	09-919868	06/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
046	04-65461	04/02/15	09-919868	06/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461	04/02/15	09-919868	06/07/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461		09-919868							Purchase Order Total		351.57	
046	04-65461	04/02/15	09-922596	06/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9500	29.87	117.99	
046	04-65461	04/02/15	09-922596	06/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	123.60	123.60	
046	04-65461	04/02/15	09-922596	06/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9200	30.76	120.58	
046	04-65461	04/02/15	09-922596	06/18/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-922596							Purchase Order Total		489.47	
046	04-65461	04/02/15	09-922725	06/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-922725	06/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-922725	06/19/19	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-922725							Purchase Order Total		275.83	
046	04-66086	05/20/15	09-908273	04/22/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-908273							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-913914	05/15/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-913914							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-919879	06/07/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-919879							Purchase Order Total		606.49	
046	04-66258	06/02/15	09-906363	04/15/19	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE	1.0000	345.00	345.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-66258		09-906363							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-913146	05/13/19	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE	1.0000	345.00	345.00	
046	04-66258		09-913146							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-919074	06/05/19	517938	DANS R US SANITATION	910	00	WEC TRASH HAULING SERVICE	1.0000	345.00	345.00	
046	04-66258		09-919074							Purchase Order Total		345.00	
046	04-66537	06/18/15	09-921131	06/12/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	04-66537		09-921131							Purchase Order Total		125.00	
046	04-67248	07/13/15	09-911143	05/06/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	62.0000	38.00	2,356.00	
046	04-67248	07/13/15	09-911143	05/06/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	04-67248		09-911143							Purchase Order Total		2,479.75	
046	04-67283	07/15/15	09-903223	04/03/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	04-67283		09-903223							Purchase Order Total		165.00	
046	04-67283	07/15/15	09-910659	05/02/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	04-67283		09-910659							Purchase Order Total		550.00	
046	04-67283	07/15/15	09-921139	06/12/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	04-67283		09-921139							Purchase Order Total		165.00	
046	04-67283	07/15/15	09-921145	06/12/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	04-67283		09-921145							Purchase Order Total		165.00	
046	04-67557	07/29/15	09-902827	04/01/19	1106578	KONE INC - OMAHA	910	00	NCCW ELEVATOR SERV BI-ANNUAL	1.0000	413.80	413.80	
046	04-67557		09-902827							Purchase Order Total		413.80	
046	04-67557	07/29/15	09-908584	04/23/19	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SERV BI-MONTHLY	1.0000	620.70	620.70	
046	04-67557		09-908584							Purchase Order Total		620.70	
046	04-68024	08/19/15	09-906367	04/15/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	04-68024		09-906367							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-913152	05/13/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	04-68024		09-913152							Purchase Order Total		3,865.00	
046	04-68024	08/19/15	09-919258	06/06/19	3733075	ENGINEERED CONTROLS	910	36	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			9/18 - 8/19				
046	O4-68024		O9-919258							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-908266	04/22/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-908266	04/22/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCO SPRING TEMP CONTROL SERV	1.0000	2,379.00	2,379.00	
046	O4-68195	08/31/15	O9-908266	04/22/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-908266							Purchase Order Total		6,670.00	
046	O4-68195	08/31/15	O9-911608	05/07/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	9.5000	98.00	931.00	
046	O4-68195	08/31/15	O9-911608	05/07/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	399.0700	1.00	399.07	
046	O4-68195		O9-911608							Purchase Order Total		1,330.07	
046	O4-68195	08/31/15	O9-913911	05/15/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-913911	05/15/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-913911							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-915384	05/21/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	2154.7500	1.00	2,154.75	
046	O4-68195		O9-915384							Purchase Order Total		2,154.75	
046	O4-68195	08/31/15	O9-919874	06/07/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-919874	06/07/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-919874							Purchase Order Total		4,291.00	
046	O4-68201	08/31/15	O9-906377	04/15/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CO SPRING TEMP CONTROL SERV	1.0000	580.00	580.00	
046	O4-68201	08/31/15	O9-906377	04/15/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-906377	04/15/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-906377							Purchase Order Total		2,711.00	
046	O4-68201	08/31/15	O9-908344	04/22/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	CSI AT NSP SPRING TEMP CONTROL	1.0000	998.00	998.00	
046	O4-68201		O9-908344							Purchase Order Total		998.00	
046	O4-68201	08/31/15	O9-913156	05/13/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68201	08/31/15	09-913156	05/13/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-913156							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-919264	06/06/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-919264	06/06/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-919264							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-923907	06/25/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOUR RATE	8.0000	108.00	864.00	
046	O4-68201		09-923907							Purchase Order Total		864.00	
046	O4-68206	08/31/15	09-906318	04/15/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	09-906318	04/15/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	09-906318	04/15/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	O4-68206		09-906318							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	09-913099	05/13/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	09-913099	05/13/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	09-913099	05/13/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	O4-68206	08/31/15	09-913099	05/13/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	WEC SPRING TEMP CONTROL 2019	1.0000	3,290.00	3,290.00	
046	O4-68206		09-913099							Purchase Order Total		17,405.00	
046	O4-68206	08/31/15	09-919058	06/05/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	09-919058	06/05/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	09-919058	06/05/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	O4-68206		09-919058							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	09-919390	06/06/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	1.0000	115.00	115.00	
046	O4-68206		09-919390							Purchase Order Total		115.00	
046	O4-68212	08/31/15	09-904978	04/09/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	48.0000	30.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68212		09-904978							Purchase Order Total		1,440.00	
046	04-68212	08/31/15	09-911962	05/08/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	42.0000	30.00	1,260.00	
046	04-68212		09-911962							Purchase Order Total		1,260.00	
046	04-68212	08/31/15	09-920501	06/11/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	55.0000	30.00	1,650.00	
046	04-68212		09-920501							Purchase Order Total		1,650.00	
046	04-68905	10/02/15	09-921149	06/12/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	
046	04-68905		09-921149							Purchase Order Total		120.00	
046	04-68925	10/06/15	09-903226	04/03/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	04-68925		09-903226							Purchase Order Total		770.00	
046	04-68925	10/06/15	09-910664	05/02/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	2.0000	75.00	150.00	
046	04-68925	10/06/15	09-910664	05/02/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	12.0000	55.00	660.00	
046	04-68925		09-910664							Purchase Order Total		810.00	
046	04-68925	10/06/15	09-921174	06/12/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	16.0000	55.00	880.00	
046	04-68925		09-921174							Purchase Order Total		880.00	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	DEC LIBRARY MAGAZINE	1.0000	302.73	302.73	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	LCC LIBRARY MAGAZINE	1.0000	340.52	340.52	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF LIB/OP MAGAZINE	1.0000	197.44	197.44	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF SCHOOL MAGAZINE	1.0000	165.91	165.91	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP CHRISTIANITY TODAY	1.0000	9.38	9.38	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP HU MAGAZINE	1.0000	90.00	90.00	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP LIBRARY MAGAZINE	1.0000	647.17	647.17	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP WITCHES & PAGANS	1.0000	12.50	12.50	
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	OCC LIBRARY MAGAZINE	1.0000	307.56	307.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	636.97	636.97	
						SUBSCRIPTION SERVICE			MAGAZINE				
046	04-69170	10/29/15	09-919828	06/07/19	838055	MAGAZINE	956	00	NCCW LIBRARY	1.0000	261.06	261.06	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046		10/29/15	09-919828	06/07/19	838055	MAGAZINE			MAGAZINE	1.0000	.04-	.04-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046			09-919828						Purchase Order Total			2,971.20	
046	04-69584	12/07/15	09-908358	04/22/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	
						INDUSTRIES							
046	04-69584		09-908358						Purchase Order Total			833.33	
046	04-69584	12/07/15	09-915034	05/20/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	
						INDUSTRIES							
046	04-69584		09-915034						Purchase Order Total			833.33	
046	04-70610	02/29/16	09-908270	04/22/19	500061	PROTEX CENTRAL	936	00	TSCI FIRE ALARM	1.0000	2,650.00	2,650.00	
						-PURCHASE ORDER			INSP & SERV				
046	04-70610		09-908270						Purchase Order Total			2,650.00	
046	04-70610	02/29/16	09-918010	06/03/19	500061	PROTEX CENTRAL	936	00	OFF CONTRACT HOURLY	16.0000	125.00	2,000.00	
						-PURCHASE ORDER			LABOR				
046		02/29/16	09-918010	06/03/19	500061	PROTEX CENTRAL	840	00	MATERIALS-TBAR AND	1.0000	25.00	25.00	
						-PURCHASE ORDER			WIRE				
046			09-918010						Purchase Order Total			2,025.00	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	DEC DMX MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	1,667.20	1,667.20	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	LCC DMX MUSIC	1.0000	94.95	94.95	
						SYSTEMS LP			SERVICES				
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
						SYSTEMS LP							
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	NCCW DMX MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI DMX MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-903379	04/03/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096		09-903379						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046		04/05/16	09-911751	05/07/19	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	759.56	759.56	
046			09-911751						Purchase Order Total			14,042.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-908295	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-908295							Purchase Order Total		4,648.00	
046	O4-73890	09/23/16	09-913918	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-913918	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-913918	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890		09-913918							Purchase Order Total		1,430.16	
046	O4-73890	09/23/16	09-913922	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-913922	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-913922	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-913922	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-913922	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-913922							Purchase Order Total		3,217.84	
046	O4-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	04-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	04-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	04-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	04-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	04-73890	09/23/16	09-919887	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	04-73890		09-919887							Purchase Order Total		4,648.00	
046	04-73921	09/26/16	09-906289	04/15/19	555975	YORK PHYSICAL THERAPY	948	00	PT EVAL TRAIL #6493	109.0000	1.00	109.00	
046	04-73921	09/26/16	09-906289	04/15/19	555975	YORK PHYSICAL THERAPY	948	00	EXERCISE 30MIN TRAIL #6493	172.0000	1.00	172.00	
046	04-73921		09-906289							Purchase Order Total		281.00	
046	04-73921	09/26/16	09-906305	04/15/19	555975	YORK PHYSICAL THERAPY	948	00	THERAPY YAZZIE #6499	41.0000	1.00	41.00	
046	04-73921		09-906305							Purchase Order Total		41.00	
046	04-74661	11/10/16	09-903365	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	PERSON #86491 DOS 12/7/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903365	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SLAMA #86343 DOS 12/7/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903365	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	RUSSELL #83433 DOS 12/7/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903365	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	LUCHSINGER #86463 DOS 12/7/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903365	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	REYZLIK #85611 DOS 12/7/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903365	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	REYZLIK #85611 DOS 12/7/18	1.0000	400.00	400.00	
046	04-74661		09-903365							Purchase Order Total		2,400.00	
046	04-74661	11/10/16	09-903372	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	HARDEN #65519 DOS 12/9/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903372	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MCDERMOTT#83118 DOS 12/9/18	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-903372	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	BARROW #83191 DOS	1.0000	400.00	400.00	

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						SERVICES INC			12/9/18				
046	O4-74661	11/10/16	09-903372	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	CASTONGUAY #70764	1.0000	400.00	400.00	
						SERVICES INC			DOS 12/9/18				
046	O4-74661	11/10/16	09-903372	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	MALESKER #78106 DOS	1.0000	400.00	400.00	
						SERVICES INC			12/9/18				
046	O4-74661	11/10/16	09-903372	04/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	HAMMER #80727 DOS	1.0000	400.00	400.00	
						SERVICES INC			12/9/18				
046	O4-74661		09-903372						Purchase Order Total			2,400.00	
046	O4-74661	11/10/16	09-915500	05/22/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.VOBONY73221	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-915500	05/22/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.BEAN#80231	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-915500	05/22/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PR VS.SCHWADERER77062	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-915500	05/22/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.DUNBAR87302	1.0000	400.00	400.00	
									Purchase Order Total			1,600.00	
046	O4-74661	11/10/16	09-918796	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN ORTIZ #80040	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-918796	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN TAYLOR #86578	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-918796	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN GRIMES #81393	1.0000	400.00	400.00	
									Purchase Order Total			1,200.00	
046	O4-74661	11/10/16	09-918798	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN SAENZ 85528	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-918798	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MIKSCH 79489	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-918798	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN PATNODE 77292	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-918798	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN VILLASENOR 85363	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-918798	06/04/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN CRUZ 81573	1.0000	400.00	400.00	
									Purchase Order Total			2,000.00	
046	O4-74866	11/28/16	09-909061	04/24/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	4.0000	90.00	360.00	
046		11/28/16	09-909061	04/24/19	3618318	MAHONEY FIRE SPRINKLER INC	890	00	MATERIAL	1.0000	140.00	140.00	

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046			09-909061							Purchase Order Total		500.00	
046	04-74866	11/28/16	09-922578	06/18/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	12.0000	90.00	1,080.00	
046		11/28/16	09-922578	06/18/19	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	497.00	497.00	
046			09-922578							Purchase Order Total		1,577.00	
046	04-74866	11/28/16	09-922617	06/18/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCYF ANNUAL FIRE	1.0000	140.00	140.00	
046	04-74866		09-922617							Purchase Order Total		140.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	04-75807	02/14/17	09-907664	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-907664							Purchase Order Total		793.95	
046	04-75807	02/14/17	09-908349	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-908349							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-908371	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	

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046	O4-75807		O9-908371							Purchase Order Total		20.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	O9-913634	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		O9-913634							Purchase Order Total		741.95	
046	O4-75807	02/14/17	O9-913652	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807		O9-913652							Purchase Order Total		52.00	
046	O4-75807	02/14/17	O9-913952	05/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		O9-913952							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-915386	05/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		O9-915386							Purchase Order Total		20.00	
046	O4-75807	02/14/17	O9-921832	06/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		O9-921832							Purchase Order Total		55.00	
046	O4-75807	02/14/17	O9-922566	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		O9-922566							Purchase Order Total		20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046		02/14/17	09-922602	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	FYE 2019	1.0000-	97.00-	97.00	
046			09-922602						Purchase Order Total			890.95	
046	O4-75924	02/24/17	09-910807	05/03/19	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	948.5300	1.00	948.53	
046	O4-75924		09-910807						Purchase Order Total			948.53	
046	O4-75924	02/24/17	09-910808	05/03/19	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	2435.5000	1.00	2,435.50	
046		02/24/17	09-910808	05/03/19	506498	CONTROL MASTERS INC	936	00	LABOR	1.0000	756.00	756.00	
046		02/24/17	09-910808	05/03/19	506498	CONTROL MASTERS INC			FREIGHT	1.0000	37.50	37.50	
046			09-910808						Purchase Order Total			3,229.00	
046	O4-75981	03/03/17	09-904115	04/05/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/1-4/19	274684.5500	1.00	274,684.55	
046	O4-75981		09-904115						Purchase Order Total			274,684.55	
046	O4-75981	03/03/17	09-904117	04/05/19	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	290512.7200	1.00	290,512.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			3/20-31/19				
									Purchase Order Total			290,512.72	
046	O4-75981		O9-904117										
046	O4-75981	03/03/17	O9-907241	04/17/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/3-9/19	458502.7700	1.00	458,502.77	
									Purchase Order Total			458,502.77	
046	O4-75981		O9-907241										
046	O4-75981	03/03/17	O9-907242	04/17/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/10-16/19	249725.4800	1.00	249,725.48	
									Purchase Order Total			249,725.48	
046	O4-75981		O9-907242										
046	O4-75981	03/03/17	O9-907505	04/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE MARCH 2019	109401.8000	1.00	109,401.80	
									Purchase Order Total			109,401.80	
046	O4-75981		O9-907505										
046	O4-75981	03/03/17	O9-909018	04/24/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/17-23/19	301528.3200	1.00	301,528.32	
									Purchase Order Total			301,528.32	
046	O4-75981		O9-909018										
046	O4-75981	03/03/17	O9-912458	05/09/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/24-30/19	331434.7900	1.00	331,434.79	
									Purchase Order Total			331,434.79	
046	O4-75981		O9-912458										
046	O4-75981	03/03/17	O9-912459	05/09/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/1-7/19	225000.3500	1.00	225,000.35	
									Purchase Order Total			225,000.35	
046	O4-75981		O9-912459										
046	O4-75981	03/03/17	O9-913073	05/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE 04/2019	109734.1500	1.00	109,734.15	
									Purchase Order Total			109,734.15	
046	O4-75981		O9-913073										
046	O4-75981	03/03/17	O9-916622	05/28/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/8-14/19	187671.9400	1.00	187,671.94	
									Purchase Order Total			187,671.94	
046	O4-75981		O9-916622										
046	O4-75981	03/03/17	O9-916624	05/28/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/15-21/19	278364.8500	1.00	278,364.85	
									Purchase Order Total			278,364.85	
046	O4-75981		O9-916624										
046	O4-75981	03/03/17	O9-919141	06/06/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/22-31/19	55617.0600	1.00	55,617.06	
									Purchase Order Total			55,617.06	
046	O4-75981		O9-919141										
046	O4-75981	03/03/17	O9-920050	06/10/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-4/2019	259595.0400	1.00	259,595.04	
									Purchase Order Total			259,595.04	
046	O4-75981		O9-920050										
046	O4-75981	03/03/17	O9-921271	06/13/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE MAY 2019	109929.6500	1.00	109,929.65	
									Purchase Order Total			109,929.65	
046	O4-75981		O9-921271										
046	O4-75981	03/03/17	O9-921273	06/13/19	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	356318.9400	1.00	356,318.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			6/5-11/19				
046	O4-75981		O9-921273									Purchase Order Total	356,318.94
046	O4-75981	03/03/17	O9-922938	06/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	186359.0100	1.00	186,359.01	
									6/12-18/19				
046	O4-75981		O9-922938									Purchase Order Total	186,359.01
046	O4-76150	03/16/17	O9-904286	04/08/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150		O9-904286									Purchase Order Total	294.00
046	O4-76150	03/16/17	O9-913732	05/14/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-913732	05/14/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	O4-76150	03/16/17	O9-913732	05/14/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	O4-76150	03/16/17	O9-913732	05/14/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150		O9-913732									Purchase Order Total	1,323.00
046	O4-76150	03/16/17	O9-913788	05/15/19	1205630	LA QUINTA INN	945	00	NDCSSTAFF LODGING,ADMINISTRAT	2.0000	49.00	98.00	
									N				
046	O4-76150	03/16/17	O9-913788	05/15/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,COUNSELOR	12.0000	49.00	588.00	
046	O4-76150	03/16/17	O9-913788	05/15/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,SECURTIY	11.0000	49.00	539.00	
046	O4-76150	03/16/17	O9-913788	05/15/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,SECURTIY	9.0000	49.00	441.00	
046	O4-76150	03/16/17	O9-913788	05/15/19	1205630	LA QUINTA INN	945	00	NDCSSTAFF LODGING,HLTH SERVC	2.0000	49.00	98.00	
046	O4-76150		O9-913788									Purchase Order Total	1,764.00
046	O4-76150	03/16/17	O9-913797	05/15/19	1205630	LA QUINTA INN	945	00	NDCSSTAFF LODGING,ADMINISTRAT	5.0000	49.00	245.00	
									N				
046	O4-76150	03/16/17	O9-913797	05/15/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,COUNSELOR	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-913797	05/15/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,SECURITY	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-913797	05/15/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,SUBST ABUSE	1.0000	49.00	49.00	
046	O4-76150		O9-913797									Purchase Order Total	637.00
046	O4-76150	03/16/17	O9-914213	05/16/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,DOS FEB '19	5.0000	49.00	245.00	
046	O4-76150	03/16/17	O9-914213	05/16/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING,DOS FEB '19	4.0000	49.00	196.00	
046	O4-76150	03/16/17	O9-914213	05/16/19	1205630	LA QUINTA INN	945	00	NDCS STAFF	3.0000	49.00	147.00	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76150	03/16/17	09-914213	05/16/19	1205630	LA QUINTA INN	945	00	LODGING,DOS FEB '19 NDCS STAFF	1.0000	49.00	49.00	
046	04-76150	03/16/17	09-914213	05/16/19	1205630	LA QUINTA INN	945	00	LODGING,DOS FEB '19 NDCS STAFF	3.0000	49.00	147.00	
046	04-76150		09-914213									Purchase Order Total	784.00
046	04-76528	04/19/17	09-906452	04/15/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	HOLLAND88959,PEMBER TON87767,RX	1.0000	24.75	24.75	
046	04-76528		09-906452									Purchase Order Total	24.75
046	04-76528	04/19/17	09-910610	05/02/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	LINCOLN FACILITIES	1.0000	24.75	24.75	
046		04/19/17	09-910610	05/02/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	FISCAL YEAR END	1.0000	24.75-	24.75-	
046			09-910610									Purchase Order Total	
046	04-76528	04/19/17	09-910790	05/03/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	LINCOLN FACILITIES	1.0000	24.75	24.75	
046	04-76528		09-910790									Purchase Order Total	24.75
046	04-76528	04/19/17	09-910800	05/03/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	OMAHA FACILITIES	1.0000	24.75	24.75	
046	04-76528		09-910800									Purchase Order Total	24.75
046	04-76528	04/19/17	09-916659	05/28/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	DEHAAS51431,RX	1.0000	24.75	24.75	
046	04-76528		09-916659									Purchase Order Total	24.75
046	04-76528	04/19/17	09-917663	05/31/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	ROBERTS#62410, RX	1.0000	90.00	90.00	
046	04-76528		09-917663									Purchase Order Total	90.00
046	04-76528	04/19/17	09-919266	06/06/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	PICKUP & DELIVER RX'S @ DEC	1.0000	24.75	24.75	
046	04-76528		09-919266									Purchase Order Total	24.75
046	04-76550	04/25/17	09-907695	04/18/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,350.00	1,350.00	
046	04-76550	04/25/17	09-907695	04/18/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	90.00	90.00	
046	04-76550		09-907695									Purchase Order Total	1,440.00
046	04-76550	04/25/17	09-913683	05/14/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-913683	05/14/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-913683									Purchase Order Total	1,512.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76550	04/25/17	09-919749	06/07/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	04-76550	04/25/17	09-919749	06/07/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	04-76550		09-919749							Purchase Order Total		1,512.00	
046	04-78485	08/08/17	09-907913	04/19/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	04-78485	08/08/17	09-907913	04/19/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	04-78485		09-907913							Purchase Order Total		360.00	
046	04-78485	08/08/17	09-913704	05/14/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	04-78485	08/08/17	09-913704	05/14/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	04-78485		09-913704							Purchase Order Total		360.00	
046	04-78485	08/08/17	09-919815	06/07/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	04-78485	08/08/17	09-919815	06/07/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	04-78485		09-919815							Purchase Order Total		360.00	
046	04-78664	09/03/19	09-908287	04/22/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	04-78664		09-908287							Purchase Order Total		713.25	
046	04-78664	09/03/19	09-913930	05/15/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	04-78664		09-913930							Purchase Order Total		713.25	
046	04-78664	09/03/19	09-919892	06/07/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	04-78664		09-919892							Purchase Order Total		713.25	
046	04-79235	09/25/17	09-905143	04/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER, ONTRAC	5.0000	9.50	47.50	
046	04-79235		09-905143							Purchase Order Total		47.50	
046	04-79235	09/25/17	09-906384	04/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-906384	04/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-906384	04/15/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-906384	04/15/19	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
046	O4-79235		O9-906384							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-913549	05/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-913549	05/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-913549	05/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-913549	05/14/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-913549							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-915574	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER FOR NSP	1.0000	15.00	15.00	
046	O4-79235		O9-915574							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-915577	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-915577	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-915577	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-915577	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-915577							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-915586	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-915586	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-915586	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-915586	05/22/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		O9-915586							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-917657	05/31/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS BROWN#64544	1.0000	15.00	15.00	
046	O4-79235		O9-917657							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-919274	06/06/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-919274	06/06/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-919274	06/06/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-919274	06/06/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-919274							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-920465	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-920465	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-920465	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-920465	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-920465	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-920465	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-920465							Purchase Order Total		47.50	
046	04-79235	09/25/17	09-920488	06/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-920488							Purchase Order Total		15.00	
046	04-79252	09/25/17	09-906235	04/15/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST	64.0000	80.00	5,120.00	
046	04-79252	09/25/17	09-906235	04/15/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT	8.0000	20.00	160.00	
046	04-79252		09-906235							Purchase Order Total		5,280.00	
046	04-79252	09/25/17	09-906479	04/16/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST DOS MARCH 2019	64.0000	80.00	5,120.00	
046	04-79252	09/25/17	09-906479	04/16/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL AST DOS MARCH 2019	8.0000	20.00	160.00	
046	04-79252		09-906479							Purchase Order Total		5,280.00	
046	04-79252	09/25/17	09-910374	05/01/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST SRVS APRIL 2019	72.0000	80.00	5,760.00	
046	04-79252		09-910374							Purchase Order Total		5,760.00	
046	04-79252	09/25/17	09-920223	06/10/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST MAY 2019	64.0000	80.00	5,120.00	
046	04-79252		09-920223							Purchase Order Total		5,120.00	
046	04-79253	09/25/17	09-909795	04/30/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTRY PER PATIENT MARCH 2019	40.0000	43.50	1,740.00	
046	04-79253		09-909795							Purchase Order Total		1,740.00	
046	04-79253	09/25/17	09-920304	06/10/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPT PER PATIENT APRIL 2019	37.0000	43.50	1,609.50	
046	04-79253		09-920304							Purchase Order Total		1,609.50	
046	04-79253	09/25/17	09-920311	06/10/19	1304460	WRIGHT OPTOMETRIC	958	00	OPT PER PATIENT MAY	41.0000	43.50	1,783.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			2019				
										Purchase Order Total		1,783.50	
046	04-79253		09-920311										
046	04-79523	11/27/17	09-907892	04/19/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	10.0000	30.00	300.00	
046	04-79523	11/27/17	09-907892	04/19/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	168.0000	1.00	168.00	
046		11/27/17	09-907892	04/19/19	547787	JOHNSON CONTROLS FIRE PROTECTI			R & M CONT-BLDGS	1.0000	.10	.10	
046			09-907892							Purchase Order Total		468.10	
046	04-79523	11/27/17	09-908211	04/22/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	1472.6500	1.00	1,472.65	
046	04-79523		09-908211							Purchase Order Total		1,472.65	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.0000	30.00	90.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	177.1000	1.00	177.10	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	2.8000	30.00	84.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	64.4000	1.00	64.40	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.0000	30.00	90.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	240.0000	1.00	240.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	4.0000	30.00	120.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	200.0000	1.00	200.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.5000	30.00	105.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	112.7000	1.00	112.70	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	3.5000	30.00	105.00	
046	04-79523	11/27/17	09-918112	06/03/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	112.7000	1.00	112.70	
046	04-79523		09-918112							Purchase Order Total		1,500.90	
046	04-79523	11/27/17	09-918735	06/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	7.5000	30.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79523	11/27/17	09-918735	06/04/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	177.1000	1.00	177.10	
046	04-79523		09-918735							Purchase Order Total		402.10	
046	04-79523	11/27/17	09-919300	06/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	ANSUL SYSTEM CYLINDAR	5.0000	30.00	150.00	
046	04-79523	11/27/17	09-919300	06/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	PARTS FOR REPAIR	100.0000	1.00	100.00	
046		11/27/17	09-919300	06/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	FYE 2019	245.5000-	1.00	245.50-	
046			09-919300							Purchase Order Total		4.50	
046	04-79893	11/15/17	09-905815	04/12/19	534809	DAIKIN APPLIED - PURCHASING	914	50	LCC NCCW CHILLER MAINTENANCE	2817.8000	1.00	2,817.80	
046	04-79893		09-905815							Purchase Order Total		2,817.80	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1848.0000	1.00	1,848.00	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	231.0000	1.00	231.00	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	25.6000	1.00	25.60	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	53.3400	1.00	53.34	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	12.8000	1.00	12.80	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	69.1300	1.00	69.13	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	456.4700	1.00	456.47	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	77.2800	1.00	77.28	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	25.4500	1.00	25.45	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	45.0000	1.00	45.00	
046	04-79894	03/28/18	09-919925	06/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	15.0000	1.00	15.00	
046	04-79894		09-919925							Purchase Order Total		2,859.07	
046	04-79894	03/28/18	09-921960	06/17/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	3136.4900	1.00	3,136.49	
046	04-79894		09-921960							Purchase Order Total		3,136.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79896	11/15/17	09-913472	05/14/19	551728	TRANE COMPANY, DALLAS TX	999	99	CHEMICAL CLEANING:CENTRIFUGE	2070.0000	1.00	2,070.00	
046	04-79896		09-913472						Purchase Order Total			2,070.00	
046	04-79896	11/15/17	09-915166	05/21/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1107.5000	1.00	1,107.50	
046	04-79896	11/15/17	09-915166	05/21/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1707.2000	1.00	1,707.20	
046	04-79896		09-915166						Purchase Order Total			2,814.70	
046	04-79896	11/15/17	09-916326	05/24/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	3828.0000	1.00	3,828.00	
046	04-79896		09-916326						Purchase Order Total			3,828.00	
046	04-79979	11/27/17	09-904185	04/05/19	547114	SENECA SANITATION INC	975	00	2YD DUMPSTER	1.0000	340.00	340.00	
046	04-79979		09-904185						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-904189	04/05/19	547114	SENECA SANITATION INC	975	00	HAULING CHARGE	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-904189	04/05/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.8200	46.00	221.72	
046	04-79979	11/27/17	09-904189	04/05/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0200	46.00	230.92	
046	04-79979		09-904189						Purchase Order Total			932.64	
046	04-79979	11/27/17	09-906109	04/12/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-906109	04/12/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	2.5200	46.00	115.92	
046	04-79979	11/27/17	09-906109	04/12/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	6.2800	46.00	288.88	
046	04-79979		09-906109						Purchase Order Total			884.80	
046	04-79979	11/27/17	09-907740	04/19/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-907740	04/19/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.2000	46.00	147.20	
046	04-79979	11/27/17	09-907740	04/19/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	6.2100	46.00	285.66	
046	04-79979		09-907740						Purchase Order Total			912.86	
046	04-79979	11/27/17	09-910004	04/30/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-910004	04/30/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3100	46.00	198.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79979	11/27/17	09-910004	04/30/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.9400	46.00	227.24	
046	04-79979		09-910004						Purchase Order Total			905.50	
046	04-79979	11/27/17	09-910901	05/03/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-910901	05/03/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.4300	46.00	203.78	
046	04-79979	11/27/17	09-910901	05/03/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.2300	46.00	240.58	
046	04-79979		09-910901						Purchase Order Total			924.36	
046	04-79979	11/27/17	09-913721	05/14/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-913721	05/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3700	46.00	201.02	
046	04-79979	11/27/17	09-913721	05/14/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.6000	46.00	211.60	
046	04-79979		09-913721						Purchase Order Total			892.62	
046	04-79979	11/27/17	09-913724	05/14/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	04-79979		09-913724						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-915555	05/22/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-915555	05/22/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.9600	46.00	182.16	
046	04-79979	11/27/17	09-915555	05/22/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.8700	46.00	224.02	
046	04-79979		09-915555						Purchase Order Total			886.18	
046	04-79979	11/27/17	09-916639	05/28/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-916639	05/28/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.7700	46.00	219.42	
046	04-79979	11/27/17	09-916639	05/28/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.9200	46.00	226.32	
046	04-79979	11/27/17	09-916639	05/28/19	547114	SENECA SANITATION INC	975	00	TSCI ROLL OFF TONNAGE FEE	2.5100	46.00	115.46	
046	04-79979		09-916639						Purchase Order Total			1,041.20	
046	04-79979	11/27/17	09-918005	06/03/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-918005	06/03/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE	3.7600	46.00	172.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			FEE				
046	O4-79979	11/27/17	09-918005	06/03/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.0000	46.00	230.00	
						INC			FEE				
046	O4-79979		09-918005						Purchase Order Total			882.96	
046	O4-79979	11/27/17	09-921354	06/13/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	09-921354	06/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.3000	46.00	197.80	
						INC			FEE				
046	O4-79979	11/27/17	09-921354	06/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.1200	46.00	235.52	
						INC			FEE				
046	O4-79979		09-921354						Purchase Order Total			913.32	
046	O4-79979	11/27/17	09-921389	06/13/19	547114	SENECA SANITATION	975	00	MAINTENANCE	1.0000	340.00	340.00	
						INC			DUMPSTER				
046	O4-79979		09-921389						Purchase Order Total			340.00	
046	O4-79979	11/27/17	09-921398	06/13/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	09-921398	06/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.7400	46.00	218.04	
						INC			FEE				
046	O4-79979	11/27/17	09-921398	06/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.1100	46.00	235.06	
						INC			FEE				
046	O4-79979		09-921398						Purchase Order Total			933.10	
046	O4-79979	11/27/17	09-923633	06/24/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	09-923633	06/24/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.3300	46.00	199.18	
						INC			FEE				
046	O4-79979	11/27/17	09-923633	06/24/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.1600	46.00	237.36	
						INC			FEE				
046	O4-79979		09-923633						Purchase Order Total			916.54	
046	O4-81371	04/26/18	09-903768	04/04/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	9.5000	130.00	1,235.00	
									3/30/19				
046	O4-81371		09-903768						Purchase Order Total			1,235.00	
046	O4-81371	04/26/18	09-906476	04/16/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS,	9.0000	130.00	1,170.00	
									DOS 4/6/19				
046	O4-81371		09-906476						Purchase Order Total			1,170.00	
046	O4-81371	04/26/18	09-908067	04/22/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	9.0000	130.00	1,170.00	
									04/13/19				
046	O4-81371		09-908067						Purchase Order Total			1,170.00	
046	O4-81371	04/26/18	09-908786	04/24/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS	8.5000	130.00	1,105.00	
									04/20/2019				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81371		O9-908786							Purchase Order Total		1,105.00	
046	O4-81371	04/26/18	O9-913469	05/14/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 5/4/2019	9.0000	130.00	1,170.00	
046	O4-81371		O9-913469							Purchase Order Total		1,170.00	
046	O4-81371	04/26/18	O9-920235	06/10/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 6/1/2019	9.0000	150.00	1,350.00	
046	O4-81371		O9-920235							Purchase Order Total		1,350.00	
046	O4-81421	05/03/18	O9-903436	04/03/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	50.0000	1.00	50.00	
046		05/03/18	O9-903436	04/03/19	4219729	DATASHIELD CORPORATION	966	00	CRT DISPOSAL WEIGHT	775.0000	.50	387.50	
046			O9-903436							Purchase Order Total		437.50	
046	O4-81421	05/03/18	O9-903552	04/04/19	4219729	DATASHIELD CORPORATION	966	71	SHREDING@DCS PHARMACY	61.0000	.08	4.88	
046	O4-81421	05/03/18	O9-903552	04/04/19	4219729	DATASHIELD CORPORATION	966	71	SHRED@DCS PHARM,PLASTC BOTTLES	51.0000	1.00	51.00	
046	O4-81421		O9-903552							Purchase Order Total		55.88	
046	O4-81421	05/03/18	O9-904196	04/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	609.0000	.08	48.72	
046	O4-81421		O9-904196							Purchase Order Total		48.72	
046	O4-81421	05/03/18	O9-904604	04/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	888.0000	.08	71.04	
046	O4-81421		O9-904604							Purchase Order Total		71.04	
046	O4-81421	05/03/18	O9-904605	04/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	480.0000	.08	38.40	
046	O4-81421		O9-904605							Purchase Order Total		38.40	
046	O4-81421	05/03/18	O9-905728	04/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	276.0000	.08	22.08	
046	O4-81421		O9-905728							Purchase Order Total		22.08	
046	O4-81421	05/03/18	O9-906677	04/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	976.0000	.08	78.08	
046	O4-81421		O9-906677							Purchase Order Total		78.08	
046	O4-81421	05/03/18	O9-908118	04/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	464.0000	.08	37.12	
046	O4-81421		O9-908118							Purchase Order Total		37.12	
046	O4-81421	05/03/18	O9-908213	04/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	29.2000	.08	2.34	
046	O4-81421	05/03/18	O9-908213	04/22/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	59.5200	.08	4.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421		O9-908213							Purchase Order Total		7.10	
046	O4-81421	05/03/18	O9-908214	04/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	364.9900	.08	29.20	
046	O4-81421		O9-908214							Purchase Order Total		29.20	
046	O4-81421	05/03/18	O9-908217	04/22/19	4219729	DATASHIELD CORPORATION	966	71	PAPER SHRED, APRIL	364.9900	.08	29.20	
046	O4-81421	05/03/18	O9-908217	04/22/19	4219729	DATASHIELD CORPORATION	966	71	PAPER SHRED, APRIL	744.0100	.08	59.52	
046	O4-81421		O9-908217							Purchase Order Total		88.72	
046	O4-81421	05/03/18	O9-909466	04/29/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	490.0000	.08	39.20	
046	O4-81421		O9-909466							Purchase Order Total		39.20	
046	O4-81421	05/03/18	O9-910003	04/30/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	20.0000	.08	1.60	
046	O4-81421	05/03/18	O9-910003	04/30/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	37.0000	1.00	37.00	
046	O4-81421		O9-910003							Purchase Order Total		38.60	
046	O4-81421	05/03/18	O9-910244	05/01/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	598.0000	.08	47.84	
046	O4-81421		O9-910244							Purchase Order Total		47.84	
046	O4-81421	05/03/18	O9-913705	05/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	286.0000	.08	22.88	
046	O4-81421		O9-913705							Purchase Order Total		22.88	
046	O4-81421	05/03/18	O9-915187	05/21/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	772.0000	.08	61.76	
046	O4-81421		O9-915187							Purchase Order Total		61.76	
046	O4-81421	05/03/18	O9-916634	05/28/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARMACY	183.0000	.08	14.64	
046	O4-81421	05/03/18	O9-916634	05/28/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARMACY,PLASTIC	214.0000	1.00	214.00	
046	O4-81421	05/03/18	O9-916634	05/28/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARMACY	14.0000	.08	1.12	
046	O4-81421	05/03/18	O9-916634	05/28/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING@DCS PHARMACY,PLASTIC	20.0000	1.00	20.00	
046	O4-81421		O9-916634							Purchase Order Total		249.76	
046	O4-81421	05/03/18	O9-916662	05/28/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3010.0000	.08	240.80	
046	O4-81421		O9-916662							Purchase Order Total		240.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-916664	05/28/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1387.0000	.08	110.96	
046	04-81421		09-916664							Purchase Order Total		110.96	
046	04-81421	05/03/18	09-917265	05/30/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	243.0000	.08	19.44	
046	04-81421		09-917265							Purchase Order Total		19.44	
046	04-81421	05/03/18	09-918321	06/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2865.0000	.08	229.20	
046	04-81421		09-918321							Purchase Order Total		229.20	
046	04-81421	05/03/18	09-919672	06/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	868.0000	.08	69.44	
046	04-81421		09-919672							Purchase Order Total		69.44	
046	04-81421	05/03/18	09-921449	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	520.0000	.08	41.60	
046	04-81421	05/03/18	09-921449	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	395.0000	.08	31.60	
046	04-81421	05/03/18	09-921449	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	277.0000	.08	22.16	
046	04-81421		09-921449							Purchase Order Total		95.36	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	520.0000	.08	41.60	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	395.0000	.08	31.60	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	277.0000	.08	22.16	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	125.0000	.08	10.00	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	285.0000	.08	22.80	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	384.0000	.08	30.72	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	152.0000	.08	12.16	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	285.0000	.08	22.80	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	240.0000	.08	19.20	
046	04-81421	05/03/18	09-921454	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.0000	.08	24.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421		09-921454							Purchase Order Total		238.00	
046	04-81421	05/03/18	09-921951	06/17/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	441.0000	.08	35.28	
046	04-81421		09-921951							Purchase Order Total		35.28	
046	04-81421	05/03/18	09-921956	06/17/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	540.0000	.08	43.20	
046	04-81421		09-921956							Purchase Order Total		43.20	
046	04-81421	05/03/18	09-923641	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	53.0000	.08	4.24	
046	04-81421	05/03/18	09-923641	06/24/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	123.0000	1.00	123.00	
046	04-81421	05/03/18	09-923641	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	88.0000	.08	7.04	
046	04-81421	05/03/18	09-923641	06/24/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	76.0000	1.00	76.00	
046	04-81421		09-923641							Purchase Order Total		210.28	
046	04-81421	05/03/18	09-923704	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1907.0000	.08	152.56	
046	04-81421		09-923704							Purchase Order Total		152.56	
046	04-81421	05/03/18	09-923710	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	192.0000	.08	15.36	
046	04-81421	05/03/18	09-923710	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	796.0000	.08	63.68	
046	04-81421	05/03/18	09-923710	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	247.0000	.08	19.76	
046	04-81421	05/03/18	09-923710	06/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	802.0000	.08	64.16	
046	04-81421		09-923710							Purchase Order Total		162.96	
046	04-81421	05/03/18	09-923817	06/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	761.0000	.08	60.88	
046	04-81421		09-923817							Purchase Order Total		60.88	
046	04-81544	05/10/18	09-903774	04/04/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 03/30/19	8.7500	130.00	1,137.50	
046	04-81544		09-903774							Purchase Order Total		1,137.50	
046	04-81544	05/10/18	09-908771	04/24/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 04/06/19	8.0000	130.00	1,040.00	
046	04-81544	05/10/18	09-908771	04/24/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 04/13/19	8.7500	130.00	1,137.50	
046	04-81544	05/10/18	09-908771	04/24/19	2936492	ANTONIOLI, MYLES	948	00	PSYCHIATRIC SRVS	8.5000	130.00	1,105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMERY			04/20/19				
046	O4-81544		O9-908771							Purchase Order Total		3,282.50	
046	O4-81544	05/10/18	O9-913463	05/14/19	2936492	ANTONIOLI, MYLES	948	00	PSYCHIATRIC SRVS	8.5000	130.00	1,105.00	
						EMERY			5/4/2019				
046	O4-81544		O9-913463							Purchase Order Total		1,105.00	
046	O4-81544	05/10/18	O9-913466	05/14/19	2936492	ANTONIOLI, MYLES	948	00	PSYCHIATRIC SRVS	8.5000	130.00	1,105.00	
						EMERY			4/20/2019				
046	O4-81544		O9-913466							Purchase Order Total		1,105.00	
046	O4-81544	05/10/18	O9-920237	06/10/19	2936492	ANTONIOLI, MYLES	948	00	PSYCHIATRIC SRVS	6.2500	130.00	812.50	
						EMERY			5/18/19				
046	O4-81544		O9-920237							Purchase Order Total		812.50	
046	O4-81544	05/10/18	O9-920277	06/10/19	2936492	ANTONIOLI, MYLES	948	00	PSYCHIATRIC SRVS	8.7500	150.00	1,312.50	
						EMERY			6/1/19				
046	O4-81544		O9-920277							Purchase Order Total		1,312.50	
046	O4-81808	06/01/18	O9-903760	04/04/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS	1.0000	4,166.66	4,166.66	
									MARCH 2019				
046	O4-81808		O9-903760							Purchase Order Total		4,166.66	
046	O4-81808	06/01/18	O9-916170	05/24/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS	1.0000	4,166.66	4,166.66	
									04/2019				
046	O4-81808		O9-916170							Purchase Order Total		4,166.66	
046	O4-81808	06/01/18	O9-920320	06/10/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS	1.0000	4,166.66	4,166.66	
									MAY 2019				
046	O4-81808		O9-920320							Purchase Order Total		4,166.66	
046	O4-82019	06/19/18	O9-907924	04/19/19	500019	NECO INC -	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	O9-907924	04/19/19	500019	NECO INC -	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	O9-907924	04/19/19	500019	NECO INC -	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	O9-907924	04/19/19	500019	NECO INC -	990	00	STA SECURITY	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019		O9-907924							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-908364	04/22/19	500019	NECO INC -	990	00	CSI SECURITY	1.0000	71.70	71.70	
						PURCHASING			MONITORING				
046	O4-82019		O9-908364							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-908374	04/22/19	500019	NECO INC -	990	00	FSP SECURITY	1.0000	32.85	32.85	
						PURCHASING			MONITORING				
046	O4-82019		O9-908374							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-913711	05/14/19	500019	NECO INC -	990	00	CO #1 SECURITY	1.0000	114.00	114.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	09-913711	05/14/19	500019	NECO INC -	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	09-913711	05/14/19	500019	NECO INC -	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019		09-913711							Purchase Order Total		191.70	
046	O4-82019	06/19/18	09-913712	05/14/19	500019	NECO INC -	990	00	STA SECURITY	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019		09-913712							Purchase Order Total		38.85	
046	O4-82019	06/19/18	09-915364	05/21/19	500019	NECO INC -	990	00	CSI SECURITY	1.0000	71.70	71.70	
						PURCHASING			MONITORING				
046	O4-82019		09-915364							Purchase Order Total		71.70	
046	O4-82019	06/19/18	09-915388	05/21/19	500019	NECO INC -	990	00	FSP SECURITY	1.0000	32.85	32.85	
						PURCHASING			MONITORING				
046	O4-82019		09-915388							Purchase Order Total		32.85	
046	O4-82019	06/19/18	09-919858	06/07/19	500019	NECO INC -	990	00	CO #1 SECURITY	1.0000	114.00	114.00	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	09-919858	06/07/19	500019	NECO INC -	990	00	LCC FARM SHOP SEC	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	09-919858	06/07/19	500019	NECO INC -	990	00	PHARMACY SECURITY	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019	06/19/18	09-919858	06/07/19	500019	NECO INC -	990	00	STA SECURITY	1.0000	38.85	38.85	
						PURCHASING			MONITORING				
046	O4-82019		09-919858							Purchase Order Total		230.55	
046	O4-82019	06/19/18	09-922280	06/17/19	500019	NECO INC -	990	00	CSI SECURITY	1.0000	71.70	71.70	
						PURCHASING			MONITORING				
046	O4-82019		09-922280							Purchase Order Total		71.70	
046	O4-82019	06/19/18	09-922571	06/18/19	500019	NECO INC -	990	00	FSP SECURITY	1.0000	32.85	32.85	
						PURCHASING			MONITORING				
046	O4-82019		09-922571							Purchase Order Total		32.85	
046	O4-82084	06/21/18	09-913904	05/15/19	2479847	MOBILEXUSA -	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	
						COLUMBUS			SRV				
046	O4-82084	06/21/18	09-913904	05/15/19	2479847	MOBILEXUSA -	948	00	ON-SITE ULTRASOUND	24563.4100	1.00	24,563.41	
						COLUMBUS			SRV				
046	O4-82084		09-913904							Purchase Order Total		24,649.34	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA -	948	00	BUGGS56001	85.9300	1.00	85.93	
						COLUMBUS							
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA -	948	00	CENTAMORE74433	64.3600	1.00	64.36	
						COLUMBUS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	DOMINQUEZ-PINEDA82264	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	FITZGERALD77238	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	HECKARD76489	113.0900	1.00	113.09	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	KERN36658	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	LEON43004	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	LINER82575	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	PACHECO-SUAREZ81405	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ROBERTSON75259	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	SIBLEY86670	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WHITE85616	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WITT81156	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRIP FEE INV16819896	4.0000	184.72	738.88	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	SELLERS67637	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	VELDER86951	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRIP FEE INV17325501	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	HARMS82824	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	HECKARD76489	113.0900	1.00	113.09	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	LATHAM87578	108.9900	1.00	108.99	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	LOSINGER59382	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	MARJAMA86918	64.3600	1.00	64.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	MCCROY79931	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	PAULY76289	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	SCAIFE83482	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WEAVER87450	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WENGLER83636	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRIP FEE INV17824548	3.0000	184.72	554.16	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	100.0000	1.00	100.00	
046	O4-82084	06/21/18	09-914814	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	100.0000	1.00	100.00	
046	O4-82084		09-914814						Purchase Order Total			3,939.63	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	BUCKLEY72044	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	UNION88270	113.0900	1.00	113.09	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	OLSEN82554	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	HANSEN48320	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	BROWN78594	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRIP FEE INV17983321	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	DEBILIZAN76529	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	MEDINA-LIBORIO72941	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	MELGOZA-RAMIREZ7165 6	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WILLMORE47617	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-914819	05/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRIP FEE INV17458301	1.0000	184.72	184.72	
046	O4-82084		09-914819						Purchase Order Total			1,285.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82345	07/09/18	09-917030	05/29/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP APRIL 2019	27.5000	130.00	3,575.00	
046	O4-82345	07/09/18	09-917030	05/29/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW APRIL 2019	15.2500	130.00	1,982.50	
046	O4-82345	07/09/18	09-917030	05/29/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC APRIL 2019	32.0000	130.00	4,160.00	
046	O4-82345		09-917030						Purchase Order Total			9,717.50	
046	O4-82584	07/16/18	09-906897	04/17/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SCANNERS	15.0000	2,307.83	34,617.45	
046	O4-82584	07/16/18	09-906897	04/17/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SCANNERS	2.0000	1,636.66	3,273.32	
046	O4-82584	07/16/18	09-906897	04/17/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MAINTENANCE FOR CN80 SCANNERS	15.0000	384.00	5,760.00	
046	O4-82584	07/16/18	09-906897	04/17/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	MAINTENANCE FOR CT60 SCANNERS	2.0000	428.40	856.80	
046		07/16/18	09-906897	04/17/19	507213	DATA SYSTEMS INTERNATIONAL INC	TXT	00	26 - FREIGHT QUOTE \$260.41	1.0000	.01		
046		07/16/18	09-906897	04/17/19	507213	DATA SYSTEMS INTERNATIONAL INC			FREIGHT EXPENSE	1.0000	349.67	349.67	
046			09-906897						Purchase Order Total			44,857.24	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CN80 SCANNER W/ PISTOL GRIP	6923.4900	1.00	6,923.49	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CN80 SCANNER W/ PISTOL GRIP	4615.6600	1.00	4,615.66	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT60 SCANNER W/ PISTOL GRIP	3273.3200	1.00	3,273.32	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	CT60 SCANNER W/ PISTOL GRIP	16366.6000	1.00	16,366.60	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	3-YR MAINTENANCE-CN80 SCANNER	1152.0000	1.00	1,152.00	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	3-YR MAINTENANCE-CT60 SCANNER	856.8000	1.00	856.80	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	3-YR MAINTENANCE-CN80 SCANNER	768.0000	1.00	768.00	
046	O4-82584	07/16/18	09-915296	05/21/19	507213	DATA SYSTEMS INTERNATIONAL INC	204	00	3-YR MAINTENANCE-CT60 SCANNER	4280.0000	1.00	4,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82584		O9-915296							Purchase Order Total		38,235.87	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	5761.2600	1.00	5,761.26	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	243.0600	1.00	243.06	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	263.4000	1.00	263.40	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	559.5600	1.00	559.56	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	97.7400	1.00	97.74	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	1152.0000	1.00	1,152.00	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	3840.8400	1.00	3,840.84	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	162.0400	1.00	162.04	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	175.6000	1.00	175.60	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	373.0400	1.00	373.04	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	65.1600	1.00	65.16	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	768.0000	1.00	768.00	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	2640.5800	1.00	2,640.58	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	102.0200	1.00	102.02	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	184.8400	1.00	184.84	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	310.8600	1.00	310.86	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	856.8000	1.00	856.80	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	13202.9000	1.00	13,202.90	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	510.1000	1.00	510.10	
046	O4-82584	07/16/18	O9-920209	06/10/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST	924.2000	1.00	924.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC							
046	O4-82584	07/16/18	09-920209	06/10/19	507213	DATA SYSTEMS	208	55	DSI PRICE LIST	1554.3000	1.00	1,554.30	
						INTERNATIONAL INC							
046	O4-82584	07/16/18	09-920209	06/10/19	507213	DATA SYSTEMS	208	55	DSI PRICE LIST	4284.0000	1.00	4,284.00	
						INTERNATIONAL INC							
046	O4-82584		09-920209							Purchase Order Total		38,032.30	
046	O4-82584	07/16/18	09-920700	06/11/19	507213	DATA SYSTEMS	204	00	CN80 HANDHELD SCANNERS	3.0000	2,692.34	8,077.02	
						INTERNATIONAL INC							
046	O4-82584	07/16/18	09-920700	06/11/19	507213	DATA SYSTEMS	204	00	CN80 HANDHELD SCANNERS	2.0000	2,692.34	5,384.68	
						INTERNATIONAL INC							
046	O4-82584	07/16/18	09-920700	06/11/19	507213	DATA SYSTEMS	204	00	CT60 HANDHELD SCANNERS	2.0000	2,047.55	4,095.10	
						INTERNATIONAL INC							
046	O4-82584	07/16/18	09-920700	06/11/19	507213	DATA SYSTEMS	204	00	CT60 HANDHELD SCANNERS	10.0000	2,047.55	20,475.50	
						INTERNATIONAL INC							
046	O4-82584		09-920700							Purchase Order Total		38,032.30	
046	O4-82584	07/16/18	09-922913	06/19/19	507213	DATA SYSTEMS	208	55	UPGRADE OF ADDITIONAL	3600.0000	1.00	3,600.00	
						INTERNATIONAL INC							
046	O4-82584	07/16/18	09-922913	06/19/19	507213	DATA SYSTEMS	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	23500.0000	1.00	23,500.00	
						INTERNATIONAL INC							
046	O4-82584		09-922913							Purchase Order Total		27,100.00	
046	O4-82678	07/18/18	09-902580	04/01/19	3098935	BLUITT, DEANDRE LEE	948	76	PSYCHIATRIC SRVS 3/16/2019	9.5000	130.00	1,235.00	
046	O4-82678		09-902580							Purchase Order Total		1,235.00	
046	O4-82864	07/29/18	09-915482	05/22/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	327.0000	75.00	24,525.00	
046	O4-82864		09-915482							Purchase Order Total		24,525.00	
046	O4-82864	07/29/18	09-917122	05/29/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS HELD@COUNTY JAIL	403.0000	75.00	30,225.00	
046	O4-82864		09-917122							Purchase Order Total		30,225.00	
046	O4-82864	07/29/18	09-923417	06/21/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	295.0000	75.00	22,125.00	
046	O4-82864		09-923417							Purchase Order Total		22,125.00	
046	O4-82866	07/29/18	09-902732	04/01/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	1145.0000	75.00	85,875.00	
046	O4-82866	07/29/18	09-902732	04/01/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	PRESCRIPTIONS	270.9900	1.00	270.99	
046	O4-82866	07/29/18	09-902732	04/01/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	LAB FEES	23.5000	1.00	23.50	
046	O4-82866		09-902732							Purchase Order Total		86,169.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82866	07/29/18	09-917119	05/29/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	TIME HELD@COUNTY JAIL	1405.0000	75.00	105,375.00	
046	O4-82866	07/29/18	09-917119	05/29/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	PRESCRIPTIONS	284.5700	1.00	284.57	
046	O4-82866	07/29/18	09-917119	05/29/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	LAB FEES@COUNTY JAIL	8.0000	1.00	8.00	
046	O4-82866		09-917119						Purchase Order Total			105,667.57	
046	O4-82866	07/29/18	09-923422	06/21/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	1329.0000	75.00	99,675.00	
046	O4-82866	07/29/18	09-923422	06/21/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	314.4900	1.00	314.49	
046	O4-82866		09-923422						Purchase Order Total			99,989.49	
046	O4-82867	07/30/18	09-917124	05/29/19	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD@COUNTY JAIL	351.0000	80.00	28,080.00	
046	O4-82867	07/30/18	09-917124	05/29/19	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	20.1900	1.00	20.19	
046	O4-82867		09-917124						Purchase Order Total			28,100.19	
046	O4-82868	07/30/18	09-919429	06/06/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS HELD@COUNTY JAIL	584.0000	80.00	46,720.00	
046	O4-82868		09-919429						Purchase Order Total			46,720.00	
046	O4-82868	07/30/18	09-923426	06/21/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	563.0000	80.00	45,040.00	
046	O4-82868		09-923426						Purchase Order Total			45,040.00	
046	O4-82869	07/30/18	09-917121	05/29/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD@COUNTY JAIL	604.0000	80.00	48,320.00	
046	O4-82869	07/30/18	09-917121	05/29/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	PRESCRIPTIONS	424.6700	1.00	424.67	
046	O4-82869		09-917121						Purchase Order Total			48,744.67	
046	O4-82869	07/30/18	09-919436	06/06/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD@COUNTY JAIL	674.0000	80.00	53,920.00	
046	O4-82869		09-919436						Purchase Order Total			53,920.00	
046	O4-82869	07/30/18	09-922010	06/17/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD@COUNTY JAIL	674.0000	80.00	53,920.00	
046	O4-82869	07/30/18	09-922010	06/17/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	PRESCRIPTION	994.4200	1.00	994.42	
046	O4-82869		09-922010						Purchase Order Total			54,914.42	
046	O4-83931	10/11/18	09-907633	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,12/3-7/18	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	09-907633	04/18/19	2545324	WESTWAY STAFFING	948	00	RN,ERHARUYI,12/3-7/	34.0000	51.42	1,748.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			18				
046	O4-83931	10/11/18	O9-907633	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,12/3-7/18	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-907633	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,12/3-7/18	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	O9-907633	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/3-7/18	34.0000	51.42	1,748.28	
046		10/11/18	O9-907633	04/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	4,370.00-	4,370.00-	
046		10/11/18	O9-907633	04/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	4,370.70-	4,370.70-	
046			O9-907633						Purchase Order Total			.70	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,12/10-14/18	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EJOH,12/14/18	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,12/10-14/18	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ERHARUYI,12/14/18	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/10-14/18	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ODIGIE,12/14/18	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,12/10-14/18	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA OT,ONWERE,12/14/18	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/10-14/18	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,UGWOKE,12/14/18	2.5000	77.13	192.83	
046		10/11/18	O9-907644	04/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	5,624.05-	5,624.05-	
046			O9-907644						Purchase Order Total			5,624.10	
046	O4-83931	10/11/18	O9-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,12/17-21/18	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,EJOH,12/21/18	2.0000	77.13	154.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,12/17-21/18	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,12/21/18	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/17-21/18	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/21/18	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,12/17-21/18	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,12/21/18	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/17-21/18	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/21/18	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-907667	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT,UGWOKE,12/21/18	1.0000	6,800.31-	6,800.31-	
046			09-907667							Purchase Order Total		4,370.70	
046	04-83931	10/11/18	09-907685	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,12/26-28/18	25.0000	51.42	1,285.50	
046	04-83931	10/11/18	09-907685	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,12/26-28/18	25.5000	51.42	1,311.21	
046	04-83931	10/11/18	09-907685	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/26/18	8.5000	51.42	437.07	
046	04-83931	10/11/18	09-907685	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,12/26-28/18	24.7500	51.42	1,272.65	
046	04-83931	10/11/18	09-907685	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/26-28/18	25.0000	51.42	1,285.50	
046	04-83931		09-907685							Purchase Order Total		5,591.93	
046	04-83931	10/11/18	09-907691	04/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/27-28/19	16.0000	51.42	822.72	
046	04-83931		09-907691							Purchase Order Total		822.72	
046	04-83931	10/11/18	09-907734	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,12/31/18-1/4/19	33.5000	51.42	1,722.57	
046	04-83931	10/11/18	09-907734	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,12/26/18-1/4/19	54.0000	51.42	2,776.68	
046	04-83931	10/11/18	09-907734	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,12/31/18-	34.5000	51.42	1,773.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			1/4/19				
046	O4-83931		O9-907734							Purchase Order Total		6,273.24	
046	O4-83931	10/11/18	O9-907999	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,12/31/18-1/4/19	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-907999	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/4/19	12.0000	51.42	617.04	
046	O4-83931	10/11/18	O9-907999	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/4/19	34.0000	51.42	1,748.28	
046	O4-83931		O9-907999							Purchase Order Total		4,087.89	
046	O4-83931	10/11/18	O9-908006	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,1/7-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908006	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARYUHI,1/7-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908006	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,12/31/18-1/11/19	76.0000	51.42	3,907.92	
046	O4-83931	10/11/18	O9-908006	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,ODIGIE,01/11/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-908006	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,1/7-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908006	04/19/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/7-11/19	40.0000	51.42	2,056.80	
046	O4-83931		O9-908006							Purchase Order Total		12,752.16	
046	O4-83931	10/11/18	O9-908968	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/24-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908968	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/24-27/19	9.0000	77.13	694.17	
046	O4-83931		O9-908968							Purchase Order Total		2,750.97	
046	O4-83931	10/11/18	O9-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,1/28/19-2/2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/1-2/19	17.0000	51.42	874.14	
046	O4-83931	10/11/18	O9-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/28-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/28-31/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/28/19-2/1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/28/19-2/1/19	1.3500	77.13	104.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/28/19-2/1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/28/19-2/1/19	.5000	77.13	38.57	
046		10/11/18	09-908975	04/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-908975							Purchase Order Total		9,861.10	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,1/22-24/19	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,1/20-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,1/20-25/19	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/22-25/19	31.5000	51.42	1,619.73	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,	48.0000	51.42	2,468.16	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	48.0000	51.42	2,468.16	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.5000	51.42	2,082.51	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	30.5000	51.42	1,568.31	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-908995	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	5.0000	77.13	385.65	
046	O4-83931		09-908995							Purchase Order Total		17,945.58	
046	O4-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,2/4-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/4-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/4-8/19	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/4-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/6-9/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/6-9/19	8.0000	77.13	617.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/3-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909009	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/3-8/19	11.3500	77.13	875.43	
046	04-83931		09-909009							Purchase Order Total		11,969.30	
046	04-83931	10/11/18	09-909012	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,2/5/19	6.0000	51.42	308.52	
046	04-83931		09-909012							Purchase Order Total		308.52	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,3/4-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,3/4-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,3/4-8/19	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/4-7/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN,ENHARUY1,3/3-9/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN,ENHARUY1,3/3-9/19	13.7500	77.13	1,060.54	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN,FANIMO,3/4-8/19	35.5000	51.42	1,825.41	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/3-9/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/3-9/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,3/4-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/6-9/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/6-9/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/4-7/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/4-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/3-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/3-8/19	27.2500	77.13	2,101.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/4-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/4-8/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/3-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/3-6/19	.2500	77.13	19.28	
046	O4-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/4-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/4-8/19	2.0000	77.13	154.26	
046		10/11/18	09-909017	04/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-909017							Purchase Order Total		33,384.48	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,1/14-18/19	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,1/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,1/14-19/19	11.0000	77.13	848.43	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/14-18/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/14-18/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/14-18/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/7-18/19	2.7500	77.13	212.11	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/7-18/19	80.0000	51.42	4,113.60	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/7-18/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/14-19/19	11.0000	77.13	848.43	
046		10/11/18	09-909021	04/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-909021							Purchase Order Total		16,833.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-909037	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/28/19-2/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909037	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/28/19-2/1/19	40.0000	51.42	2,056.80	
046	04-83931		09-909037						Purchase Order Total			4,113.60	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,2/11-15/19	37.0000	51.42	1,902.54	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,2/11-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,2/11-14/19	1.6700	77.13	128.81	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/13-16/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/13-16/19	11.7400	77.13	905.51	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/11-15/19	39.5000	51.42	2,031.09	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/10-13/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/10-13/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OFUNAMI,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/10-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/11-15/19	.5000	77.13	38.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/11-15/19	5.5000	77.13	424.22	
046		10/11/18	09-909056	04/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-909056						Purchase Order Total			32,786.19	
046	04-83931	10/11/18	09-909076	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,3/24-28/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909076	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,3/24-28/19	1.4200	77.13	109.52	
046		10/11/18	09-909076	04/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-909076						Purchase Order Total			2,166.33	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	38.2500	51.42	1,966.82	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	25.7500	51.42	1,324.07	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	.4500	77.13	34.71	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	58.7500	51.42	3,020.93	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	31.0000	77.13	2,391.03	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909091	04/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	.2500	77.13	19.28	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	1.0000	77.13	77.13	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	3.0000	77.13	231.39	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	15.5000	77.13	1,195.52	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	1.0000	77.13	77.13	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909091	04/24/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	13.0000	77.13	1,002.69	
						SERVICES INC							
046	O4-83931		O9-909091							Purchase Order Total		36,176.56	
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOKU,3/11-15/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOKU,3/11-15/19	1.0000	77.13	77.13	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,EJOH,3/10-15/19	38.2500	51.42	1,966.82	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,ENIKE,3/11-15/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,ERHARUYI	25.7500	51.42	1,324.07	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,3/11-15/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	O9-909137	04/25/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,3/11-16/19	40.0000	51.42	2,056.80	
						SERVICES INC							

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/11-16/19	.4500	77.13	34.71	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,3/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,3/11-15/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/1-16/19	58.7500	51.42	3,020.93	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/1-16/19	31.0000	77.13	2,391.03	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,3/4-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,3/4-15/19	.2500	77.13	19.28	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,3/4-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,3/4-15/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,3/12-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/11-16/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/11-16/19	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/11-16/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/11-16/19	15.5000	77.13	1,195.52	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/11-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,3/11-15/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/12-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/10-16/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/10-16/19	13.0000	77.13	1,002.69	
046		10/11/18	09-909137	04/25/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-909137							Purchase Order Total		38,233.41	
046	04-83931	10/11/18	09-909151	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/26-30/19	34.2500	51.42	1,761.14	
046	04-83931	10/11/18	09-909151	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/24-29/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909151	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/24-29/19	4.7500	77.13	366.37	
046		10/11/18	09-909151	04/25/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-909151							Purchase Order Total		4,184.33	
046	04-83931	10/11/18	09-909159	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/24-29/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909159	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/25-30/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909159	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/25-30/19	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-909159	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/25-29/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909159	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/25-30/19	15.0000	77.13	1,156.95	
046	04-83931		09-909159							Purchase Order Total		7,481.61	
046	04-83931	10/11/18	09-909164	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/24-29/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909164	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/25-30/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909164	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/25-30/19	2.0000	77.13	154.26	
046	04-83931	10/11/18	09-909164	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/25-29/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909164	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/25-29/19	7.0000	77.13	539.91	
046	04-83931	10/11/18	09-909164	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/30/19	8.0000	77.13	617.04	
046	04-83931		09-909164							Purchase Order Total		7,481.61	
046	04-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	8.6700	77.13	668.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	3.0000	77.13	231.39	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	.7500	77.13	57.85	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	8.0000	77.13	617.04	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	39.0000	51.42	2,005.38	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	16.0000	77.13	1,234.08	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	3.7500	77.13	289.24	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-909166	04/25/19	2545324	WESTWAY STAFFING	948	00	RN, INTL OT/HOL	4.5000	77.13	347.09	
						SERVICES INC							
046	O4-83931		09-909166							Purchase Order Total		34,245.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	8.6700	77.13	668.72	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	3.0000	77.13	231.39	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	.7500	77.13	57.85	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	40.0000	77.13	3,085.20	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	8.0000	77.13	617.04	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	39.0000	51.42	2,005.38	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	3.7500	77.13	289.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909169	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	4.5000	77.13	347.09	
046	04-83931		09-909169						Purchase Order Total			35,274.39	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,2/25/19-3/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,2/25/19-3/2/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,2/25/19-3/2/19	8.6700	77.13	668.72	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/25/19-3/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/25/19-3/2/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/25/19-3/2/19	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/25/19-3/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/25/19-3/1/19	.7500	77.13	57.85	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/25/19-3/2/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,2/25/19-3/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/24/19-2/27/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/24/19-2/27/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,2/25/19-3/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/25/19-3/1/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/24/19-3/1/19	39.0000	51.42	2,005.38	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERA,2/25/19-3/2/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERA,2/25/19-3/2/19	16.0000	77.13	1,234.08	
046	04-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/25/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			9-3/1/19				
046	O4-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/25/19-3/2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/25/19-3/2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/25/19-3/2/19	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/24/19-3/2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/24/19-3/2/19	4.5000	77.13	347.09	
046		10/11/18	09-909175	04/25/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-909175						Purchase Order Total			36,302.82	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,2/19-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,2/20-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,2/19-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/18-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,2/18-23/19	11.2500	77.13	867.71	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,2/19-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,2/18-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,2/19-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,2/19-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,2/19-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,2/19-22/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,2/18-23/19	39.0000	51.42	2,005.38	
046	O4-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/15-21/19	3.0000	77.13	231.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/15-21/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,2/15-21/19	8.2500	77.13	636.32	
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,2/19-22/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/18-22/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/18-22/19	3.2500	77.13	250.67	
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/17-21/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/17-21/19	5.5000	77.13	424.22	
046		10/11/18	09-909181	04/25/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-909181							Purchase Order Total		29,920.06	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,3/18-22/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,3/17-23/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,3/17-23/19	5.0900	77.13	392.59	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,3/18-22/19	36.0000	51.42	1,851.12	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/19-23/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/18-23/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,3/18-23/19	6.5000	77.13	501.35	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,3/18-22/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,3/18-22/19	.5000	77.13	38.57	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/17/19-23/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/17/19-23/19	31.0000	77.13	2,391.03	
046	04-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBIE,3/18-	36.0000	51.42	1,851.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			20/19				
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/17-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/17-22/19	5.5000	77.13	424.22	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/17-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,3/17-22/19	7.5000	77.13	578.48	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/18-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/18-22/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/17-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,3/17-23/19	2.0000	77.13	154.26	
046		10/11/18	09-909188	04/25/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-909188							Purchase Order Total		28,570.79	
046	O4-83931	10/11/18	09-909210	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,3/18-21/19	40.0000	51.42	2,056.80	
046	O4-83931		09-909210							Purchase Order Total		2,056.80	
046	O4-83931	10/11/18	09-909213	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/15/19	11.5000	77.13	887.00	
046	O4-83931		09-909213							Purchase Order Total		887.00	
046	O4-83931	10/11/18	09-909216	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/17-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909216	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,2/17-23/19	31.0000	77.13	2,391.03	
046	O4-83931		09-909216							Purchase Order Total		4,447.83	
046	O4-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,1/22-24/19	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,1/20-25/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ERHARUYI,1/20-25/19	18.0000	77.13	1,388.34	
046	O4-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,1/22-25/19	31.5000	51.42	1,619.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/22-25/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,1/22-25/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/21-26/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,1/21-26/19	.5000	77.13	38.57	
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,1/22-25/19	30.5000	51.42	1,568.31	
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/20-25/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,1/20-25/19	5.0000	77.13	385.65	
046		10/11/18	09-909217	04/25/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-909217							Purchase Order Total		15,695.99	
046	04-83931	10/11/18	09-920843	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/4-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920843	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,2/4-8/19	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-920843	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/3-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920843	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,2/3-8/19	2.7500	77.13	212.11	
046		10/11/18	09-920843	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-920843							Purchase Order Total		4,518.55	
046	04-83931	10/11/18	09-920851	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/15-18/19	36.0000	51.42	1,851.12	
046	04-83931	10/11/18	09-920851	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/17-20/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920851	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/17-20/19	8.0000	77.13	617.04	
046	04-83931		09-920851							Purchase Order Total		4,524.96	
046	04-83931	10/11/18	09-920854	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/26/19	12.0000	77.13	925.56	
046	04-83931		09-920854							Purchase Order Total		925.56	
046	04-83931	10/11/18	09-920858	06/12/19	2545324	WESTWAY STAFFING	948	00	RN,EJOH,4/14-20/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-920858	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/14-20/19	11.4000	77.13	879.28	
046	O4-83931	10/11/18	09-920858	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,4/15-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920858	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,4/15-20/19	1.5000	77.13	115.70	
046	O4-83931		09-920858							Purchase Order Total		5,108.58	
046	O4-83931	10/11/18	09-920868	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/7-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920868	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/7-12/19	3.2500	77.13	250.67	
046	O4-83931	10/11/18	09-920868	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,4/9-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920868	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,4/9-13/19	1.0000	77.13	77.13	
046		10/11/18	09-920868	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-920868							Purchase Order Total		4,441.42	
046	O4-83931	10/11/18	09-920870	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE,4/3-6/19	48.0000	51.42	2,468.16	
046	O4-83931		09-920870							Purchase Order Total		2,468.16	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/15-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/15-20/19	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RM,FANIMO,4/15-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RM,FANIMO,4/15-20/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/15-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/15-20/19	.2000	77.13	15.43	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/15-16/19	15.0000	77.13	1,156.95	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/14-20/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			9				
046	O4-83931	10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/14-20/19	22.0000	77.13	1,696.86	
						SERVICES INC			9				
046		10/11/18	09-920883	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
			09-920883							Purchase Order Total		13,288.24	
046	O4-83931	10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/15-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/15-20/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/14-18/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/14-18/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/15-20/19	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/15-20/19	3.0000	77.13	231.39	
						SERVICES INC			9				
046		10/11/18	09-920888	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
			09-920888							Purchase Order Total		6,575.36	
046	O4-83931	10/11/18	09-920891	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/14/19	12.0000	77.13	925.56	
						SERVICES INC				Purchase Order Total		925.56	
046	O4-83931	10/11/18	09-920893	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/9-12/19	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-920893	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/7-10/19	48.0000	51.42	2,468.16	
						SERVICES INC				Purchase Order Total		4,319.28	
046	O4-83931	10/11/18	09-920894	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/7-13/19	35.0000	51.42	1,799.70	
046	O4-83931	10/11/18	09-920894	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/9-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920894	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/9-13/19	7.7500	77.13	597.76	
046	O4-83931	10/11/18	09-920894	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/7-12/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-920894	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/7-12/19	5.0000	77.13	385.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-920894	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-920894							Purchase Order Total		6,896.73	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/8-12/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/8-12/19	10.7500	77.13	829.15	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/7-13/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/7-13/19	10.5000	77.13	809.87	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/7-13/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/7-13/19	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/7-13/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/7-13/19	9.5000	77.13	732.74	
046	04-83931	10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/10-12/19	33.5000	51.42	1,722.57	
046		10/11/18	09-920899	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-920899							Purchase Order Total		12,437.25	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/1-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/1-6/19	4.0000	77.13	308.52	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/24/19-4/6/19	41.5000	59.75	2,479.63	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/24/19-4/6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,3/24/19-4/6/19	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/1-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/1-6/19	.5000	77.13	38.57	
046	04-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/31/19-4/5/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,3/31/19-4/5/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,3/31/19-4/3/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	CNA,ONWERE,3/31/19-4/3/19	14.5000	77.13	1,118.39	
046		10/11/18	09-920906	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-920906						Purchase Order Total			14,441.23	
046	O4-83931	10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/3-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/3-6/19	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/31/19-4/4/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,3/31/19-4/4/19	4.5000	77.13	347.09	
046	O4-83931	10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/1-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/1-6/19	3.5000	77.13	269.96	
046		10/11/18	09-920909	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-920909						Purchase Order Total			6,922.44	
046	O4-83931	10/11/18	09-920912	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,3/31/19	12.2500	51.42	629.90	
046	O4-83931		09-920912						Purchase Order Total			629.90	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/21-26/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/21-26/19	8.5000	77.13	655.61	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/21-26/19	9.5000	77.13	732.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/27/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/22-27/19	1.5000	77.13	115.70	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/22-27/19	8.0000	77.13	617.04	
046		10/11/18	09-920964	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-920964						Purchase Order Total			13,793.44	
046	O4-83931	10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/5-10/19	2.0000	77.13	154.26	
046	O4-83931	10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/5-10/19	2.7500	77.13	212.11	
046	O4-83931	10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/6-8/19	25.0000	51.42	1,285.50	
046	O4-83931	10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/8-11/19	34.7500	51.42	1,786.85	
046		10/11/18	09-920984	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-920984						Purchase Order Total			7,552.35	
046	O4-83931	10/11/18	09-921032	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-921032	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/5-10/19	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-921032	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,5/7-11/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-921032	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,5/7-11/19	1.2500	77.13	96.41	
046		10/11/18	09-921032	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-921032						Purchase Order Total			4,267.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-921050	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/28/19	12.0000	77.13	925.56	
046	04-83931		09-921050							Purchase Order Total		925.56	
046	04-83931	10/11/18	09-921052	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/12/19	12.0000	77.13	925.56	
046	04-83931	10/11/18	09-921052	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921052	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/15/19	7.5000	77.13	578.48	
046	04-83931		09-921052							Purchase Order Total		3,560.84	
046	04-83931	10/11/18	09-921055	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/21-25/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921055	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/21-25/19	.7500	77.13	57.85	
046	04-83931	10/11/18	09-921055	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,4/24-27/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921055	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,4/24-27/19	.2000	77.13	15.43	
046	04-83931		09-921055							Purchase Order Total		4,186.88	
046	04-83931	10/11/18	09-921060	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/13-18/19	40.0000	51.42	2,056.80	
046	04-83931		09-921060							Purchase Order Total		2,056.80	
046	04-83931	10/11/18	09-921063	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/29/19-5/3/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921063	06/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN,NWEZE,4/30/19-5/3/19	40.0000	51.42	2,056.80	
046		10/11/18	09-921063	06/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-921063							Purchase Order Total		4,113.61	
046	04-83931	10/11/18	09-921416	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/12-17/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921416	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/12-17/19	17.6700	77.13	1,362.89	
046	04-83931	10/11/18	09-921416	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,5/13-18/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921416	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,5/13-18/19	7.0000	77.13	539.91	
046	04-83931		09-921416							Purchase Order Total		6,016.40	
046	04-83931	10/11/18	09-921418	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,GARNER,5/7-11/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-921418	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/7-11/19	2.2500	77.13	173.54	
						SERVICES INC							
046	O4-83931	10/11/18	09-921418	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,5/6-10/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-921418	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,5/6-10/19	3.7500	77.13	289.24	
						SERVICES INC							
046		10/11/18	09-921418	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
						SERVICES INC							
046			09-921418							Purchase Order Total		4,576.39	
046	O4-83931	10/11/18	09-921421	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-921421	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	7.0000	77.13	539.91	
						SERVICES INC							
046	O4-83931	10/11/18	09-921421	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-921421	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	13.1000	77.13	1,010.40	
						SERVICES INC							
046	O4-83931		09-921421							Purchase Order Total		5,663.91	
046	O4-83931	10/11/18	09-921423	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/20-24/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-921423	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/20-24/19	7.0000	77.13	539.91	
						SERVICES INC							
046	O4-83931	10/11/18	09-921423	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/19-25/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-921423	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/19-25/19	13.1000	51.42	673.60	
						SERVICES INC							
046	O4-83931		09-921423							Purchase Order Total		5,327.11	
046	O4-83931	10/11/18	09-921427	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/22-25/19	36.0000	51.42	1,851.12	
						SERVICES INC							
046	O4-83931	10/11/18	09-921427	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/21-24/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-921427	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/21-24/19	9.0000	77.13	694.17	
						SERVICES INC							
046	O4-83931	10/11/18	09-921427	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/22-26/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931		09-921427							Purchase Order Total		6,658.89	
046	O4-83931	10/11/18	09-921433	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/19-22/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-921433	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/19-22/19	8.0000	77.13	617.04	
046	04-83931		09-921433							Purchase Order Total		2,673.84	
046	04-83931	10/11/18	09-921436	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,4/30/19-5/2/19	36.0000	51.42	1,851.12	
046	04-83931	10/11/18	09-921436	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/1-4/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921436	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/1-4/19	8.0000	77.13	617.04	
046	04-83931		09-921436							Purchase Order Total		4,524.96	
046	04-83931	10/11/18	09-921446	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/12/19	10.0000	77.13	771.30	
046	04-83931		09-921446							Purchase Order Total		771.30	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/13-17/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/13-17/19	1.7500	77.13	134.98	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/13-18/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/13-18/19	5.0000	77.13	385.65	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/16-18/19	34.0000	51.42	1,748.28	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/12-18/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/12-18/19	11.5000	77.13	887.00	
046		10/11/18	09-921450	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-921450							Purchase Order Total		9,326.35	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,5/6-10/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,5/6-10/19	2.9500	77.13	227.53	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/5-10/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/5-10/19	.2500	77.13	19.28	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/5-10/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/5-10/19	3.2500	77.13	250.67	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/10-11/19	16.0000	77.13	1,234.08	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/5-11/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/5-11/19	1.7500	77.13	134.98	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/6-11/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/6-11/19	17.7500	77.13	1,369.06	
046		10/11/18	09-921451	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-921451							Purchase Order Total		13,519.63	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/20-25/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OT,OLORIEGBE,5/25/19	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/19-24/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OT,OYEBAMIJI,5/24/19	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/19-24/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN OT,TEMBO,5/24/19	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/20-24/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OT,UGWOKE,5/24/19	4.2500	77.13	327.80	
046		10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	FISCAL YEAR END	.5000	51.42-	25.71-	
046		10/11/18	09-921455	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			09-921455							Purchase Order Total		9,107.82	
046	04-83931	10/11/18	09-921456	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOUKU,5/19-24	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			/19				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOUKU,5/19-24	.5000	77.13	38.57	
						SERVICES INC			/19				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,5/19-24/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,5/19-24/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,5/19-24/1	.5000	77.13	38.57	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,5/19-24/1	8.0000	51.42	411.36	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ODIGIE,5/14-25/1	16.0000	77.13	1,234.08	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,5/20-25/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,5/20-25/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921456	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,5/20-25/1	8.0000	77.13	617.04	
						SERVICES INC			9				
046	O4-83931		O9-921456							Purchase Order Total		12,623.62	
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOUKU,5/13-18/19	40.0000	51.42	2,056.80	
						SERVICES INC			19				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOUKU,5/13-18/19	2.2500	77.13	173.54	
						SERVICES INC			19				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,5/13-18/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,5/13-18/1	2.7500	77.13	212.11	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,5/12-17/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,5/12-17/1	10.2500	77.13	790.58	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,5/12-17/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,5/12-17/1	2.0000	77.13	154.26	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,5/12-17/1	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	O9-921460	06/13/19	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,5/12-17/1	14.0000	77.13	1,079.82	
						SERVICES INC			9				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-921460	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.06	.06	
046			09-921460							Purchase Order Total		12,694.37	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/29/19-5/2/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,4/29/19-5/2/19	.7500	77.13	57.85	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/29/19-5/4/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,4/29/19-5/4/19	1.2500	77.13	96.41	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/29/19-5/4/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,4/29/19-5/4/19	8.5000	77.13	655.61	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,4/29/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/28/19-5/3/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,4/28/19-5/3/19	20.7500	77.13	1,600.45	
046		10/11/18	09-921463	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-921463							Purchase Order Total		11,254.57	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/29/19-5/4/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,4/29/19-5/4/19	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/29/19-5/4/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/29/19-5/4/19	7.2500	77.13	559.19	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/28/19-5/1/19	35.0000	51.42	1,799.70	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/29/19-5/3/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/29/19-5/3/19	3.5000	77.13	269.96	
046		10/11/18	09-921465	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-921465							Purchase Order Total		8,992.10	
046	04-83931	10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/21-26/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,4/21-26/19	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/23-27/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,4/23-27/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/23-27/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,4/23-27/19	3.0000	77.13	231.39	
046		10/11/18	09-921474	06/13/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-921474							Purchase Order Total		6,652.48	
046	04-83931	10/11/18	09-921568	06/14/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,4/8-12/19	36.0000	51.42	1,851.12	
046	04-83931		09-921568							Purchase Order Total		1,851.12	
046	04-83931	10/11/18	09-923216	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/3-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-923216	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,4/3-6/19	1.9200	77.13	148.09	
046	04-83931		09-923216							Purchase Order Total		2,204.89	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/2-7/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/2-7/19	10.7500	77.13	829.15	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/2-6/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/2-6/19	1.7500	77.13	134.98	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/2-8/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/2-8/19	8.7500	77.13	674.89	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/6-8/19	24.0000	77.13	1,851.12	
046	04-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/6-8/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/2-8/19	9.2500	77.13	713.45	
046	O4-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/2-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	ON,ONWERE,6/3-8/19	25.0000	77.13	1,928.25	
046	O4-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/8/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/8/19	8.0000	77.13	617.04	
046		10/11/18	09-923219	06/20/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.07	.07	
046			09-923219						Purchase Order Total			17,649.99	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/26/19-6/1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,5/26/19-6/1/19	3.7500	77.13	289.24	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/27/19-6/1/19	8.7500	77.13	674.89	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/27/19-6/1/19	31.2500	51.42	1,606.88	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,5/27/19-6/1/19	5.0000	77.13	385.65	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/26-30/19	8.0000	51.42	411.36	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/26-30/19	8.2500	77.13	636.32	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/26-30/19	23.7500	51.42	1,221.23	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,5/26-30/19	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/27-31/19	8.7500	77.13	674.89	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/27-31/19	31.2500	51.42	1,606.88	
046	O4-83931	10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,5/27-31/19	4.2500	77.13	327.80	
046		10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	FISCAL YEAR END	1.0000	10,026.92-	10,026.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-923222	06/20/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	1.13-	1.13-	
046			09-923222							Purchase Order Total		1.13-	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,5/27/19-6/1/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,5/27/19-6/1/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,5/27/19-6/1/19	16.7500	77.13	1,291.93	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/27/19-6/1/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/27/19-6/1/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,5/27/19-6/1/19	9.0000	77.13	694.17	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/27/19-6/1/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/27/19-6/1/19	32.0000	51.42	1,645.44	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,5/27/19-6/1/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/26/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/26-31/19	8.0000	51.42	411.36	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/26-31/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/26-31/19	24.0000	51.42	1,234.08	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,5/26-31/19	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/26/19-6/1/19	15.0000	51.42	771.30	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/26/19-6/1/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	24.0000	51.42	1,234.08	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	1.5000	77.13	115.70	
046	04-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	15.0000	51.42	771.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/26/19-6/1/19	17.0000	51.42	874.14	
046	O4-83931	10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,5/26/19-6/1/19	29.5000	77.13	2,275.34	
046		10/11/18	09-923224	06/20/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-923224						Purchase Order Total			19,121.85	
046	O4-83931	10/11/18	09-923229	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/28-31/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-923229	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,5/28-31/19	1.1700	77.13	90.24	
046	O4-83931	10/11/18	09-923229	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/26/19-6/1/19	40.0000	51.42	2,056.80	
046		10/11/18	09-923229	06/20/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-923229						Purchase Order Total			4,203.85	
046	O4-83931	10/11/18	09-923232	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/29/19-6/1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-923232	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/29/19-6/1/19	8.0000	77.13	617.04	
046	O4-83931		09-923232						Purchase Order Total			2,673.84	
046	O4-83931	10/11/18	09-923235	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/26/19-6/1/19	8.2500	51.42	424.22	
046	O4-83931	10/11/18	09-923235	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/26/19-6/1/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-923235	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/26/19-6/1/19	21.7500	51.42	1,118.39	
046	O4-83931	10/11/18	09-923235	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/26/19-6/1/19	8.5000	77.13	655.61	
046	O4-83931	10/11/18	09-923235	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/26/19	12.0000	77.13	925.56	
046	O4-83931		09-923235						Purchase Order Total			3,895.08	
046	O4-83931	10/11/18	09-923242	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/2-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-923242	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/2-8/19	2.0000	77.13	154.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		O9-923242							Purchase Order Total		2,211.06	
046	O4-83931	10/11/18	O9-923244	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/2-5/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-923244	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/2-5/19	8.0000	77.13	617.04	
046	O4-83931		O9-923244							Purchase Order Total		2,673.84	
046	O4-83931	10/11/18	O9-923245	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/3-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-923245	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/3-7/19	.8300	77.13	64.02	
046	O4-83931	10/11/18	O9-923245	06/20/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/2-7/19	40.0000	51.42	2,056.80	
046	O4-83931		O9-923245							Purchase Order Total		4,177.62	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/3-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/3-7/19	2.5000	77.13	192.83	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/2-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/2-8/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/2-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/2-7/19	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/2-6/19	33.5000	51.42	1,722.57	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/3-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/3-7/19	4.5000	77.13	347.09	
046		10/11/18	O9-923582	06/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			O9-923582							Purchase Order Total		11,068.21	
046	O4-84080	10/26/18	O9-916579	05/28/19	523020	GALLUP INC - PAYMENTS	924	00	NDCS-ACCESS CS EE&LEARNING	2.0000	7,500.00	15,000.00	
046	O4-84080		O9-916579							Purchase Order Total		15,000.00	
046	O4-84166	11/05/18	O9-910487	05/02/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SRV K.ANDREWS	13.2500	60.00	795.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-84166		O9-910487							Purchase Order Total		795.00	
046	O4-84166	11/05/18	O9-910497	05/02/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SRV, J.BURNS	52.0000	60.00	3,120.00	
046	O4-84166		O9-910497							Purchase Order Total		3,120.00	
046	O4-84166	11/05/18	O9-910498	05/02/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	LMHP SRV, K.ANDREWS	8.0000	65.00	520.00	
046	O4-84166		O9-910498							Purchase Order Total		520.00	
046	O4-84318	11/19/18	O9-916034	05/23/19	2358743	INMAR RX SOLUTIONS INC	948	72	PHARMACEUTICAL RETURNED GOODS	337.6800	1.00	337.68	SW
046		11/19/18	O9-916034	05/23/19	2358743	INMAR RX SOLUTIONS INC	948	72	FREIGHT & HANDLING 804 LBS	1166.0000	1.00	1,166.00	
046			O9-916034							Purchase Order Total		1,503.68	
046	O4-84319	11/19/18	O9-915545	05/22/19	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	1622.0000	1.00	1,622.00	SW
046	O4-84319		O9-915545							Purchase Order Total		1,622.00	
046	O4-84556	12/13/18	O9-907908	04/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-907908	04/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-907908	04/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-907908							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	O9-913694	05/14/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-913694	05/14/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556	12/13/18	O9-913694	05/14/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	O4-84556		O9-913694							Purchase Order Total		1,127.00	
046	O4-84556	12/13/18	O9-919810	06/07/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	O4-84556	12/13/18	O9-919810	06/07/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	O4-84556		O9-919810							Purchase Order Total		921.00	
046	O4-85316	03/04/19	O9-906310	04/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-906310	04/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-906310	04/15/19	2285938	KFOR KLMS KFRX KIBZ	915	00	BLAZE RADIO	1.0000	775.00	775.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			RECRUITMENT				
									Purchase Order Total			3,749.75	
046	04-85316		09-906310										
046	04-85316	03/04/19	09-913059	05/13/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KFRX RADIO	1.0000	1,594.75	1,594.75	SOL
						KTGL KZKX			RECRUITMENT				
046	04-85316	03/04/19	09-913059	05/13/19	2285938	KFOR KLMS KFRX KIBZ	915	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	SOL
						KTGL KZKX			RECRUITMENT				
046	04-85316	03/04/19	09-913059	05/13/19	2285938	KFOR KLMS KFRX KIBZ	915	00	BLAZE RADIO	1.0000	775.00	775.00	SOL
						KTGL KZKX			RECRUITMENT				
046	04-85316		09-913059						Purchase Order Total			3,749.75	
046	04-85316	03/04/19	09-919048	06/05/19	2285938	KFOR KLMS KFRX KIBZ	915	00	KFRX RADIO	1.0000	1,594.75	1,594.75	SOL
						KTGL KZKX			RECRUITMENT				
046	04-85316	03/04/19	09-919048	06/05/19	2285938	KFOR KLMS KFRX KIBZ	915	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	SOL
						KTGL KZKX			RECRUITMENT				
046	04-85316	03/04/19	09-919048	06/05/19	2285938	KFOR KLMS KFRX KIBZ	915	00	BLAZE RADIO	1.0000	775.00	775.00	SOL
						KTGL KZKX			RECRUITMENT				
046	04-85316		09-919048						Purchase Order Total			3,749.75	
046	04-85338	03/06/19	09-919459	06/06/19	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	DAYS HELD@COUNTY JAIL	112.0000	80.00	8,960.00	
									Purchase Order Total			8,960.00	
046	04-85338		09-919459										
046	04-85350	03/06/19	09-907881	04/19/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	04-85350	03/06/19	09-907881	04/19/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
									Purchase Order Total			1,700.00	
046	04-85350	03/06/19	09-913658	05/14/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	04-85350	03/06/19	09-913658	05/14/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
									Purchase Order Total			1,700.00	
046	04-85350	03/06/19	09-919289	06/06/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	04-85350	03/06/19	09-919289	06/06/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
									Purchase Order Total			1,700.00	
046	04-85614	03/28/19	09-905842	04/12/19	564564	EDUCATIONAL SERVICE UNIT 3	924	00	REPORT SEARCH	.2500	47.00	11.75	
046	04-85614	03/28/19	09-905842	04/12/19	564564	EDUCATIONAL SERVICE UNIT 3	924	00	CONNECTION ISSUE	.2500	75.00	18.75	
046	04-85614	03/28/19	09-905842	04/12/19	564564	EDUCATIONAL SERVICE	924	00	PARENT WEB ACCESS	2.0000	68.00	136.00	

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						UNIT 3							
046	O4-85614		O9-905842							Purchase Order Total		166.50	
046	O4-85614	03/28/19	O9-905861	04/12/19	564564	EDUCATIONAL SERVICE	924	00	WEBSUPP,NCYF	3.0000	68.00	204.00	
						UNIT 3			HS,INFO MGMT SYS				
046	O4-85614	03/28/19	O9-905861	04/12/19	564564	EDUCATIONAL SERVICE	924	00	WEBSUPP,NCYF	3.0000	68.00	204.00	
						UNIT 3			HS,PRNT WEB TRANS				
046	O4-85614		O9-905861							Purchase Order Total		408.00	
046	O4-85614	03/28/19	O9-911457	05/06/19	564564	EDUCATIONAL SERVICE	924	00	SOFTWARE SPECIALIST	1.0000	47.00	47.00	
						UNIT 3							
046	O4-85614		O9-911457							Purchase Order Total		47.00	
046	O4-85885	04/19/19	O9-909214	04/25/19	930321	FRANKLIN COVEY	956	00	ALL ACCESS PASS	1.0000	19,975.00	19,975.00	
						CLIENT SALES IN							
046	O4-85885		O9-909214							Purchase Order Total		19,975.00	
046	O4-86483	05/30/19	O9-920232	06/10/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS	11.7500	100.00	1,175.00	
						OMAHA 5/1-30/19							
046	O4-86483		O9-920232							Purchase Order Total		1,175.00	
046	O4-86506	05/30/19	O9-923205	06/20/19	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	175000.0000	1.00	175,000.00	
046	O4-86506		O9-923205							Purchase Order Total		175,000.00	
046	ZC-14552	10/21/16	ZG-913599	05/14/19	507042	US FOODS INC -	505	25	BLEACH, LIQUID	30.0000	10.36	310.80	
						PURCHASING			144886				
046	ZC-14552		ZG-913599							Purchase Order Total		310.80	
046	ZC-14552	10/21/16	ZG-915444	05/22/19	507042	US FOODS INC -	475	00	DISTILLED WATER	30.0000	6.45	193.50	
						PURCHASING			796409				
046	ZC-14552		ZG-915444							Purchase Order Total		193.50	
046	ZC-14993	09/24/18	ZG-904127	04/05/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE MEDIUM	50.0000	81.00	4,050.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-904127	04/05/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-904127	04/05/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	25.0000	81.00	2,025.00	
						SURGICAL SUPP							
046	ZC-14993		ZG-904127							Purchase Order Total		8,100.00	
046	ZC-14993	09/24/18	ZG-922665	06/19/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	50.0000	81.00	4,050.00	
						SURGICAL SUPP							
046	ZC-14993	09/24/18	ZG-922665	06/19/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	50.0000	81.00	4,050.00	
						SURGICAL SUPP							
046	ZC-14993		ZG-922665							Purchase Order Total		8,100.00	
046	ZC-15000	08/14/18	ZG-903932	04/05/19	1164823	WW GRAINGER INC -	665	24	LINERS GARBAGE	300.0000	36.11	10,833.00	
						LINCOLN - PU			PLASTIC 60 GL				
046	ZC-15000		ZG-903932							Purchase Order Total		10,833.00	

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046	ZC-15000	08/14/18	ZG-904848	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 10 GL	120.0000	31.37	3,764.40	
046	ZC-15000		ZG-904848							Purchase Order Total		3,764.40	
046	ZC-15000	08/14/18	ZG-921741	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	LINERS GARBAGE PLASTIC 10 GL	100.0000	36.66	3,666.00	
046	ZC-15000		ZG-921741							Purchase Order Total		3,666.00	
046	ZC-15014	10/31/18	ZG-907152	04/17/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	24.72	3,559.68	
046	ZC-15014	10/31/18	ZG-907152	04/17/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	42.00	6,048.00	
046	ZC-15014	10/31/18	ZG-907152	04/17/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 3XL	144.0000	56.16	8,087.04	
046	ZC-15014	10/31/18	ZG-907152	04/17/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	72.0000	24.72	1,779.84	
046		10/31/18	ZG-907152	04/17/19	1334754	WALKENHORSTS			RAW MATERIALS	1.0000	738.72	738.72	
046		10/31/18	ZG-907152	04/17/19	1334754	WALKENHORSTS			RAW MATERIALS	1.0000	738.72-	738.72-	
046			ZG-907152							Purchase Order Total		19,474.56	
046	ZR-100325	03/28/19	ZP-902737	04/01/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	15.0000	23.25	348.75	
046	ZR-100325	03/28/19	ZP-902737	04/01/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ORANGE	11.0000	23.25	255.75	
046	ZR-100325	03/28/19	ZP-902737	04/01/19	1212679	C F STINSON INC	265	44	FABRIC, 54, VERDURE, SUNSHINE	1.0000	34.50	34.50	
046		03/28/19	ZP-902737	04/01/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$47	1.0000	.01		
046		03/28/19	ZP-902737	04/01/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	47.00	
046			ZP-902737							Purchase Order Total		686.00	
046	ZR-100326	03/28/19	ZP-902779	04/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	8250.0000	.33	2,749.73	
046		03/28/19	ZP-902779	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$75	1.0000	.01		
046			ZP-902779							Purchase Order Total		2,749.73	
046	ZR-100330	03/28/19	ZP-902650	04/01/19	500895	OPC DIRECT - PURCHASING	645	33	RED FLUOROSCENT 60#17.25X22.25	500.0000	787.00	393.50	
046	ZR-100330	03/28/19	ZP-902650	04/01/19	500895	OPC DIRECT - PURCHASING	TXT	00	23 - FREIGHT ESTIMATE \$25	1.0000	.01		
046		03/28/19	ZP-902650	04/01/19	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	65.00	65.00	

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046		03/28/19	ZP-902650	04/01/19	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.40	.40	
046			ZP-902650							Purchase Order Total		458.90	
046	ZR-100332	03/28/19	ZP-902775	04/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.18	70.80	
046		03/28/19	ZP-902775	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - LAMINATE CHARGE \$6.00	1.0000	.01		
046		03/28/19	ZP-902775	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - CARTON CHARGE \$10	1.0000	.01		
046		03/28/19	ZP-902775	04/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.00	
046		03/28/19	ZP-902775	04/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		03/28/19	ZP-902775	04/01/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	48.51	
046			ZP-902775							Purchase Order Total		135.31	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1X16 GA	2000.0000	.74	1,480.00	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	2000.0000	1.65	3,300.00	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 2-1/2X1/8	500.0000	3.30	1,650.00	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	1000.0000	1.10	1,100.00	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	1000.0000	.57	570.00	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2X2X3/16	2000.0000	1.08	2,161.80	
046	ZR-100333	03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	1408.0000	2.48	3,491.84	
046		03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		03/28/19	ZP-902655	04/01/19	549186	STATE STEEL OF OMAHA INC - PUR			RAW MATERIALS		0.00	.15	
046			ZP-902655							Purchase Order Total		13,753.79	
046	ZR-100337	03/28/19	ZP-902690	04/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	STOOL,SUM4,POLY BACK&POLY SEAT	2.0000	88.00	176.00	
046		03/28/19	ZP-902690	04/01/19	504312	KRUEGER	TXT	00	IC - FREIGHT FOB	1.0000	.01		

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						INTERNATIONAL INC - PU			DESTINATION				
046			ZP-902690							Purchase Order Total		176.00	
046	ZR-100338	03/28/19	ZP-902754	04/01/19	529407	JOHN R WALD COMPANY INC - PAYM	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		03/28/19	ZP-902754	04/01/19	529407	JOHN R WALD COMPANY INC - PAYM	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-902754							Purchase Order Total		3,580.00	
046	ZR-100342	03/29/19	ZP-902733	04/01/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	10.0000	21.75	217.50	
046		03/29/19	ZP-902733	04/01/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$25	1.0000	.01		
046		03/29/19	ZP-902733	04/01/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	25.00	
046			ZP-902733							Purchase Order Total		242.50	
046	ZR-100343	03/29/19	ZP-902670	04/01/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	40.5000	.29	11.90	
046	ZR-100343	03/29/19	ZP-902670	04/01/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		03/29/19	ZP-902670	04/01/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-902670							Purchase Order Total		88.75	
046	ZR-100344	03/29/19	ZP-902751	04/01/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHITE DROPS	64.0000	1.09	69.76	
046	ZR-100344	03/29/19	ZP-902751	04/01/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	64.0000	1.25	80.00	
046		03/29/19	ZP-902751	04/01/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	20 - FREIGHT ESTIMATE \$20	1.0000	.01		
046			ZP-902751							Purchase Order Total		149.76	
046	ZR-100348	03/29/19	ZP-902770	04/01/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	40.0000	4.85	194.00	
046	ZR-100348	03/29/19	ZP-902770	04/01/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	20.0000	1.65	33.00	
046		03/29/19	ZP-902770	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$40	1.0000	.01		
046		03/29/19	ZP-902770	04/01/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.40	
046			ZP-902770							Purchase Order Total		247.40	
046	ZR-100350	03/29/19	ZP-902748	04/01/19	2009659	HOLDAHL INC -	665	71	LAM, BURNT STRAND	424.0000	1.09	462.16	

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046		03/29/19	ZP-902748	04/01/19	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$25	1.0000	.01		
046			ZP-902748							Purchase Order Total		462.16	
046	ZR-100352	03/29/19	ZP-902794	04/01/19	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	2688.0000	.84	2,267.87	
046		03/29/19	ZP-902794	04/01/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT ESTIMATE \$4200	1.0000	.01		
046			ZP-902794							Purchase Order Total		2,267.87	
046	ZR-100353	03/29/19	ZP-902797	04/01/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD,1-1/8, 5X12,45#	240.0000	1.26	302.57	
046		03/29/19	ZP-902797	04/01/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		03/29/19	ZP-902797	04/01/19	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS		0.00	.01-	
046			ZP-902797							Purchase Order Total		302.56	
046	ZR-100355	03/29/19	ZP-902740	04/01/19	540046	OHARCO - PURCHASING	665	71	LAM, AMBER CHERRY, FINE GRAIN	60.0000	1.90	114.00	
046		03/29/19	ZP-902740	04/01/19	540046	OHARCO - PURCHASING	TXT	00	61 - FREIGHT QUOTE \$17.50	1.0000	.01		
046		03/29/19	ZP-902740	04/01/19	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY		0.00	17.50	
046			ZP-902740							Purchase Order Total		131.50	
046	ZR-100356	03/29/19	ZP-902736	04/01/19	1212679	C F STINSON INC	265	44	FABRIC, 54, CRISSCROSS,CARAMEL	11.0000	23.25	255.75	
046		03/29/19	ZP-902736	04/01/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$31	1.0000	.01		
046		03/29/19	ZP-902736	04/01/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	31.00	
046			ZP-902736							Purchase Order Total		286.75	
046	ZR-100357	03/29/19	ZP-902756	04/01/19	1070617	FABRIC SUPPLY	590	84	WEBBING, JUTE, SYNTH, 3-1/2"	100.0000	.47	46.95	
046		03/29/19	ZP-902756	04/01/19	1070617	FABRIC SUPPLY	TXT	00	IC - FREIGHT ESTIMATE \$25	1.0000	.01		
046		03/29/19	ZP-902756	04/01/19	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY		0.00	11.00	
046			ZP-902756							Purchase Order Total		57.95	

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046	ZR-100358	03/29/19	ZP-902667	04/01/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		03/29/19	ZP-902667	04/01/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-902667						Purchase Order Total			25.62	
046	ZR-100361	04/01/19	ZP-902665	04/01/19	1157056	WESTERN STATES ENVELOPE AND LA	310	30	10X13 14#TYVEK OPEN CATALOG,	20000.0000	354.75	7,095.00	
046	ZR-100361	04/01/19	ZP-902665	04/01/19	1157056	WESTERN STATES ENVELOPE AND LA	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046	ZR-100361		ZP-902665						Purchase Order Total			7,095.00	
046	ZR-100364	04/01/19	ZP-902831	04/01/19	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF STANDARD, BROWN	4000.0000	.48	1,915.20	
046		04/01/19	ZP-902831	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$100	1.0000	.01		
046		04/01/19	ZP-902831	04/01/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS		0.00	.20-	
046			ZP-902831						Purchase Order Total			1,915.00	
046	ZR-100365	04/01/19	ZP-903091	04/02/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, WHITE/BLACK	10.0000	38.97	389.70	
046		04/01/19	ZP-903091	04/02/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT QUOTE \$30	1.0000	.01		
046		04/01/19	ZP-903091	04/02/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-903091						Purchase Order Total			419.70	
046	ZR-100367	04/01/19	ZP-902858	04/01/19	507224	JOE LEO FABRICS	850	20	FLANNEL, 60	2000.0000	2.85	5,700.00	
046		04/01/19	ZP-902858	04/01/19	507224	JOE LEO FABRICS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-902858						Purchase Order Total			5,700.00	
046	ZR-100370	04/01/19	ZP-902880	04/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, ICE WHITE	320.0000	1.18	377.60	
046		04/01/19	ZP-902880	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - LAMINATE CHARGE \$32.00	1.0000	.01		
046		04/01/19	ZP-902880	04/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - CARTON CHARGE \$10.00	1.0000	.01		
046		04/01/19	ZP-902880	04/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	32.00	
046		04/01/19	ZP-902880	04/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046			ZP-902880						Purchase Order Total			419.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-100371	04/01/19	ZP-902861	04/01/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STONE GRAFIX	60.0000	1.09	65.40	
046		04/01/19	ZP-902861	04/01/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$15	1.0000	.01		
046		04/01/19	ZP-902861	04/01/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046		04/01/19	ZP-902861	04/01/19	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	65.40-	65.40-	
046			ZP-902861						Purchase Order Total			30.00	
046	ZR-100372	04/01/19	ZP-902879	04/01/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68	
046		04/01/19	ZP-902879	04/01/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-902879						Purchase Order Total			472.68	
046	ZR-100373	04/01/19	ZP-902881	04/01/19	2012383	HARDWARE DISTRIBUTORS LTD	450	55	CAM LOCK, BRIGHT NICKEL	75.0000	3.83	287.25	
046		04/01/19	ZP-902881	04/01/19	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/01/19	ZP-902881	04/01/19	2012383	HARDWARE DISTRIBUTORS LTD			FREIGHT ON INVENTORY		0.00	9.15	
046			ZP-902881						Purchase Order Total			296.40	
046	ZR-100379	04/01/19	ZP-903065	04/02/19	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	1000.0000	173.59	173.59	
046	ZR-100379	04/01/19	ZP-903065	04/02/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	1000.0000	202.42	202.42	
046	ZR-100379	04/01/19	ZP-903065	04/02/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB	1.0000	.01		
046	ZR-100379		ZP-903065						Purchase Order Total			376.01	
046	ZR-100383	04/01/19	ZP-903110	04/02/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	4.0000	23.25	93.00	
046	ZR-100383	04/01/19	ZP-903110	04/02/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ORANGE	3.0000	23.25	69.75	
046	ZR-100383	04/01/19	ZP-903110	04/02/19	1212679	C F STINSON INC	265	44	VINYL,54,CRISS CROSS,GRAYSTONE	3.0000	23.25	69.75	
046		04/01/19	ZP-903110	04/02/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT ESTIMATE \$40	1.0000	.01		
046		04/01/19	ZP-903110	04/02/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	40.00	
046			ZP-903110						Purchase Order Total			272.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-100387	04/02/19	ZP-903066	04/02/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150#MANILA TAG	500.0000	.26	130.00	
046	ZR-100387	04/02/19	ZP-903066	04/02/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB	1.0000	.01		
046	ZR-100387		ZP-903066							Purchase Order Total		130.00	
046	ZR-100388	04/02/19	ZP-903064	04/02/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	13X19 13.4PT HP INDIGO POLYART	250.0000	.50	125.53	
046	ZR-100388	04/02/19	ZP-903064	04/02/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	\$25.00 FREIGHT COST	1.0000	.10		
046		04/02/19	ZP-903064	04/02/19	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT ON INVENTORY		0.00	25.00	
046			ZP-903064							Purchase Order Total		150.53	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	50.0000	1.46	72.95	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	25.0000	9.66	241.61	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	8.31	207.86	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	8.70	435.01	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	14.09	704.45	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	25.0000	18.70	467.55	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	50.0000	1.31	65.44	
046	ZR-100406	04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	5.74	143.40	
046		04/02/19	ZP-906866	04/16/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01	.01	
046			ZP-906866							Purchase Order Total		2,338.28	
046	ZR-100415	04/03/19	ZP-903493	04/03/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046		04/03/19	ZP-903493	04/03/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-903493							Purchase Order Total		51.24	
046	ZR-100416	04/03/19	ZP-903490	04/03/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	60.0000	1.65	99.00	
046		04/03/19	ZP-903490	04/03/19	3323510	DANIELS OLSEN -	TXT	00	IC - FREIGHT	1.0000	.01		

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						PURCHASING			ESTIMATE \$20				
046			ZP-903490							Purchase Order Total		99.00	
046	ZR-100418	04/03/19	ZP-903456	04/03/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	218.29	436.58	
046		04/03/19	ZP-903456	04/03/19	540046	OHARCO - PURCHASING	TXT	00	39 - FREIGHT QUOTE \$17.50	1.0000	.01		
046		04/03/19	ZP-903456	04/03/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE		0.00	17.50	
046			ZP-903456							Purchase Order Total		454.08	
046	ZR-100420	04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	51	8.5X11 60#FLUORESCENT	1000.0000	252.88	252.88	
046	ZR-100420	04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 80# IVORY VIA	500.0000	756.72	378.36	
046	ZR-100420	04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI	615	51	8.5X11 60#FLUORESCENT	900.0000	252.90	227.61	
046		04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FREIGHT ESTIMATE \$30	1.0000	.01		
046		04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	.02-	.02-	
046		04/03/19	ZP-903461	04/03/19	500180	FIELD PAPER COMPANY - PURCHASI			COST OF GOODS SOLD	1.0000	206.86-	206.86-	
046			ZP-903461							Purchase Order Total		651.97	
046	ZR-100423	04/03/19	ZP-903729	04/04/19	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 5X12	1200.0000	.57	684.00	
046		04/03/19	ZP-903729	04/04/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT ESTIMATE \$100	1.0000	.01		
046			ZP-903729							Purchase Order Total		684.00	
046	ZR-100427	04/03/19	ZP-903646	04/04/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, MT VIEW	1.0000	48.95	48.95	
046		04/03/19	ZP-903646	04/04/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT QUOTE \$16	1.0000	.01		
046		04/03/19	ZP-903646	04/04/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY		0.00	16.00	
046			ZP-903646							Purchase Order Total		64.95	
046	ZR-100454	04/05/19	ZP-904461	04/08/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NAVY GRAFIX	36.0000	1.09	39.24	
046		04/05/19	ZP-904461	04/08/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	29 - FREIGHT ESTIMATE \$10	1.0000	.01		

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046			ZP-904461							Purchase Order Total		39.24	
046	ZR-100457	04/05/19	ZP-904251	04/08/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	1.82	400.40	
046		04/05/19	ZP-904251	04/08/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-904251							Purchase Order Total		400.40	
046	ZR-100460	04/05/19	ZP-904402	04/08/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SIPPING SEATTLE JAVA	32.0000	1.24	39.68	
046		04/05/19	ZP-904402	04/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - LAMINATE CHARGE \$3.20	1.0000	.01		
046		04/05/19	ZP-904402	04/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - CARTON CHARGE \$10	1.0000	.01		
046		04/05/19	ZP-904402	04/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$10	1.0000	.01		
046		04/05/19	ZP-904402	04/08/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046			ZP-904402							Purchase Order Total		42.88	
046	ZR-100461	04/05/19	ZP-904452	04/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-100461	04/05/19	ZP-904452	04/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	81.0000	1.27	102.48	
046		04/05/19	ZP-904452	04/08/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/05/19	ZP-904452	04/08/19	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS		0.00	.90	
046			ZP-904452							Purchase Order Total		129.00	
046	ZR-100471	04/08/19	ZP-904434	04/08/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	2.0000	195.00	390.00	
046		04/08/19	ZP-904434	04/08/19	1231978	KASER BLASTING & COATINGS	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-904434							Purchase Order Total		390.00	
046	ZR-100474	04/08/19	ZP-904355	04/08/19	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	50000.0000	14.57	728.50	
046	ZR-100474	04/08/19	ZP-904355	04/08/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-100474		ZP-904355							Purchase Order Total		728.50	
046	ZR-100480	04/08/19	ZP-904534	04/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE,VINI,PED,FREES TAND,BBF,20	1.0000	153.00	153.00	

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046		04/08/19	ZP-904534	04/08/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-904534							Purchase Order Total		153.00	
046	ZR-100482	04/08/19	ZP-904522	04/08/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		04/08/19	ZP-904522	04/08/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-904522							Purchase Order Total		3,580.00	
046	ZR-100484	04/08/19	ZP-905165	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	00	CHR, CUSTOM	27.0000	54.00	1,458.00	
046	ZR-100484	04/08/19	ZP-905165	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	00	CHR, CUSTOM	28.0000	53.50	1,498.00	
046	ZR-100484	04/08/19	ZP-905165	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	00	CHR, CUSTOM	88.0000	54.00	4,752.00	
046	ZR-100484	04/08/19	ZP-905165	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	00	CHR, CUSTOM	11.0000	54.90	603.90	
046		04/08/19	ZP-905165	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905165							Purchase Order Total		8,311.90	
046	ZR-100492	04/09/19	ZP-905036	04/10/19	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	7.0000	140.00	980.00	
046		04/09/19	ZP-905036	04/10/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046		04/09/19	ZP-905036	04/10/19	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT ON INVENTORY	1.0000	140.00	140.00	
046			ZP-905036							Purchase Order Total		1,120.00	
046	ZR-100495	04/09/19	ZP-905034	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	3.0000	151.00	453.00	
046		04/09/19	ZP-905034	04/10/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905034							Purchase Order Total		453.00	

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046	ZR-100498	04/09/19	ZP-905035	04/10/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28145	121.5000	.59	71.41	
046	ZR-100498	04/09/19	ZP-905035	04/10/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046		04/09/19	ZP-905035	04/10/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/09/19	ZP-905035	04/10/19	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS		0.00	.01-	
046			ZP-905035						Purchase Order Total			155.40	
046	ZR-100499	04/09/19	ZP-905541	04/11/19	1212679	C F STINSON INC	265	44	FABRIC, 54, POLKA, BLUE MOON	9.0000	18.75	168.75	
046		04/09/19	ZP-905541	04/11/19	1212679	C F STINSON INC	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905541						Purchase Order Total			168.75	
046	ZR-100503	04/09/19	ZP-905542	04/11/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	10.0000	19.75	197.50	
046	ZR-100503	04/09/19	ZP-905542	04/11/19	1212679	C F STINSON INC	801	83	FABRIC, 55, BRILLIANT, NOIR	3.5000	20.95	73.33	
046		04/09/19	ZP-905542	04/11/19	1212679	C F STINSON INC	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905542						Purchase Order Total			270.83	
046	ZR-100504	04/09/19	ZP-905557	04/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	5.0000	21.35	106.75	
046	ZR-100504	04/09/19	ZP-905557	04/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	10.0000	21.35	213.50	
046	ZR-100504	04/09/19	ZP-905557	04/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, MACRO	20.0000	11.95	239.00	
046		04/09/19	ZP-905557	04/11/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905557						Purchase Order Total			559.25	
046	ZR-100506	04/09/19	ZP-905517	04/11/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.24	39.68	
046		04/09/19	ZP-905517	04/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - LAMINATE CHARGE \$3.20	1.0000	.01		
046		04/09/19	ZP-905517	04/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - CARTON CHARGE \$10	1.0000	.01		
046		04/09/19	ZP-905517	04/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		04/09/19	ZP-905517	04/11/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT		0.00	3.20	

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046		04/10/19	ZP-905554	04/11/19	3358178	PURCHASING LOOMSOURCE - PURCHASING	TXT	00	INK 16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905554							Purchase Order Total		64.05	
046	ZR-100528	04/10/19	ZP-905537	04/11/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	40.0000	21.25	850.00	
046	ZR-100528	04/10/19	ZP-905537	04/11/19	1212679	C F STINSON INC	265	44	VINYL, 54, CONNECT,CARMINE	9.0000	22.45	202.05	
046	ZR-100528	04/10/19	ZP-905537	04/11/19	1212679	C F STINSON INC	265	44	FABRIC, 54, FAST LANE,CHERRYWD	6.0000	18.35	110.10	
046		04/10/19	ZP-905537	04/11/19	1212679	C F STINSON INC	TXT	00	20 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905537							Purchase Order Total		1,162.15	
046	ZR-100529	04/10/19	ZP-905498	04/11/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHT MARBLE HERRINGBONE	32.0000	1.09	34.88	
046		04/10/19	ZP-905498	04/11/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$10	1.0000	.01		
046		04/10/19	ZP-905498	04/11/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046		04/10/19	ZP-905498	04/11/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-905498							Purchase Order Total		94.88	
046	ZR-100532	04/10/19	ZP-905513	04/11/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	120.0000	2.69	322.80	
046	ZR-100532	04/10/19	ZP-905513	04/11/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	40.0000	4.85	194.00	
046		04/10/19	ZP-905513	04/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$50	1.0000	.01		
046			ZP-905513							Purchase Order Total		516.80	
046	ZR-100538	04/11/19	ZP-905505	04/11/19	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT,COMPANION SIDE W/ARMS	5.0000	140.00	700.00	
046		04/11/19	ZP-905505	04/11/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046		04/11/19	ZP-905505	04/11/19	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-905505							Purchase Order Total		800.00	
046	ZR-100541	04/11/19	ZP-905581	04/11/19	500895	OPC DIRECT - PURCHASING	645	33	17X22 RE-ENTRY RED	1000.0000	843.00	843.00	
046	ZR-100541	04/11/19	ZP-905581	04/11/19	500895	OPC DIRECT -	TXT	00	FREIGHT ESTIMATE	1.0000	.01		

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						PURCHASING			\$60				
									Purchase Order Total			843.00	
046	ZR-100541		ZP-905581										
046	ZR-100542	04/11/19	ZP-905577	04/11/19	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	5000.0000	.16	810.00	
046	ZR-100542	04/11/19	ZP-905577	04/11/19	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	5000.0000	.23	1,150.00	
046		04/11/19	ZP-905577	04/11/19	533359	PRATT INDUSTRIES USA - PURCHAS	TXT	00	24 - FREIGHT ESTIMATE \$200	1.0000	.01		
046		04/11/19	ZP-905577	04/11/19	533359	PRATT INDUSTRIES USA - PURCHAS			ISSUES, TRANSFERS, ADJ	1.0000	159.50-	159.50-	
046			ZP-905577						Purchase Order Total			1,800.50	
046	ZR-100549	04/11/19	ZP-905583	04/11/19	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	2560.0000	.40	1,024.00	
046		04/11/19	ZP-905583	04/11/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046			ZP-905583						Purchase Order Total			1,024.00	
046	ZR-100553	04/11/19	ZP-905709	04/11/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	384.0000	1.09	418.56	
046		04/11/19	ZP-905709	04/11/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$30	1.0000	.01		
046		04/11/19	ZP-905709	04/11/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-905709						Purchase Order Total			448.56	
046	ZR-100564	04/12/19	ZP-905938	04/12/19	504312	KRUEGER INTERNATIONAL INC - PU	420	00	PANEL SYS OEI QOUTE405369A/C	1.0000	17,987.00	17,987.00	
046		04/12/19	ZP-905938	04/12/19	504312	KRUEGER INTERNATIONAL INC - PU	420	00	INSTALLATION	1.0000	3,100.00	3,100.00	
046		04/12/19	ZP-905938	04/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-905938						Purchase Order Total			21,087.00	
046	ZR-100572	04/12/19	ZP-906056	04/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	20.0000	11.30	226.00	
046		04/12/19	ZP-906056	04/12/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-906056						Purchase Order Total			226.00	

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046	ZR-100573	04/12/19	ZP-906033	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	2000.0000	.42	840.00	
046	ZR-100573		ZP-906033							Purchase Order Total		840.00	
046	ZR-100573	04/12/19	ZP-906034	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	1000.0000	.30	300.00	
046	ZR-100573	04/12/19	ZP-906034	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	1408.0000	2.44	3,433.27	
046	ZR-100573	04/12/19	ZP-906034	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL SHEET, 7GA	320.0000	3.25	1,040.42	
046		04/12/19	ZP-906034	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	2000.0000	.93	1,860.00	
046		04/12/19	ZP-906034	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/12/19	ZP-906034	04/12/19	549186	STATE STEEL OF OMAHA INC - PUR			RAW MATERIALS		0.00	.04	
046			ZP-906034							Purchase Order Total		6,633.73	
046	ZR-100584	04/12/19	ZP-906241	04/15/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	60.0000	1.65	99.00	
046	ZR-100584	04/12/19	ZP-906241	04/15/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.14	214.00	
046	ZR-100584	04/12/19	ZP-906241	04/15/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", NICKEL, SATIN	50.0000	2.69	134.50	
046		04/12/19	ZP-906241	04/15/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$50	1.0000	.01		
046			ZP-906241							Purchase Order Total		447.50	
046	ZR-100585	04/12/19	ZP-906216	04/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	32.0000	1.09	34.88	
046		04/12/19	ZP-906216	04/15/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	61 - FREIGHT ESTIMATE \$10	1.0000	.01		
046		04/12/19	ZP-906216	04/15/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY		0.00	30.00	
046			ZP-906216							Purchase Order Total		64.88	
046	ZR-100586	04/12/19	ZP-906220	04/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	60.0000	1.09	65.40	
046		04/12/19	ZP-906220	04/15/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			ZP-906220							Purchase Order Total		65.40	
046	ZR-100589	04/12/19	ZP-906259	04/15/19	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	750.0000	.81	607.50	

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046		04/12/19	ZP-906259	04/15/19	2046139	JMS MANUFACTURING INC	TXT	00	IC - CSI WILL PICK UP	1.0000	.01		
046			ZP-906259							Purchase Order Total		607.50	
046	ZR-100595	04/15/19	ZP-906240	04/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER SHALESTONE	60.0000	1.09	65.40	
046		04/15/19	ZP-906240	04/15/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	29 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			ZP-906240							Purchase Order Total		65.40	
046	ZR-100599	04/15/19	ZP-906254	04/15/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, SHADED SPRUC GRANT	2.0000	79.35	158.70	
046	ZR-100599	04/15/19	ZP-906254	04/15/19	714244	JOHNSON PLASTICS	665	73	ENGRV, .060, 2P, RUSTICO GR/GOLD	5.0000	85.95	429.75	
046		04/15/19	ZP-906254	04/15/19	714244	JOHNSON PLASTICS	TXT	00	23 - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-906254							Purchase Order Total		588.45	
046	ZR-100603	04/16/19	ZP-907110	04/17/19	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	200.0000	2.57	514.00	
046		04/16/19	ZP-907110	04/17/19	545153	ROCHFORD SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$150	1.0000	.01		
046		04/16/19	ZP-907110	04/17/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	118.38	
046			ZP-907110							Purchase Order Total		632.38	
046	ZR-100606	04/16/19	ZP-907330	04/18/19	506651	DOCUMENT FINISHING RESOURCES -	700	10	BINDING ELEMENT, 15MMX36"	2000.0000	26.55	531.00	
046	ZR-100606	04/16/19	ZP-907330	04/18/19	506651	DOCUMENT FINISHING RESOURCES -	700	10	BINDING ELEMENT, 12MMX36"	2000.0000	20.42	408.40	
046	ZR-100606	04/16/19	ZP-907330	04/18/19	506651	DOCUMENT FINISHING RESOURCES -	700	10	BINDING ELEMENT, 9MMX36"	2000.0000	13.95	279.00	
046	ZR-100606	04/16/19	ZP-907330	04/18/19	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-100606		ZP-907330							Purchase Order Total		1,218.40	
046	ZR-100607	04/16/19	ZP-907100	04/17/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68	
046		04/16/19	ZP-907100	04/17/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-907100							Purchase Order Total		472.68	
046	ZR-100608	04/16/19	ZP-907103	04/17/19	504009	JOHN R WALD COMPANY INC - PURC	425	06	CHR KIT, COMPANION SIDE W/ARMS	5.0000	140.00	700.00	
046		04/16/19	ZP-907103	04/17/19	504009	JOHN R WALD COMPANY	TXT	00	IC - FREIGHT	1.0000	.01		

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046		04/16/19	ZP-907103	04/17/19	504009	INC - PURC JOHN R WALD COMPANY INC - PURC			ESTIMATE \$150 FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-907103						Purchase Order Total			800.00	
046	ZR-100612	04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.24	79.36	
046		04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - LAMINATE CHARGE \$6.40	1.0000	.01		
046		04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - CARTON CHARGE \$10	1.0000	.01		
046		04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20 - FREIGHT ESTIMATE \$15	1.0000	.01		
046		04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.40	
046		04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		04/16/19	ZP-907097	04/17/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	22.07	
046			ZP-907097						Purchase Order Total			117.83	
046	ZR-100620	04/17/19	ZP-907136	04/17/19	2012383	HARDWARE DISTRIBUTORS LTD	450	55	CAM LOCK, BRIGHT NICKEL	75.0000	3.83	287.25	
046		04/17/19	ZP-907136	04/17/19	2012383	HARDWARE DISTRIBUTORS LTD	TXT	00	29 - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/17/19	ZP-907136	04/17/19	2012383	HARDWARE DISTRIBUTORS LTD			FREIGHT ON INVENTORY	1.0000	8.61	8.61	
046			ZP-907136						Purchase Order Total			295.86	
046	ZR-100621	04/17/19	ZP-907436	04/18/19	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	1.77	6,778.75	
046		04/17/19	ZP-907436	04/18/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/17/19	ZP-907436	04/18/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.00	
046		04/17/19	ZP-907436	04/18/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS		0.00	.05	
046			ZP-907436						Purchase Order Total			6,798.80	
046	ZR-100622	04/17/19	ZP-907441	04/18/19	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1500.0000	2.01	3,015.00	
046	ZR-100622	04/17/19	ZP-907441	04/18/19	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	2.12	3,180.00	

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046	ZR-100622		ZP-907441							Purchase Order Total		6,195.00	
046	ZR-100623	04/17/19	ZP-907333	04/18/19	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	60.0000	14.97	898.20	
046	ZR-100623	04/17/19	ZP-907333	04/18/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	40.0000	9.29	371.60	
046		04/17/19	ZP-907333	04/18/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046			ZP-907333							Purchase Order Total		1,269.80	
046	ZR-100633	04/18/19	ZP-907652	04/18/19	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", HOOK, BLACK	175.0000	.45	78.75	
046	ZR-100633	04/18/19	ZP-907652	04/18/19	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", LOOP, BLACK	200.0000	.45	90.00	
046		04/18/19	ZP-907652	04/18/19	1070617	FABRIC SUPPLY	TXT	00	16 - FREIGHT ESTIMATE \$20	1.0000	.01		
046		04/18/19	ZP-907652	04/18/19	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY		0.00	10.36	
046			ZP-907652							Purchase Order Total		179.11	
046	ZR-100636	04/18/19	ZP-907677	04/18/19	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10000.0000	.11	1,050.00	
046		04/18/19	ZP-907677	04/18/19	3979222	STATE NARROW FABRICS INC	TXT	00	IC - FREIGHT FOB DESTINATION	1.0000	.01		
046		04/18/19	ZP-907677	04/18/19	3979222	STATE NARROW FABRICS INC			COST OF GOODS SOLD	1.0000	10,300.50	10,300.50	
046			ZP-907677							Purchase Order Total		11,350.50	
046	ZR-100638	04/18/19	ZP-907551	04/18/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.09	65.40	
046		04/18/19	ZP-907551	04/18/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	39 - FREIGHT ESTIMATE \$15	1.0000	.01		
046			ZP-907551							Purchase Order Total		65.40	
046	ZR-100639	04/18/19	ZP-908431	04/23/19	1175946	HAFELE AMERICA CO	450	36	KNOB, RND, 12MM DIA X 20MM	100.0000	7.63	763.00	
046		04/18/19	ZP-908431	04/23/19	1175946	HAFELE AMERICA CO	TXT	00	IC - FREIGHT ESTIMATE \$150	1.0000	.01		
046		04/18/19	ZP-908431	04/23/19	1175946	HAFELE AMERICA CO			RAW MATERIALS	1.0000	.11-	.11-	
046		04/18/19	ZP-908431	04/23/19	1175946	HAFELE AMERICA CO			RAW MATERIALS	1.0000	.08-	.08-	
046		04/18/19	ZP-908431	04/23/19	1175946	HAFELE AMERICA CO			RAW MATERIALS	1.0000	.21-	.21-	
046			ZP-908431							Purchase Order Total		762.60	
046	ZR-100651	04/19/19	ZP-911256	05/06/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	120.0000	.88	105.60	

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046		04/19/19	ZP-911256	05/06/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		04/19/19	ZP-911256	05/06/19	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.56	.56	
046			ZP-911256						Purchase Order Total			106.16	
046	ZR-100654	04/19/19	ZP-911258	05/06/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	256.0000	1.09	279.04	
046		04/19/19	ZP-911258	05/06/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		04/19/19	ZP-911258	05/06/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		04/19/19	ZP-911258	05/06/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-911258						Purchase Order Total			339.04	
046	ZR-100655	04/19/19	ZP-911288	05/06/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, LOUISE	142.0000	1.59	225.78	
046		04/19/19	ZP-911288	05/06/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - FRT EST \$30.00 CAR. \$15.0	1.0000	.01		
046		04/19/19	ZP-911288	05/06/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	14.20	
046			ZP-911288						Purchase Order Total			239.98	
046	ZR-100664	04/22/19	ZP-911272	05/06/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	60.0000	1.24	74.40	
046	ZR-100664	04/22/19	ZP-911272	05/06/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FORMAL MAHOGANY	124.0000	1.24	153.76	
046		04/22/19	ZP-911272	05/06/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT FST \$30.00	1.0000	.01		
046		04/22/19	ZP-911272	05/06/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	18.40	
046			ZP-911272						Purchase Order Total			246.56	
046	ZR-100678	04/23/19	ZP-911274	05/06/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 8-1/2, WHITE	2000.0000	.46	912.60	
046	ZR-100678	04/23/19	ZP-911274	05/06/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 8-,KHAKI	5000.0000	.46	2,281.50	
046	ZR-100678	04/23/19	ZP-911274	05/06/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 9, KHAKI	2000.0000	.46	912.60	
046		04/23/19	ZP-911274	05/06/19	1948528	CATAME INC - PURCHASING	TXT	00	IC - 14 - FRT EST \$150.00	1.0000	.01		
046		04/23/19	ZP-911274	05/06/19	1948528	CATAME INC - PURCHASING			FREIGHT ON	1.0000	150.00	150.00	

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			ZP-911274			PURCHASING			INVENTORY				
046			ZP-911274							Purchase Order Total		4,256.70	
046	ZR-100692	04/23/19	ZP-911284	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 30", 2 DWR	1.0000	281.00	281.00	
046		04/23/19	ZP-911284	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-911284							Purchase Order Total		281.00	
046	ZR-100694	04/24/19	ZP-911285	05/06/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SEED	10.0000	11.95	119.50	
046		04/24/19	ZP-911285	05/06/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$50.00	1.0000	.01		
046			ZP-911285							Purchase Order Total		119.50	
046	ZR-100695	04/24/19	ZP-911286	05/06/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54,CROSS CHECK	10.0000	12.45	124.50	
046		04/24/19	ZP-911286	05/06/19	534411	MAYER PAETZ INC	TXT	00	20 - FRT EST \$50.00	1.0000	.01		
046			ZP-911286							Purchase Order Total		124.50	
046	ZR-100704	04/24/19	ZP-909860	04/30/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		04/24/19	ZP-909860	04/30/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	FRT FOB - IC FOR 39	1.0000	.01		
046		04/24/19	ZP-909860	04/30/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046		04/24/19	ZP-909860	04/30/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		04/24/19	ZP-909860	04/30/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.40	
046			ZP-909860							Purchase Order Total		73.28	
046	ZR-100706	04/24/19	ZP-909862	04/30/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WINTER SKY	64.0000	1.09	69.76	
046		04/24/19	ZP-909862	04/30/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	FRT FOB - IC TO 39	1.0000	.01		
046			ZP-909862							Purchase Order Total		69.76	
046	ZR-100721	04/25/19	ZP-909865	04/30/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		04/25/19	ZP-909865	04/30/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	FRT EST \$150.00 - IC TO STOCK	1.0000	.01		

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046			ZP-909865							Purchase Order Total		3,580.00	
046	ZR-100723	04/25/19	ZP-909866	04/30/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	480.0000	1.09	523.20	
046		04/25/19	ZP-909866	04/30/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	FRT - FOB DEST. - IC FOR 61	1.0000	.01		
046			ZP-909866							Purchase Order Total		523.20	
046	ZR-100731	04/25/19	ZP-909868	04/30/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	3.0000	21.35	64.05	
046	ZR-100731	04/25/19	ZP-909868	04/30/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	6.5000	21.35	138.78	
046		04/25/19	ZP-909868	04/30/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	FRT EST. \$60.00 - SHOP 20		.01		
046			ZP-909868							Purchase Order Total		202.83	
046	ZR-100732	04/25/19	ZP-909870	04/30/19	1212679	C F STINSON INC	801	83	FABRIC, 55, BRILLIANT, NOIR	1.0000	20.95	20.95	
046		04/25/19	ZP-909870	04/30/19	1212679	C F STINSON INC	TXT	00	FRT - EST \$20.00 - SHOP 20	1.0000	.01		
046		04/25/19	ZP-909870	04/30/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-909870							Purchase Order Total		40.95	
046	ZR-100738	04/29/19	ZP-909872	04/30/19	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	7.0000	12.45	87.15	
046	ZR-100738	04/29/19	ZP-909872	04/30/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, SEAFOAM	1.2500	15.95	19.94	
046	ZR-100738	04/29/19	ZP-909872	04/30/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,ROYAL BLUE	1.2500	15.95	19.94	
046		04/29/19	ZP-909872	04/30/19	534411	MAYER PAETZ INC	TXT	00	FRT - EST. \$40.00 - SHOP 20	1.0000	.01		
046		04/29/19	ZP-909872	04/30/19	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	10.50-	10.50-	
046			ZP-909872							Purchase Order Total		116.53	
046	ZR-100739	04/29/19	ZP-909873	04/30/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SAGUARO, MAJESTIC	7.0000	34.05	238.35	
046		04/29/19	ZP-909873	04/30/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	FRT EST. \$40.00 - SHOP 20	1.0000	.01		
046			ZP-909873							Purchase Order Total		238.35	
046	ZR-100741	04/29/19	ZP-914824	05/20/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	#8 MANILA TAGS 6 1/4X3 1/8	2000.0000	155.00	310.00	
046	ZR-100741	04/29/19	ZP-914824	05/20/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		

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046	ZR-100741		ZP-914824							Purchase Order Total		310.00	
046	ZR-100749	04/29/19	ZP-909874	04/30/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	201.0000	10.00	2,010.00	
046		04/29/19	ZP-909874	04/30/19	1231978	KASER BLASTING & COATINGS	TXT	00	CSI WILL PICKUP TO IC		.01		
046			ZP-909874							Purchase Order Total		2,010.00	
046	ZR-100753	04/30/19	ZP-910236	05/01/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	100.0000	.20	20.24	
046	ZR-100753	04/30/19	ZP-910236	05/01/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	600.0000	.20	120.00	
046		04/30/19	ZP-910236	05/01/19	545153	ROCHFORD SUPPLY	TXT	00	FRT EST \$30.00 SHOP 16	1.0000	.01		
046		04/30/19	ZP-910236	05/01/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY		0.00	31.41	
046			ZP-910236							Purchase Order Total		171.65	
046	ZR-100756	04/30/19	ZP-910238	05/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, STREETS OF SAN FRAN	60.0000	1.24	74.40	
046		04/30/19	ZP-910238	05/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	FRT FOB DEST - IC FOR 29	1.0000	.01		
046		04/30/19	ZP-910238	05/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046		04/30/19	ZP-910238	05/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		04/30/19	ZP-910238	05/01/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.08	9.08	
046			ZP-910238							Purchase Order Total		99.48	
046	ZR-100757	04/30/19	ZP-910239	05/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		04/30/19	ZP-910239	05/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	FRT FOB DEST - IC FOR 20	1.0000	.01		
046		04/30/19	ZP-910239	05/01/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.63	
046		04/30/19	ZP-910239	05/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		04/30/19	ZP-910239	05/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046			ZP-910239							Purchase Order Total		73.51	
046	ZR-100758	04/30/19	ZP-910235	05/01/19	507175	R J THOMAS MANUFACTURING CO IN	650	24	GRIP COILS SPRINGS THRU-FIT	500.0000	3.50	1,750.00	

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046		04/30/19	ZP-910235	05/01/19	507175	R J THOMAS	TXT	00	FRT EST \$250.00 -	1.0000	.01		
						MANUFACTURING CO IN			IC FOR STOCK				
046		04/30/19	ZP-910235	05/01/19	507175	R J THOMAS			FREIGHT ON	1.0000	150.00	150.00	
						MANUFACTURING CO IN			INVENTORY				
046			ZP-910235						Purchase Order Total			1,900.00	
046	ZR-100761	04/30/19	ZP-910242	05/01/19	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	32.0000	1.09	34.88	
						PURCHASING			CONCRETE				
046		04/30/19	ZP-910242	05/01/19	2009659	HOLDAHL INC -	TXT	00	FRT FOB DEST - IC	1.0000	.01		
						PURCHASING			FOR 39				
046			ZP-910242						Purchase Order Total			34.88	
046	ZR-100767	05/01/19	ZP-910243	05/01/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE,	3.0000	218.29	654.87	
						LOCKWELD H2O							
046		05/01/19	ZP-910243	05/01/19	540046	OHARCO - PURCHASING	TXT	00	FRT EST \$25.00 -	1.0000	.01		
									SHOP 29				
046		05/01/19	ZP-910243	05/01/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-910243						Purchase Order Total			672.37	
046	ZR-100768	05/01/19	ZP-910525	05/02/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED	1000.0000	2.94	2,940.00	
						OAK							
046	ZR-100768		ZP-910525						Purchase Order Total			2,940.00	
046	ZR-100775	05/01/19	ZP-910230	05/01/19	504009	JOHN R WALD COMPANY	425	94	WORKSTATION,	15.0000	358.00	5,370.00	
						INC - PURC			QUICKSTAND ECO				
046		05/01/19	ZP-910230	05/01/19	504009	JOHN R WALD COMPANY	TXT	00	FRT FOB DEST - IC	1.0000	.01		
						INC - PURC							
046			ZP-910230						Purchase Order Total			5,370.00	
046	ZR-100780	05/02/19	ZP-911287	05/06/19	504312	KRUEGER	425	06	CHR KT,	8.0000	63.12	504.96	
						INTERNATIONAL INC -			DAKOTA,WO/ARMS,FIX				
						PU			S/B				
046		05/02/19	ZP-911287	05/06/19	504312	KRUEGER	TXT	00	20 - FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZP-911287						Purchase Order Total			504.96	
046	ZR-100782	05/02/19	ZP-911289	05/06/19	2012383	HARDWARE	450	55	CAM LOCK, BRIGHT	250.0000	4.11	1,027.50	
						DISTRIBUTORS LTD			NICKEL				
046		05/02/19	ZP-911289	05/06/19	2012383	HARDWARE	TXT	00	IC - FRT FOB DEST	1.0000	.01		
						DISTRIBUTORS LTD							
046			ZP-911289						Purchase Order Total			1,027.50	
046	ZR-100784	05/02/19	ZP-914825	05/20/19	500895	OPC DIRECT -	645	30	8.5X11 3PART	90000.0000	16.93	1,523.70	
						PURCHASING			REVERSE				
046	ZR-100784	05/02/19	ZP-914825	05/20/19	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

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						PURCHASING								
046	ZR-100784		ZP-914825							Purchase Order Total		1,523.70		
046	ZR-100794	05/03/19	ZP-911290	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	5.0000	235.00	1,175.00		
046		05/03/19	ZP-911290	05/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01			
046			ZP-911290							Purchase Order Total		1,175.00		
046	ZR-100804	05/03/19	ZP-912429	05/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	1.0000	472.68	472.68		
046		05/03/19	ZP-912429	05/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01			
046			ZP-912429							Purchase Order Total		472.68		
046	ZR-100805	05/03/19	ZP-920873	06/12/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REG. CAPITOL BOND ENV. 24#	1500.0000	76.56	114.84		
046	ZR-100805	05/03/19	ZP-920873	06/12/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01			
046	ZR-100805		ZP-920873							Purchase Order Total		114.84		
046	ZR-100806	05/03/19	ZP-912430	05/09/19	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT, SILVER ALUMINUM	100.0000	.88	88.00		
046		05/03/19	ZP-912430	05/09/19	529520	JOHNSON HARDWARE COMPANY LLC -	TXT	00	IC - FRT \$17.00	1.0000	.01			
046		05/03/19	ZP-912430	05/09/19	529520	JOHNSON HARDWARE COMPANY LLC -			RAW MATERIALS	1.0000	17.00	17.00		
046			ZP-912430							Purchase Order Total		105.00		
046	ZR-100814	05/06/19	ZP-912438	05/09/19	510371	WURTH BAER SUPPLY COMPANY	450	36	CUP PULL,BELWITH DECO,P3104-SN	4.0000	6.96	27.86		
046		05/06/19	ZP-912438	05/09/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC - 29 - FRT EST \$15.00	1.0000	.01			
046		05/06/19	ZP-912438	05/09/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	14.70	14.70		
046			ZP-912438							Purchase Order Total		42.56		
046	ZR-100815	05/06/19	ZP-912432	05/09/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	2.5000	11.95	29.88		
046	ZR-100815	05/06/19	ZP-912432	05/09/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, TIDE	2.5000	11.95	29.88		
046	ZR-100815	05/06/19	ZP-912432	05/09/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, MIKAN	9.0000	10.10	90.90		

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046		05/06/19	ZP-912432	05/09/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$40.00	1.0000	.01		
046			ZP-912432							Purchase Order Total		150.66	
046	ZR-100816	05/06/19	ZP-912437	05/09/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EBONY	26.0000	21.75	565.50	
046		05/06/19	ZP-912437	05/09/19	1212679	C F STINSON INC	TXT	00	16 - FRT EST \$100.00	1.0000	.01		
046		05/06/19	ZP-912437	05/09/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	83.00	83.00	
046			ZP-912437							Purchase Order Total		648.50	
046	ZR-100819	05/06/19	ZP-912436	05/09/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BASALT	2.3000	10.10	23.23	
046	ZR-100819	05/06/19	ZP-912436	05/09/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	3.0000	21.35	64.05	
046		05/06/19	ZP-912436	05/09/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$70.00	1.0000	.01		
046			ZP-912436							Purchase Order Total		87.28	
046	ZR-100820	05/06/19	ZP-912435	05/09/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		05/06/19	ZP-912435	05/09/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 20 - FRT EST \$40.00	1.0000	.01		
046		05/06/19	ZP-912435	05/09/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	3.20	
046		05/06/19	ZP-912435	05/09/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		05/06/19	ZP-912435	05/09/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	20.40	
046			ZP-912435							Purchase Order Total		73.28	
046	ZR-100821	05/06/19	ZP-912434	05/09/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	19.45	194.50	
046	ZR-100821	05/06/19	ZP-912434	05/09/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	20.0000	19.45	389.00	
046	ZR-100821	05/06/19	ZP-912434	05/09/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54,CROSS CHECK	6.0000	12.45	74.70	
046		05/06/19	ZP-912434	05/09/19	534411	MAYER PAETZ INC	TXT	00	20 -FRT EST 150.00	1.0000	.01		
046			ZP-912434							Purchase Order Total		658.20	
046	ZR-100822	05/06/19	ZP-920875	06/12/19	500180	FIELD PAPER COMPANY - PURCHASI	700	57	13 3/8X 19 7/8 THERMAL PLATE	200.0000	249.22	498.44	
046	ZR-100822	05/06/19	ZP-920875	06/12/19	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		

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046		05/07/19	ZP-911651	05/07/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	FRT EST \$150.00 - SHOP 20	1.0000	.01		
046			ZP-911651							Purchase Order Total		59.75	
046	ZR-100849	05/07/19	ZP-913404	05/14/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LIMESTONE	256.0000	1.09	279.04	
046		05/07/19	ZP-913404	05/14/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT FOB DEST	1.0000	.01		
046			ZP-913404							Purchase Order Total		279.04	
046	ZR-100851	05/07/19	ZP-911655	05/07/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	440.0000	11.48	5,051.11	
046	ZR-100851	05/07/19	ZP-911655	05/07/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	220.0000	11.22	2,469.04	
046		05/07/19	ZP-911655	05/07/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		05/07/19	ZP-911655	05/07/19	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS	1.0000	.01	.01	
046			ZP-911655							Purchase Order Total		7,520.16	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	50.0000	1.46	72.95	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	6.39	319.36	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	5.26	525.79	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.48	95.54	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.53	264.80	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	25.0000	8.31	207.86	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	50.0000	1.12	55.94	
046	ZR-100852	05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	8.70	435.01	
046		05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.02-	.02-	
046		05/07/19	ZP-914791	05/20/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-914791							Purchase Order Total		1,977.22	
046	ZR-100853	05/07/19	ZP-911653	05/07/19	505471	HARCROS CHEMICALS	505	25	CHEM, SODIUM	440.0000	1.82	800.80	

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046	ZR-100853	05/07/19	ZP-911653	05/07/19	505471	INC HARCROS CHEMICALS	190	36	HYPOCHLORITE12.5% CHEM, CITRIC ACID	4400.0000	.97	4,268.00	
046		05/07/19	ZP-911653	05/07/19	505471	INC HARCROS CHEMICALS		00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-911653							Purchase Order Total		5,068.80	
046	ZR-100854	05/07/19	ZP-911658	05/07/19	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.48	5,230.02	
046		05/07/19	ZP-911658	05/07/19	552748	UNIVAR USA INC - PURCHASE ORDE	TXT	00	24 - FRT EST \$100.00	1.0000	.01		
046		05/07/19	ZP-911658	05/07/19	552748	UNIVAR USA INC - PURCHASE ORDE			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-911658							Purchase Order Total		5,330.02	
046	ZR-100855	05/07/19	ZP-911656	05/07/19	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, DYE, CONC	128.0000	.12	14.99	
046	ZR-100855	05/07/19	ZP-911656	05/07/19	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		05/07/19	ZP-911656	05/07/19	512904	BRULIN HOLDING COMPANY INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046		05/07/19	ZP-911656	05/07/19	512904	BRULIN HOLDING COMPANY INC			RAW MATERIALS	1.0000	.01	.01	
046			ZP-911656							Purchase Order Total		3,667.00	
046	ZR-100856	05/07/19	ZP-911657	05/07/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	440.0000	6.92	3,046.38	
046	ZR-100856	05/07/19	ZP-911657	05/07/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	12.93	5,691.18	
046		05/07/19	ZP-911657	05/07/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	24 - FRT EST \$100.00	1.0000	.01		
046		05/07/19	ZP-911657	05/07/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	387.70	387.70	
046		05/07/19	ZP-911657	05/07/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS	1.0000	.04	.04	
046			ZP-911657							Purchase Order Total		9,125.30	
046	ZR-100860	05/08/19	ZP-913403	05/14/19	540046	OHARCO - PURCHASING	665	71	LAM, HRZ, SHAKER CHERRY	272.0000	1.90	516.80	
046		05/08/19	ZP-913403	05/14/19	540046	OHARCO - PURCHASING	TXT	00	IC - 61 - DELIVERY FEE \$17.50	1.0000	.01		
046		05/08/19	ZP-913403	05/14/19	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	

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046			ZP-913403							Purchase Order Total		534.30	
046	ZR-100861	05/08/19	ZP-913402	05/14/19	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT, SILVER ALUMINUM	50.0000	.88	44.00	
046		05/08/19	ZP-913402	05/14/19	529520	JOHNSON HARDWARE COMPANY LLC -	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-913402							Purchase Order Total		44.00	
046	ZR-100862	05/08/19	ZP-912949	05/13/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SHERWOOD OAK	30.0000	1.24	37.20	
046		05/08/19	ZP-912949	05/13/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	FRT \$30.00 - HAND/FEE - \$15.00	1.0000	.01		
046		05/08/19	ZP-912949	05/13/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.92	19.92	
046		05/08/19	ZP-912949	05/13/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		05/08/19	ZP-912949	05/13/19	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	6.20-	6.20-	
046			ZP-912949							Purchase Order Total		63.42	
046	ZR-100867	05/08/19	ZP-915120	05/21/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A2 WHITE WOVE ENVELOPES	5000.0000	52.10	260.50	
046	ZR-100867	05/08/19	ZP-915120	05/21/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-100867		ZP-915120							Purchase Order Total		260.50	
046	ZR-100867	05/08/19	ZP-920876	06/12/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A2 GYPSUM SMOOTH ENVELOPES	5000.0000	121.59	607.95	
046		05/08/19	ZP-920876	06/12/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23 - FRT FOB DEST	1.0000	.01		
046			ZP-920876							Purchase Order Total		607.95	
046	ZR-100872	05/08/19	ZP-913421	05/14/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	1.0000	552.40	552.40	
046		05/08/19	ZP-913421	05/14/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-913421							Purchase Order Total		552.40	
046	ZR-100884	05/09/19	ZP-913422	05/14/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	21.35	640.50	
046		05/09/19	ZP-913422	05/14/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$100.00	1.0000	.01		
046			ZP-913422							Purchase Order Total		640.50	
046	ZR-100885	05/09/19	ZP-913412	05/14/19	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	10.0000	250.00	2,500.00	

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046		05/09/19	ZP-913412	05/14/19	3350708	NIGHTINGALE CORP	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-913412							Purchase Order Total		2,500.00	
046	ZR-100887	05/09/19	ZP-913414	05/14/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	2.0000	472.68	945.36	
046		05/09/19	ZP-913414	05/14/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-913414							Purchase Order Total		945.36	
046	ZR-100893	05/09/19	ZP-913387	05/14/19	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, 3/32, 17X11	4.0000	6.29	25.16	
046		05/09/19	ZP-913387	05/14/19	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-913387							Purchase Order Total		25.16	
046	ZR-100894	05/09/19	ZP-913386	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, SID, 30X72	1.0000	69.27	69.27	
046		05/09/19	ZP-913386	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-913386							Purchase Order Total		69.27	
046	ZR-100903	05/09/19	ZP-913400	05/14/19	1212679	C F STINSON INC	265	44	FABRIC, 54, NISHIKI, OBI	7.0000	24.45	171.15	
046		05/09/19	ZP-913400	05/14/19	1212679	C F STINSON INC	TXT	00	I16 - FRT EST \$50.00	1.0000	.01		
046		05/09/19	ZP-913400	05/14/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-913400							Purchase Order Total		201.15	
046	ZR-100904	05/09/19	ZP-913398	05/14/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, TACTIC, TYPE	27.0000	58.45	1,578.15	
046		05/09/19	ZP-913398	05/14/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$300.00	1.0000	.01		
046			ZP-913398							Purchase Order Total		1,578.15	
046	ZR-100905	05/09/19	ZP-913381	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	5.0000	235.00	1,175.00	
046		05/09/19	ZP-913381	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-913381							Purchase Order Total		1,175.00	

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046	ZR-100907	05/10/19	ZP-913397	05/14/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54,CROSS CHECK	5.0000	12.45	62.25	
046	ZR-100907	05/10/19	ZP-913397	05/14/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLAME	10.0000	19.45	194.50	
046		05/10/19	ZP-913397	05/14/19	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-913397							Purchase Order Total		256.75	
046	ZR-100908	05/10/19	ZP-913395	05/14/19	2333755	CULP INC	265	44	FABRIC, 54, EPPIE, MIDNIGHT	87.0000	18.15	1,579.05	
046		05/10/19	ZP-913395	05/14/19	2333755	CULP INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046		05/10/19	ZP-913395	05/14/19	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	56.30	56.30	
046		05/10/19	ZP-913395	05/14/19	2333755	CULP INC			RAW MATERIALS	1.0000	.54	.54	
046			ZP-913395							Purchase Order Total		1,635.89	
046	ZR-100920	05/13/19	ZP-913384	05/14/19	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.80	1,368.04	
046		05/13/19	ZP-913384	05/14/19	500959	UNIVERSITY PUB INC	TXT	00	FRTO FOB DEST	1.0000	.01		
046		05/13/19	ZP-913384	05/14/19	500959	UNIVERSITY PUB INC			RAW MATERIALS	1.0000	.04-	.04-	
046			ZP-913384							Purchase Order Total		1,368.00	
046	ZR-100921	05/13/19	ZP-913382	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, ST ALN CNR, CURV	1.0000	182.72	182.72	
046	ZR-100921	05/13/19	ZP-913382	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X30	1.0000	125.52	125.52	
046	ZR-100921	05/13/19	ZP-913382	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 30X48	1.0000	705.60	705.60	
046		05/13/19	ZP-913382	05/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - F RT OB DEST	1.0000	.01		
046			ZP-913382							Purchase Order Total		1,013.84	
046	ZR-100957	05/16/19	ZP-915118	05/21/19	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	2.05	410.90	
046		05/16/19	ZP-915118	05/21/19	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST \$140.00	1.0000	0.00		
046		05/16/19	ZP-915118	05/21/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	119.02	119.02	
046			ZP-915118							Purchase Order Total		529.92	
046	ZR-100959	05/16/19	ZP-915098	05/21/19	3358178	LOOMSOURCE -	265	44	FABRIC, 54, FUSE,	5.0000	11.30	56.50	

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046		05/16/19	ZP-915098	05/21/19	3358178	PURCHASING LOOMSOURCE - PURCHASING	TXT	00	PEPPER	1.0000	.01		
046			ZP-915098							Purchase Order Total		56.50	
046	ZR-100960	05/16/19	ZP-915100	05/21/19	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK, OTTER	3.0000	12.45	37.35	
046	ZR-100960	05/16/19	ZP-915100	05/21/19	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK	3.0000	12.45	37.35	
046		05/16/19	ZP-915100	05/21/19	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
046			ZP-915100							Purchase Order Total		74.70	
046	ZR-100962	05/16/19	ZP-915095	05/21/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	36.0000	1.24	44.64	
046		05/16/19	ZP-915095	05/21/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT EST \$30.00	1.0000	.01		
046		05/16/19	ZP-915095	05/21/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.00	
046		05/16/19	ZP-915095	05/21/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		05/16/19	ZP-915095	05/21/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY		0.00	22.07	
046			ZP-915095							Purchase Order Total		82.71	
046	ZR-100963	05/16/19	ZP-915096	05/21/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	3.3000	21.35	70.46	
046		05/16/19	ZP-915096	05/21/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$25.00	1.0000	.01		
046			ZP-915096							Purchase Order Total		70.46	
046	ZR-100964	05/16/19	ZP-915094	05/21/19	2333755	CULP INC	265	44	FABRIC, 54, EPPIE, MIDNIGHT	4.0000	18.15	72.60	
046		05/16/19	ZP-915094	05/21/19	2333755	CULP INC	TXT	00	16 - FRT FOB DEST	1.0000	.01		
046		05/16/19	ZP-915094	05/21/19	2333755	CULP INC			FREIGHT ON INVENTORY	1.0000	20.50	20.50	
046			ZP-915094							Purchase Order Total		93.10	
046	ZR-100965	05/16/19	ZP-915097	05/21/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE,TRUFFLE	55.0000	19.45	1,069.75	
046	ZR-100965	05/16/19	ZP-915097	05/21/19	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, EARTH	28.0000	27.00	756.00	
046	ZR-100965	05/16/19	ZP-915097	05/21/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, TAUPE	37.0000	16.75	619.75	
046		05/16/19	ZP-915097	05/21/19	1212679	C F STINSON INC	TXT	00	16 - FRT EST	1.0000	.01		

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		05/16/19	ZP-915097	05/21/19	1212679	C F STINSON INC			\$175.00 FREIGHT ON INVENTORY	1.0000	175.00	175.00	
046			ZP-915097							Purchase Order Total		2,620.50	
046	ZR-100967	05/16/19	ZP-915103	05/21/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	100.0000	1.09	109.00	
046	ZR-100967	05/16/19	ZP-915103	05/21/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	400.0000	1.25	500.00	
046		05/16/19	ZP-915103	05/21/19	2009659	HOLDAHL INC - PURCHASING		TXT	39 - FRT EST \$30.00	1.0000	.01		
046			ZP-915103							Purchase Order Total		609.00	
046	ZR-100973	05/16/19	ZP-915110	05/21/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	4.0000	7.12	28.48	
046		05/16/19	ZP-915110	05/21/19	501828	JUDAH CASTER CO - PURCHASING		TXT	IC - 29 - FRT \$15.00	1.0000	.01		
046		05/16/19	ZP-915110	05/21/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	9.90	9.90	
046			ZP-915110							Purchase Order Total		38.38	
046	ZR-100976	05/16/19	ZP-915109	05/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	1.0000	151.00	151.00	
046	ZR-100976	05/16/19	ZP-915109	05/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	1.0000	151.00	151.00	
046	ZR-100976	05/16/19	ZP-915109	05/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	3.0000	151.00	453.00	
046		05/16/19	ZP-915109	05/21/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC - FRT FOB DEST	1.0000	.01		
046			ZP-915109							Purchase Order Total		755.00	
046	ZR-100981	05/16/19	ZP-915105	05/21/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	10.0000	145.00	1,450.00	
046		05/16/19	ZP-915105	05/21/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC - FRT FOB DEST	1.0000	.01		
046			ZP-915105							Purchase Order Total		1,450.00	
046	ZR-100991	05/20/19	ZP-915442	05/22/19	1231978	KASER BLASTING &	998	46	POWDER COATING	32.0000	14.00	448.00	

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046		05/20/19	ZP-915442	05/22/19	1231978	COATINGS KASER BLASTING & COATINGS	TXT	00	FURNITURE CSI WILL PICK UP	1.0000	.01		
046			ZP-915442							Purchase Order Total		448.00	
046	ZR-100992	05/20/19	ZP-915429	05/22/19	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	24.0000	22.60	542.40	
046		05/20/19	ZP-915429	05/22/19	714244	JOHNSON PLASTICS	TXT	00	23 - FRT EST \$30.00	.0100	0.00		
046		05/20/19	ZP-915429	05/22/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-915429							Purchase Order Total		572.40	
046	ZR-101002	05/20/19	ZP-915431	05/22/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	128.0000	1.09	139.52	
046		05/20/19	ZP-915431	05/22/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC FOR 61 - FRT EST \$30.00		.01		
046			ZP-915431							Purchase Order Total		139.52	
046	ZR-101006	05/20/19	ZP-915092	05/21/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	20000.0000	18.09	361.80	
046	ZR-101006	05/20/19	ZP-915092	05/21/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	10000.0000	21.67	216.70	
046	ZR-101006	05/20/19	ZP-915092	05/21/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-101006		ZP-915092							Purchase Order Total		578.50	
046	ZR-101017	05/21/19	ZP-915436	05/22/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	120.0000	1.09	130.80	
046	ZR-101017	05/21/19	ZP-915436	05/22/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	120.0000	1.09	130.80	
046		05/21/19	ZP-915436	05/22/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 39 - FRT EST \$30.00	1.0000	.01		
046			ZP-915436							Purchase Order Total		261.60	
046	ZR-101018	05/21/19	ZP-915435	05/22/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.24	74.40	
046		05/21/19	ZP-915435	05/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT \$30.00	1.0000	.01		
046		05/21/19	ZP-915435	05/22/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	6.00	
046		05/21/19	ZP-915435	05/22/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT		0.00	10.00	
046		05/21/19	ZP-915435	05/22/19	3323510	DANIELS OLSEN -			FREIGHT ON		0.00	22.07	

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			ZP-915435			PURCHASING			INVENTORY				
046			ZP-915435									Purchase Order Total	112.47
046	ZR-101023	05/21/19	ZP-916109	05/24/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD, 1", 45#	160.0000	1.17	187.09	
046		05/21/19	ZP-916109	05/24/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		05/21/19	ZP-916109	05/24/19	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-916109									Purchase Order Total	187.10
046	ZR-101025	05/22/19	ZP-916108	05/24/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	8.0000	8.10	64.80	
046	ZR-101025	05/22/19	ZP-916108	05/24/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, HARD RUBBER, NYLON, 3"	8.0000	6.05	48.40	
046		05/22/19	ZP-916108	05/24/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC - 29 - FRT EST \$15.00	1.0000	.01		
046		05/22/19	ZP-916108	05/24/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	14.36	14.36	
046			ZP-916108									Purchase Order Total	127.56
046	ZR-101029	05/22/19	ZP-916801	05/29/19	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	5.0000	35.51	177.55	
046		05/22/19	ZP-916801	05/29/19	1664507	M PLUS A MATTING LLC	TXT	00	IC - FRT EST \$75.00	.0100	0.00		
046		05/22/19	ZP-916801	05/29/19	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	50.58	50.58	
046			ZP-916801									Purchase Order Total	228.13
046	ZR-101041	05/22/19	ZP-915816	05/23/19	500895	OPC DIRECT - PURCHASING	615	31	23X35 80# WHITE COVER	1000.0000	216.40	216.40	
046	ZR-101041	05/22/19	ZP-915816	05/23/19	500895	OPC DIRECT - PURCHASING	TXT	00		1.0000	.01		
046	ZR-101041		ZP-915816									Purchase Order Total	216.40
046	ZR-101046	05/22/19	ZP-916119	05/24/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1", POLY, BLACK	100.0000	.18	17.55	
046	ZR-101046	05/22/19	ZP-916119	05/24/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	184.00	
046		05/22/19	ZP-916119	05/24/19	545153	ROCHFORD SUPPLY	TXT	00	IC - 16 - FRT EST \$50.00	1.0000	.01		
046		05/22/19	ZP-916119	05/24/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	25.43	25.43	
046			ZP-916119									Purchase Order Total	226.98
046	ZR-101047	05/22/19	ZP-916106	05/24/19	1212679	C F STINSON INC	265	44	VINYL, 54, CONNECT, SCUBA	89.0000	20.45	1,820.05	

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046		05/22/19	ZP-916106	05/24/19	1212679	C F STINSON INC	TXT	00	16 - FRT EST	1.0000	.01		
									\$200.00				
046		05/22/19	ZP-916106	05/24/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	200.00	200.00	
046			ZP-916106						Purchase Order Total			2,020.05	
046	ZR-101055	05/23/19	ZP-916287	05/24/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		05/23/19	ZP-916287	05/24/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 39 - FRT EST	1.0000	.01		
									\$30.00				
046		05/23/19	ZP-916287	05/24/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.40	20.40	
046		05/23/19	ZP-916287	05/24/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.20	13.20	
046			ZP-916287						Purchase Order Total			73.28	
046	ZR-101056	05/23/19	ZP-916286	05/24/19	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF STANDARD, DISPLAY CASE	43.0000	1.25	53.66	
046	ZR-101056	05/23/19	ZP-916286	05/24/19	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF BRACKET, 14", ANOCHROME	32.0000	2.16	69.12	
046		05/23/19	ZP-916286	05/24/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC - 29 - FRT EST	1.0000	.01		
									\$30.00				
046		05/23/19	ZP-916286	05/24/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.54	.54	
046			ZP-916286						Purchase Order Total			122.24	
046	ZR-101057	05/23/19	ZP-916285	05/24/19	1212679	C F STINSON INC	265	44	FABRIC, 55, HIVE, HONEY COMB	14.0000	18.75	262.50	
046	ZR-101057	05/23/19	ZP-916285	05/24/19	1212679	C F STINSON INC	265	44	FABRIC, 54, HI-FI, FREQUENCY	14.0000	18.75	262.50	
046		05/23/19	ZP-916285	05/24/19	1212679	C F STINSON INC	TXT	00	16 - FRT EST	1.0000	.01		
									\$50.00				
046		05/23/19	ZP-916285	05/24/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	40.00	40.00	
046			ZP-916285						Purchase Order Total			565.00	
046	ZR-101058	05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	81.0000	.29	23.80	
046	ZR-101058	05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1/2", 72"X81", WHT, #21825	81.0000	.15	11.90	
046	ZR-101058	05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28145	81.0000	.59	47.60	

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046	ZR-101058	05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-101058	05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046	ZR-101058	05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046		05/23/19	ZP-916284	05/24/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC - 16 - FRT FOB DEST	1.0000	.01		
046			ZP-916284							Purchase Order Total		269.78	
046	ZR-101059	05/23/19	ZP-916281	05/24/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EON EPU, MYSTERY	14.0000	22.70	317.80	
046		05/23/19	ZP-916281	05/24/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16 - FRT EST \$70.00	1.0000	.01		
046			ZP-916281							Purchase Order Total		317.80	
046	ZR-101060	05/23/19	ZP-916280	05/24/19	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	103.0000	12.45	1,282.35	
046		05/23/19	ZP-916280	05/24/19	534411	MAYER PAETZ INC	TXT	00	16 - FRT EST \$200.00	1.0000	.01		
046			ZP-916280							Purchase Order Total		1,282.35	
046	ZR-101061	05/23/19	ZP-916279	05/24/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NAVY GRAFIX	40.0000	1.09	43.60	
046		05/23/19	ZP-916279	05/24/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 29 - FRT EST \$30.00	1.0000	.01		
046		05/23/19	ZP-916279	05/24/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-916279							Purchase Order Total		73.60	
046	ZR-101062	05/23/19	ZP-916275	05/24/19	500045	LINCOLN GLASS - PURCHASE ORDER	450	55	SHOWCASE KEY LOCK, RATCHETING	4.0000	14.58	58.32	
046	ZR-101062	05/23/19	ZP-916275	05/24/19	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	19.5000	17.01	331.70	
046	ZR-101062	05/23/19	ZP-916275	05/24/19	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	16.0000	35.35	565.60	
046	ZR-101062	05/23/19	ZP-916275	05/24/19	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	8.0000	56.54	452.32	
046		05/23/19	ZP-916275	05/24/19	500045	LINCOLN GLASS - PURCHASE ORDER	TXT	00	IC - 29 - FRT FOB DEST	1.0000	.01		
046		05/23/19	ZP-916275	05/24/19	500045	LINCOLN GLASS - PURCHASE ORDER			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-916275							Purchase Order Total		1,407.91	

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046	ZR-101064	05/23/19	ZP-916278	05/24/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, VENETIAN GOLD GRANITE	160.0000	1.09	174.40	
046	ZR-101064	05/23/19	ZP-916278	05/24/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	50.0000	1.09	54.50	
046	ZR-101064	05/23/19	ZP-916278	05/24/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.09	34.88	
046		05/23/19	ZP-916278	05/24/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC - 20 - FRT ST \$30.00	1.0000	.01		
046			ZP-916278							Purchase Order Total		263.78	
046	ZR-101065	05/23/19	ZP-916277	05/24/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, PRISTINE	2.3000	11.30	25.99	
046	ZR-101065	05/23/19	ZP-916277	05/24/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, LINGUINE II, FORGE	7.0000	48.00	336.00	
046	ZR-101065	05/23/19	ZP-916277	05/24/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BASALT	4.0000	10.10	40.40	
046		05/23/19	ZP-916277	05/24/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20 - FRT EST \$75.00	1.0000	.01		
046			ZP-916277							Purchase Order Total		402.39	
046	ZR-101066	05/23/19	ZP-916276	05/24/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54" CROSS CHECK, PLATINUM	5.0000	12.45	62.25	
046		05/23/19	ZP-916276	05/24/19	534411	MAYER PAETZ INC	TXT	00	20 - FRT EST \$40.00	1.0000	.01		
046			ZP-916276							Purchase Order Total		62.25	
046	ZR-101083	05/24/19	ZP-919332	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.27	3,164.22	
046	ZR-101083	05/24/19	ZP-919332	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	11.66	116.61	
046	ZR-101083	05/24/19	ZP-919332	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	13.87	693.26	
046	ZR-101083	05/24/19	ZP-919332	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	25.0000	1.79	44.64	
046	ZR-101083	05/24/19	ZP-919332	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	25.0000	8.31	207.86	
046		05/24/19	ZP-919332	06/06/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-919332							Purchase Order Total		4,226.58	
046	ZR-101112	05/28/19	ZP-916956	05/29/19	1212679	C F STINSON INC	265	44	FABRIC, 54, ADIRONDACK, INDIGO	.7500	40.46	30.35	
046		05/28/19	ZP-916956	05/29/19	1212679	C F STINSON INC	TXT	00	IC - FRT EST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$20.00				
046		05/28/19	ZP-916956	05/29/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	15.00	15.00	
046			ZP-916956						Purchase Order Total			45.35	
046	ZR-101113	05/28/19	ZP-916954	05/29/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ORIGIN, ECO	2.0000	10.10	20.20	
046		05/28/19	ZP-916954	05/29/19	3358178	LOOMSOURCE - PURCHASING		TXT	16 - FRT EST	1.0000	.01		
046			ZP-916954						\$25.00				
046			ZP-916954						Purchase Order Total			20.20	
046	ZR-101119	05/29/19	ZP-916970	05/29/19	500180	FIELD PAPER COMPANY - PURCHASI	645	18	23X35 CHIPBOARD	5.0000	22.00	110.00	
046	ZR-101119	05/29/19	ZP-916970	05/29/19	500180	FIELD PAPER COMPANY - PURCHASI		TXT	23,FOB DESTINATION	1.0000	.01		
046	ZR-101119		ZP-916970						Purchase Order Total			110.00	
046	ZR-101122	05/29/19	ZP-917348	05/30/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SAPPHIRE	200.0000	10.10	2,020.00	
046		05/29/19	ZP-917348	05/30/19	3358178	LOOMSOURCE - PURCHASING		TXT	16 - FRT DEST	1.0000	.01		
046			ZP-917348						\$200.00				
046			ZP-917348						Purchase Order Total			2,020.00	
046	ZR-101133	05/30/19	ZP-917347	05/30/19	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	10.0000	92.38	923.80	
046	ZR-101133	05/30/19	ZP-917347	05/30/19	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 2-HOLE, PANTS	1.0000	318.26	318.26	
046		05/30/19	ZP-917347	05/30/19	837827	J & K BUTTON COMPANY		TXT	14 - FRT EST	1.0000	.01		
046			ZP-917347						\$22.63				
046		05/30/19	ZP-917347	05/30/19	837827	J & K BUTTON COMPANY			FREIGHT EXPENSE	1.0000	22.63	22.63	
046			ZP-917347						Purchase Order Total			1,264.69	
046	ZR-101138	05/30/19	ZP-917884	06/03/19	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.7500	.56	149.54	
046		05/30/19	ZP-917884	06/03/19	545153	ROCHFORD SUPPLY		TXT	16 - FRT EST \$60.00	1.0000	.01		
046		05/30/19	ZP-917884	06/03/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	50.32	50.32	
046		05/30/19	ZP-917884	06/03/19	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	.04-	.04-	
046			ZP-917884						Purchase Order Total			199.82	
046	ZR-101141	05/30/19	ZP-917882	06/03/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046	ZR-101141	05/30/19	ZP-917882	06/03/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	3.16	128.08	
046		05/30/19	ZP-917882	06/03/19	500550	OMAHA BEDDING		TXT	IC - 16 - RT FOB	1.0000	.01		

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			ZP-917882			COMPANY - PO'S			DEST				
			ZP-917882							Purchase Order Total		179.32	
046	ZR-101148	05/30/19	ZP-917883	06/03/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	235.00	2,350.00	
046		05/30/19	ZP-917883	06/03/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC - STK	1.0000	.01		
			ZP-917883							Purchase Order Total		2,350.00	
046	ZR-101156	05/31/19	ZP-920882	06/12/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	8.0000	472.68	3,781.44	
046		05/31/19	ZP-920882	06/12/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC - FRT FOB DEST	1.0000	.01		
			ZP-920882							Purchase Order Total		3,781.44	
046	ZR-101161	05/31/19	ZP-920885	06/12/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NEWBURGNDY	9.5000	16.53	157.04	
046		05/31/19	ZP-920885	06/12/19	534411	MAYER PAETZ INC	TXT	00	16 - FRT FOB DEST	1.0000	.01		
			ZP-920885							Purchase Order Total		157.04	
046	ZR-101162	05/31/19	ZP-920884	06/12/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	19.45	486.25	
046		05/31/19	ZP-920884	06/12/19	534411	MAYER PAETZ INC	TXT	00	20 - FRT FOB DEST	1.0000	.01		
			ZP-920884							Purchase Order Total		486.25	
046	ZR-101163	05/31/19	ZP-920934	06/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		05/31/19	ZP-920934	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20, EST FREIGHT \$50.00	1.0000	.01		
046		05/31/19	ZP-920934	06/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
			ZP-920934							Purchase Order Total		42.88	
046	ZR-101169	06/03/19	ZP-920936	06/12/19	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	2.0000	3.00	6.00	
046	ZR-101169	06/03/19	ZP-920936	06/12/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2"	2.0000	2.49	4.98	
046		06/03/19	ZP-920936	06/12/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	I.C FOR 39, QTE FREIGHT \$8.35	1.0000	.01		
046		06/03/19	ZP-920936	06/12/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	8.35	8.35	
046		06/03/19	ZP-920936	06/12/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	8.35	8.35	

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046			ZP-920936							Purchase Order Total		27.68	
046	ZR-101173	06/03/19	ZP-920943	06/12/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	203.74	814.96	
046		06/03/19	ZP-920943	06/12/19	540046	OHARCO - PURCHASING	TXT	00	39, EST FREIGHT \$17.50	1.0000	.01		
046		06/03/19	ZP-920943	06/12/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-920943							Purchase Order Total		832.46	
046	ZR-101175	06/03/19	ZP-920946	06/12/19	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	50.0000	18.95	947.50	
046		06/03/19	ZP-920946	06/12/19	2026751	PARAGON SOLUTIONS US INC	TXT	00	I.C , EST FREIGHT \$89.00	1.0000	.01		
046		06/03/19	ZP-920946	06/12/19	2026751	PARAGON SOLUTIONS US INC			FREIGHT ON INVENTORY	1.0000	124.97	124.97	
046			ZP-920946							Purchase Order Total		1,072.47	
046	ZR-101179	06/03/19	ZP-920944	06/12/19	500369	BARTON SOLVENTS, INC	190	90	BARASOL A5400 SCREEN CLEARNER	3.0000	946.77	2,840.31	
046		06/03/19	ZP-920944	06/12/19	500369	BARTON SOLVENTS, INC	TXT	00	28, EST FREIGHT \$35.00	1.0000	.01		
046		06/03/19	ZP-920944	06/12/19	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-920944							Purchase Order Total		2,875.31	
046	ZR-101181	06/03/19	ZP-920937	06/12/19	500911	PAXTON HARDWOODS LLC	540	95	veneER,RED OAK, T3 PLAIN SLICE	64.0000	1.94	124.00	
046		06/03/19	ZP-920937	06/12/19	500911	PAXTON HARDWOODS LLC	TXT	00	I.C FOR 29, FOB DEST	1.0000	.01		
046			ZP-920937							Purchase Order Total		124.00	
046	ZR-101185	06/03/19	ZP-920939	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECTANGLE W/STOOLS	5.0000	1,137.35	5,686.75	
046		06/03/19	ZP-920939	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C , FOB DEST	1.0000	.01		
046			ZP-920939							Purchase Order Total		5,686.75	
046	ZR-101186	06/03/19	ZP-920931	06/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, IVORY KASHMILE	180.0000	1.09	196.20	
046	ZR-101186	06/03/19	ZP-920931	06/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, JAMOCHA GRANITE	25.0000	1.09	27.25	
046		06/03/19	ZP-920931	06/12/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	I.C FOR 29,EST FREIGHT \$50.00	1.0000	.01		

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046			ZP-920931							Purchase Order Total		223.45	
046	ZR-101187	06/03/19	ZP-920930	06/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	1.5000	10.10	15.15	
046		06/03/19	ZP-920930	06/12/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	29, EST FREIGHT \$10.00	1.0000	.01		
046			ZP-920930							Purchase Order Total		15.15	
046	ZR-101190	06/03/19	ZP-922464	06/18/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 CLASSIC CREST	1000.0000	82.42	82.42	
046	ZR-101190	06/03/19	ZP-922464	06/18/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 GYPSUM SMOOTH COVER 80#	500.0000	683.48	341.74	
046	ZR-101190	06/03/19	ZP-922464	06/18/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-101190		ZP-922464							Purchase Order Total		424.16	
046	ZR-101192	06/03/19	ZP-920942	06/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		06/03/19	ZP-920942	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C FOR 20, EST FREIGHT \$50.00	1.0000	.01		
046		06/03/19	ZP-920942	06/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046			ZP-920942							Purchase Order Total		42.88	
046	ZR-101193	06/03/19	ZP-920941	06/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, EUREKA	6.0000	10.10	60.60	
046	ZR-101193	06/03/19	ZP-920941	06/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, GAIA	6.0000	10.10	60.60	
046	ZR-101193	06/03/19	ZP-920941	06/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, POPPY	6.0000	10.10	60.60	
046		06/03/19	ZP-920941	06/12/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, EST FREIGHT \$50.00	1.0000	.01		
046			ZP-920941							Purchase Order Total		181.80	
046	ZR-101194	06/03/19	ZP-920940	06/12/19	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	200.0000	.92	184.00	
046		06/03/19	ZP-920940	06/12/19	545153	ROCHFORD SUPPLY	TXT	00	16, EST FREIGHT \$50.00	1.0000	.01		
046		06/03/19	ZP-920940	06/12/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	53.58	53.58	
046			ZP-920940							Purchase Order Total		237.58	
046	ZR-101195	06/04/19	ZP-920933	06/12/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3808.0000	2.45	9,329.60	
046		06/04/19	ZP-920933	06/12/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-920933							Purchase Order Total		9,329.60	

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046	ZR-101210	06/05/19	ZP-920945	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, CHYN FIX ST&BK ARMLESS	10.0000	61.58	615.80	
046		06/05/19	ZP-920945	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C , EST FREIGHT \$0.00	1.0000	.01		
046			ZP-920945							Purchase Order Total		615.80	
046	ZR-101211	06/05/19	ZP-920950	06/12/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	60.0000	10.27	616.20	
046	ZR-101211	06/05/19	ZP-920950	06/12/19	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF STANDARD, BROWN	4000.0000	.48	1,915.20	
046	ZR-101211	06/05/19	ZP-920950	06/12/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	3.77	377.00	
046		06/05/19	ZP-920950	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C , EST FREIGHT \$50.00	1.0000	.01		
046		06/05/19	ZP-920950	06/12/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.20-	.20-	
046			ZP-920950							Purchase Order Total		2,908.20	
046	ZR-101212	06/05/19	ZP-920948	06/12/19	504009	JOHN R WALD COMPANY INC - PURC	425	17	KEYBOARD TRAY, ADJ, HOUDINI	12.0000	130.86	1,570.32	
046		06/05/19	ZP-920948	06/12/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	I.C , EST FREIGHT \$175.00	1.0000	.01		
046		06/05/19	ZP-920948	06/12/19	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	185.37	185.37	
046			ZP-920948							Purchase Order Total		1,755.69	
046	ZR-101213	06/05/19	ZP-920978	06/12/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	2475.0000	.99	2,450.25	
046		06/05/19	ZP-920978	06/12/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC - FRT FOB DEST	1.0000	.01		
046			ZP-920978							Purchase Order Total		2,450.25	
046	ZR-101215	06/05/19	ZP-920953	06/12/19	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF CLIP, BROWN, KV-256WAL	10.0000	120.00	1,200.00	
046		06/05/19	ZP-920953	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C , EST FREIGHT \$20.00	1.0000	.01		
046			ZP-920953							Purchase Order Total		1,200.00	
046	ZR-101226	06/06/19	ZP-920975	06/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.24	119.04	
046		06/06/19	ZP-920975	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C , EST FREIGHT \$50.00	1.0000	.01		
046		06/06/19	ZP-920975	06/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT	1.0000	9.60	9.60	

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			ZP-920975			PURCHASING			FREIGHT				
046			ZP-920975							Purchase Order Total		128.64	
046	ZR-101227	06/06/19	ZP-920974	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	1.0000	98.00	98.00	
046	ZR-101227	06/06/19	ZP-920974	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 53"	4.0000	31.00	124.00	
046	ZR-101227	06/06/19	ZP-920974	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	5.0000	65.00	325.00	
046		06/06/19	ZP-920974	06/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C , FOB DEST		.01		
046			ZP-920974							Purchase Order Total		547.00	
046	ZR-101228	06/06/19	ZP-920972	06/12/19	529520	JOHNSON HARDWARE COMPANY LLC -	553	44	HOOK, COAT,LARGE, BRIGHT BRASS	25.0000	3.75	93.75	
046		06/06/19	ZP-920972	06/12/19	529520	JOHNSON HARDWARE COMPANY LLC -	TXT	00	I.C , FRT FOB DEST	1.0000	.01		
046			ZP-920972							Purchase Order Total		93.75	
046	ZR-101229	06/06/19	ZP-920969	06/12/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54,CROSS CHECK	15.0000	12.45	186.75	
046		06/06/19	ZP-920969	06/12/19	534411	MAYER PAETZ INC	TXT	00	20, EST FREIGHT \$50.00	1.0000	.01		
046			ZP-920969							Purchase Order Total		186.75	
046	ZR-101230	06/06/19	ZP-920967	06/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 66, UNIVERSE, COSMIC	15.0000	12.00	180.00	
046		06/06/19	ZP-920967	06/12/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, EST FREIGHT \$50.00	1.0000	.01		
046			ZP-920967							Purchase Order Total		180.00	
046	ZR-101231	06/06/19	ZP-920965	06/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	384.0000	1.24	476.16	
046	ZR-101231	06/06/19	ZP-920965	06/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.24	79.36	
046		06/06/19	ZP-920965	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C FOR 20, EST FREIGHT \$50.00	1.0000	.01		
046		06/06/19	ZP-920965	06/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	44.80	44.80	
046			ZP-920965							Purchase Order Total		600.32	

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046	ZR-101233	06/06/19	ZP-920963	06/12/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	202.5000	1.27	256.20	
046		06/06/19	ZP-920963	06/12/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	I.C FOR 16, FOB DEST	1.0000	.01		
046			ZP-920963							Purchase Order Total		256.20	
046	ZR-101234	06/06/19	ZP-920961	06/12/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	60.0000	16.53	991.80	
046		06/06/19	ZP-920961	06/12/19	534411	MAYER PAETZ INC	TXT	00	16, EST FREIGHT \$50.00	1.0000	.01		
046			ZP-920961							Purchase Order Total		991.80	
046	ZR-101237	06/06/19	ZP-920979	06/12/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	520.0000	2.00	1,040.00	
046	ZR-101237	06/06/19	ZP-920979	06/12/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	816.0000	2.57	2,097.12	
046	ZR-101237	06/06/19	ZP-920979	06/12/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	984.0000	2.94	2,892.96	
046	ZR-101237	06/06/19	ZP-920979	06/12/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	200.0000	.01	2.00	
046		06/06/19	ZP-920979	06/12/19	500911	PAXTON HARDWOODS LLC	TXT	00	OCC 29 - FRT FOB DEST	1.0000	.01		
046			ZP-920979							Purchase Order Total		6,032.08	
046	ZR-101238	06/06/19	ZP-920958	06/12/19	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1-9/16" D, 5/16-18	1000.0000	1.15	1,150.00	
046		06/06/19	ZP-920958	06/12/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	I.C , EST FREIGHT \$50.00	1.0000	.01		
046		06/06/19	ZP-920958	06/12/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	38.37	38.37	
046			ZP-920958							Purchase Order Total		1,188.37	
046	ZR-101249	06/06/19	ZP-920957	06/12/19	545153	ROCHFORD SUPPLY	590	60	ZIPPER,#5 JACKET, BLACK, 28"	50.0000	1.80	90.00	
046	ZR-101249	06/06/19	ZP-920957	06/12/19	545153	ROCHFORD SUPPLY	590	60	ZIPPER,#5 JACKET, BLACK, 30"	5.0000	1.86	9.30	
046		06/06/19	ZP-920957	06/12/19	545153	ROCHFORD SUPPLY	TXT	00	16, EST FREIGHT \$50.00	1.0000	.01		
046		06/06/19	ZP-920957	06/12/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	10.14	10.14	
046			ZP-920957							Purchase Order Total		109.44	
046	ZR-101270	06/07/19	ZP-923077	06/20/19	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	50.0000	38.68	1,934.00	

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046		06/07/19	ZP-923077	06/20/19	502093	AMERICAN THERMOFORM CORP	TXT	00	44, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-923077							Purchase Order Total		1,934.00	
046	ZR-101279	06/10/19	ZP-920955	06/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LIMESTONE	64.0000	1.09	69.76	
046		06/10/19	ZP-920955	06/12/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	I.C FOR 39, EST FREIGHT \$50.00	1.0000	.01		
046		06/10/19	ZP-920955	06/12/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-920955							Purchase Order Total		99.76	
046	ZR-101281	06/10/19	ZP-920976	06/12/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	40.0000	10.27	410.80	
046	ZR-101281	06/10/19	ZP-920976	06/12/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	40.0000	2.26	90.40	
046	ZR-101281	06/10/19	ZP-920976	06/12/19	3323510	DANIELS OLSEN - PURCHASING	553	44	CATCH, MAGNETIC	100.0000	.81	81.00	
046		06/10/19	ZP-920976	06/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C , FREIGHT EST \$50.00	1.0000	.01		
046			ZP-920976							Purchase Order Total		582.20	
046	ZR-101288	06/11/19	ZP-922460	06/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	10.0000	10.40	104.00	
046		06/11/19	ZP-922460	06/18/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FOB DEST	1.0000	.01		
046			ZP-922460							Purchase Order Total		104.00	
046	ZR-101289	06/11/19	ZP-922461	06/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046	ZR-101289	06/11/19	ZP-922461	06/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, MERCURY	3.0000	12.45	37.35	
046	ZR-101289	06/11/19	ZP-922461	06/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046	ZR-101289	06/11/19	ZP-922461	06/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	19.45	194.50	
046	ZR-101289	06/11/19	ZP-922461	06/18/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, RUBY	10.0000	19.45	194.50	
046		06/11/19	ZP-922461	06/18/19	534411	MAYER PAETZ INC	TXT	00	20, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922461							Purchase Order Total		842.60	
046	ZR-101291	06/11/19	ZP-923203	06/20/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X12GA	2520.0000	1.65	4,158.00	

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046	ZR-101291	06/11/19	ZP-923203	06/20/19	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.28	557.80	
046		06/11/19	ZP-923203	06/20/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046		06/11/19	ZP-923203	06/20/19	549186	STATE STEEL OF OMAHA INC - PUR			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-923203							Purchase Order Total		4,715.78	
046	ZR-101297	06/11/19	ZP-923274	06/21/19	999999	BEST SOURCE	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5120.0000	1.77	9,038.34	
046	ZR-101297		ZP-923274							Purchase Order Total		9,038.34	
046	ZR-101301	06/11/19	ZP-920878	06/12/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	1.92	844.80	
046		06/11/19	ZP-920878	06/12/19	505471	HARCROS CHEMICALS INC	TXT	00	24 - FRT FOB DEST	1.0000	.01		
046			ZP-920878							Purchase Order Total		844.80	
046	ZR-101302	06/12/19	ZP-922462	06/18/19	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.91	9,100.00	
046		06/12/19	ZP-922462	06/18/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922462							Purchase Order Total		9,100.00	
046	ZR-101303	06/12/19	ZP-922465	06/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BAYOU	2.0000	10.10	20.20	
046		06/12/19	ZP-922465	06/18/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922465							Purchase Order Total		20.20	
046	ZR-101306	06/12/19	ZP-922466	06/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ SHOE, 24X48X66	1.0000	148.13	148.13	
046		06/12/19	ZP-922466	06/18/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922466							Purchase Order Total		148.13	
046	ZR-101319	06/13/19	ZP-922467	06/18/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	1.0000	532.31	532.31	
046		06/13/19	ZP-922467	06/18/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC, EST FREIGHT \$50.00	1.0000	.01		
046			ZP-922467							Purchase Order Total		532.31	
046	ZR-101321	06/13/19	ZP-923276	06/21/19	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF),1/4",	2560.0000	.34	876.03	

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									(0.212")				
046		06/13/19	ZP-923276	06/21/19	500911	PAXTON HARDWOODS LLC	TXT	00	FRT FOB DEST	1.0000	.01		
046		06/13/19	ZP-923276	06/21/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-923276							Purchase Order Total		876.00	
046	ZR-101324	06/13/19	ZP-922468	06/18/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BURNT STRAND	60.0000	1.09	65.40	
046		06/13/19	ZP-922468	06/18/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	I.C. - SHOP 61 EST FRT \$20.00	1.0000	.01		
046			ZP-922468							Purchase Order Total		65.40	
046	ZR-101325	06/13/19	ZP-922469	06/18/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LIMESTONE	32.0000	1.09	34.88	
046		06/13/19	ZP-922469	06/18/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	I.C - SHOP 39 EST FRT \$50.00	1.0000	.01		
046		06/13/19	ZP-922469	06/18/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-922469							Purchase Order Total		64.88	
046	ZR-101327	06/13/19	ZP-922472	06/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI,PED,FREESTAND, FF 24	4.0000	151.00	604.00	
046	ZR-101327	06/13/19	ZP-922472	06/18/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 42", 4 DWR	1.0000	479.00	479.00	
046		06/13/19	ZP-922472	06/18/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-922472							Purchase Order Total		1,083.00	
046	ZR-101328	06/13/19	ZP-922473	06/18/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		06/13/19	ZP-922473	06/18/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	I.C, EST FREIGHT \$50.00	1.0000	.01		
046			ZP-922473							Purchase Order Total		3,580.00	
046	ZR-101331	06/14/19	ZP-922475	06/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	8.25	82.50	
046	ZR-101331	06/14/19	ZP-922475	06/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	10.0000	8.50	85.00	
046		06/14/19	ZP-922475	06/18/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT FOB DEST	1.0000	.01		
046		06/14/19	ZP-922475	06/18/19	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	37.50	37.50	

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046			ZP-922475							Purchase Order Total		205.00	
046	ZR-101334	06/14/19	ZP-923144	06/20/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2060.0000	2.09	4,305.40	
046		06/14/19	ZP-923144	06/20/19	500911	PAXTON HARDWOODS LLC	TXT	00	29, EST FREIGHT \$0.00	1.0000	.01		
046		06/14/19	ZP-923144	06/20/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	242.44	242.44	
046		06/14/19	ZP-923144	06/20/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	242.44	242.44	
046		06/14/19	ZP-923144	06/20/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	242.44	242.44	
046		06/14/19	ZP-923144	06/20/19	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	242.44	242.44	
046			ZP-923144							Purchase Order Total		4,790.28	
046	ZR-101340	06/17/19	ZP-922476	06/18/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HEAD OVER HEELS	60.0000	1.49	89.40	
046		06/17/19	ZP-922476	06/18/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	20, HANDLING FEE \$6.00	1.0000	.01		
046		06/17/19	ZP-922476	06/18/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.07	22.07	
046		06/17/19	ZP-922476	06/18/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.00	16.00	
046			ZP-922476							Purchase Order Total		127.47	
046	ZR-101341	06/17/19	ZP-922477	06/18/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STATELY	2.3000	10.10	23.23	
046		06/17/19	ZP-922477	06/18/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-922477							Purchase Order Total		23.23	
046	ZR-101346	06/17/19	ZP-922478	06/18/19	500895	OPC DIRECT - PURCHASING	645	33	23X35 TYVEK	1000.0000	772.95	772.95	
046	ZR-101346	06/17/19	ZP-922478	06/18/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, EST FRT \$38.00	1.0000	.01		
046		06/17/19	ZP-922478	06/18/19	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	76.00	76.00	
046		06/17/19	ZP-922478	06/18/19	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	76.00	76.00	
046			ZP-922478							Purchase Order Total		924.95	
046	ZR-101347	06/17/19	ZP-922480	06/18/19	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REVERSE	10000.0000	28.00	280.00	
046	ZR-101347	06/17/19	ZP-922480	06/18/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-101347		ZP-922480							Purchase Order Total		280.00	

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046	ZR-101352	06/18/19	ZP-922997	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	665	72	SEAT, MOLDED WAVE, 18"	10.0000	15.69	156.90	
046		06/18/19	ZP-922997	06/20/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	I.C, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922997							Purchase Order Total		156.90	
046	ZR-101353	06/18/19	ZP-923150	06/20/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1018.0000	2.09	2,127.62	
046		06/18/19	ZP-923150	06/20/19	500911	PAXTON HARDWOODS LLC	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046		06/18/19	ZP-923150	06/20/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	500.0000	2.09	1,045.00	
046			ZP-923150							Purchase Order Total		3,172.62	
046	ZR-101354	06/18/19	ZP-922990	06/20/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	2.2500	12.45	28.01	
046	ZR-101354	06/18/19	ZP-922990	06/20/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	19.45	486.25	
046		06/18/19	ZP-922990	06/20/19	534411	MAYER PAETZ INC	TXT	00	20, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922990							Purchase Order Total		514.26	
046	ZR-101355	06/18/19	ZP-922991	06/20/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, NAVY	9.0000	20.75	186.75	
046	ZR-101355	06/18/19	ZP-922991	06/20/19	1212679	C F STINSON INC	265	44	FABRIC,54, RETROGRADE, LAVA	1.0000	18.95	18.95	
046		06/18/19	ZP-922991	06/20/19	1212679	C F STINSON INC	TXT	00	20, EST FREIGHT \$29.00	1.0000	.01		
046		06/18/19	ZP-922991	06/20/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	29.00	29.00	
046			ZP-922991							Purchase Order Total		234.70	
046	ZR-101357	06/18/19	ZP-922996	06/20/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, PRISTINE	10.0000	11.30	113.00	
046	ZR-101357	06/18/19	ZP-922996	06/20/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, MOREL	2.0000	11.80	23.60	
046		06/18/19	ZP-922996	06/20/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, EST FREIGHT \$0.00	1.0000	.01		
046		06/18/19	ZP-922996	06/20/19	3358178	LOOMSOURCE - PURCHASING			RAW MATERIALS	1.0000	1.00-	1.00-	
046			ZP-922996							Purchase Order Total		135.60	

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046	ZR-101362	06/18/19	ZP-922994	06/20/19	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		06/18/19	ZP-922994	06/20/19	502355	ULINE - PURCHASE ORDERS	TXT	00	44, EST FREIGHT \$20.29	1.0000	.01		
046		06/18/19	ZP-922994	06/20/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.29	20.29	
046			ZP-922994						Purchase Order Total			161.89	
046	ZR-101371	06/18/19	ZP-922998	06/20/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BEELINE EPU	9.0000	22.70	204.30	
046		06/18/19	ZP-922998	06/20/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922998						Purchase Order Total			204.30	
046	ZR-101378	06/19/19	ZP-922988	06/19/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	23	HARDWOOD, 4/4, COTTONWOOD	200.0000	4.60	920.00	
046		06/19/19	ZP-922988	06/19/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	I.C, FOR 29 EST FRT \$0.00	1.0000	.01		
046			ZP-922988						Purchase Order Total			920.00	
046	ZR-101381	06/19/19	ZP-922993	06/20/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SILICA STRIDE	15.0000	70.50	1,057.50	
046		06/19/19	ZP-922993	06/20/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-922993						Purchase Order Total			1,057.50	
046			6,795	Purchase Orders					Agency Total			19,051,628.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-909412	04/26/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	CRESTRON, PRO 3 CONTROL	1.0000	2,731.00	2,731.00	
047			OP-909412	04/26/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	BLACKMAGIC DESIGN, ATEM 1 M/E	1.0000	2,119.46	2,119.46	
047			OP-909412						Purchase Order Total			4,850.46	
047			OP-910082	05/01/19	1226758	BROADCASTERS GENERAL STORE - P	725	00	AXIA PATHFINDER CORE PRO	1.0000	5,666.00	5,666.00	
047			OP-910082	05/01/19	1226758	BROADCASTERS GENERAL STORE - P	725	00	SHIPPING	1.0000	50.00	50.00	
047			OP-910082						Purchase Order Total			5,716.00	
047			OP-910766	05/03/19	838674	GOVCONNECTION INC - PURCHASE O	285	04	SYMMETRA LX 8KVA SCALABLE TO	1.0000	9,261.65	9,261.65	
047			OP-910766						Purchase Order Total			9,261.65	
047			OP-911566	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	MT-1 HEAVY DUTY TRIPOD	1.0000	2,292.00	2,292.00	
047			OP-911566						Purchase Order Total			2,292.00	
047			OP-911602	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	SOUND DEVICES MIXER	1.0000	3,328.00	3,328.00	
047			OP-911602	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	CREDIT	1.0000	200.00-	200.00-	
047			OP-911602	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	PORTABRACE CASE	1.0000	157.50	157.50	
047			OP-911602	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	SANDISK 32GB COMPACT FLASH	1.0000	39.40	39.40	
047			OP-911602	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	SANDISK 32GB SDHC	1.0000	13.21	13.21	
047			OP-911602						Purchase Order Total			3,338.11	
047			OP-912275	05/09/19	3179857	TEKSKIL BROADCAST PRODUCTS LLC	840	00	LCD-19SE-RP - 19" SELECTVIEW	1.0000	3,595.00	3,595.00	
047			OP-912275						Purchase Order Total			3,595.00	
047			OP-914510	05/16/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	SONY PVM 170A MONITOR OLED	1.0000	3,799.00	3,799.00	
047			OP-914510	05/16/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	SONY MB-P17 RACK MOUNT	1.0000	196.46	196.46	
047			OP-914510						Purchase Order Total			3,995.46	
047			OP-917396	05/30/19	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	00	RACAETASD633	1.0000	241.12	241.12	
047			OP-917396	05/30/19	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	00	RABDSV4U	1.0000	214.73	214.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-917396	05/30/19	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	00	RABDSNPADW	1.0000	40.84	40.84	
047			OP-917396	05/30/19	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	00	RABDSCSQN	1.0000	35.94	35.94	
047			OP-917396	05/30/19	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	00	RABDSCCL33	2.0000	20.41	40.82	
047			OP-917396	05/30/19	2026304	ADORAMA EDUCATION & PUBLIC SEC	840	00	IDXNPL7S	2.0000	193.11	386.22	
047			OP-917396							Purchase Order Total		959.67	
047			OP-919642	06/07/19	500770	VSA - VIDEO SERVICE OF AMERICA	840	62	22341C - FABRIC AND ROLLER	1.0000	1,901.04	1,901.04	
047			OP-919642	06/07/19	500770	VSA - VIDEO SERVICE OF AMERICA	840	62	INSTALLATION - REMOVAL OF	1.0000	1,820.00	1,820.00	
047			OP-919642							Purchase Order Total		3,721.04	
047			OP-920705	06/11/19	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	SONY FW-75BZ35F	1.0000	3,062.00	3,062.00	
047			OP-920705	06/11/19	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	SONY STP75IR100	1.0000	2,962.75	2,962.75	
047			OP-920705	06/11/19	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	CHIEF PDRUB	1.0000	565.00	565.00	
047			OP-920705							Purchase Order Total		6,589.75	
047			OP-922688	06/19/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	840	00	INTEL I350 4-PORT 1GBEE LOM	5.0000	550.00	2,750.00	
047			OP-922688							Purchase Order Total		2,750.00	
047			09-903578	04/04/19	1939024	BEYONDTRUST CORPORATION	209	00	RS-ESS-VAPP - REMOTE SUPPORT/	1.0000	480.76	480.76	
047			09-903578	04/04/19	1939024	BEYONDTRUST CORPORATION	209	00	RS-ESS - REMOTE SUPPORT	7.0000	460.21	3,221.44	
047			09-903578							Purchase Order Total		3,702.20	
047			09-905741	04/11/19	1164977	TRIVENI DIGITAL	920	45	GUIDEBUILDER PRIMARY ENHANCED	1.0000	2,000.00	2,000.00	
047			09-905741							Purchase Order Total		2,000.00	
047			09-908964	04/24/19	4166808	PROGRESSIVE ELECTRIC - PURCHAS	910	82	PERMANENT POWER FOR NEW UPS -	1560.0000	1.00	1,560.00	
047			09-908964	04/24/19	4166808	PROGRESSIVE ELECTRIC - PURCHAS	910	82	PERMANENT POWER FOR RELOCATED	520.0000	1.00	520.00	
047			09-908964							Purchase Order Total		2,080.00	
047			09-909414	04/26/19	516572	CONTROL SERVICES INC	941	51	REPAIR HEAT	1.0000	5,536.73	5,536.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			EXCHANGER #1				
047			09-909414						Purchase Order Total			5,536.73	
047			09-909417	04/26/19	506576	HEARTLAND VIDEO SYSTEMS INC -	939	00	HARMONIC SUPPORT	1.0000	2,440.00	2,440.00	
047			09-909417						Purchase Order Total			2,440.00	
047			09-910716	05/02/19	2821033	SIGNIANT INC	915	15	SIGNIANT MEDIA SHUTTLE - FILE	1.0000	35,000.00	35,000.00	
047			09-910716						Purchase Order Total			35,000.00	
047			09-916779	05/29/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO PLUMB AND	40000.0000	1.00	40,000.00	
047			09-916779						Purchase Order Total			40,000.00	
047			09-918358	06/04/19	518121	DAVIS PLUMBING HEATING & ELECT	031	04	NEW A/C MINI SPLIT	1.0000	10,625.00	10,625.00	
047			09-918358	06/04/19	518121	DAVIS PLUMBING HEATING & ELECT	031	04	NEW A/C MINI SPLIT	1.0000	10,130.59	10,130.59	
047			09-918358						Purchase Order Total			20,755.59	
047			09-922156	06/17/19	2374898	KEY CODE MEDIA INC	918	75	REMOTE SERVICE-SR. AVID ACSE	1.0000	800.00	800.00	
047			09-922156						Purchase Order Total			800.00	
047			09-922301	06/17/19	1396555	NAUTEL LIMITED	939	00	REPAIR RF POWER MODULE	3183.0100	1.00	3,183.01	
047			09-922301						Purchase Order Total			3,183.01	
047	OC-14252	05/28/15	06-921007	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XPS 13 LAPTOP	1.0000	1,803.17	1,803.17	
047		05/28/15	06-921007	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS THUNDERBOLT DOCK	1.0000	204.79	204.79	
047		05/28/15	06-921007	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ADAPTER-USB-C TO ETHERNET	1.0000	29.27	29.27	
047		05/28/15	06-921007	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL SLEEVE 13	1.0000	18.29	18.29	
047			06-921007						Purchase Order Total			2,055.52	
047	OC-14931	01/19/18	OG-922746	06/19/19	500136	VOSS LIGHTING - PURCHASING	285	50	DISK75 - 75W 7800LM 5K	60.0000	354.62	21,277.20	
047		01/19/18	OG-922746	06/19/19	500136	VOSS LIGHTING - PURCHASING	285	50	DISK75 - 75W 7800LM 5K	60.0000	354.62	21,277.20	
047			OG-922746						Purchase Order Total			42,554.40	
047	OO-100836	05/06/19	ZO-911526	05/07/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	CJ20EX7.3B IASE - 2/3" UHD XS	1.0000	26,938.77	26,938.77	DPA
047	OO-100836	05/06/19	ZO-911526	05/07/19	3165095	AV ASSOCIATES OF	840	00	CC-2008 - CABLE	1.0000	376.00	376.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA													
047	OO-100836		ZO-911526							Purchase Order Total		27,314.77	
047	OO-100909	05/10/19	ZO-912931	05/13/19	1323246	BURST COMMUNICATIONS INC - PAY	840	00	K-FRM-ME-DPM-S - GRASS VALLEY	1.0000	22,830.00	22,830.00	DPA
047	OO-100909	05/10/19	ZO-912931	05/13/19	1323246	BURST COMMUNICATIONS INC - PAY	840	00	K-FRM-LIC-EDPM - GRASS VALLEY	1.0000	9,785.00	9,785.00	DPA
047	OO-100909	05/10/19	ZO-912931	05/13/19	1323246	BURST COMMUNICATIONS INC - PAY	840	00	K-FRM-SW-OPT - GRASS VALLEY	1.0000	150.00	150.00	DPA
047	OO-100909	05/10/19	ZO-912931	05/13/19	1323246	BURST COMMUNICATIONS INC - PAY	840	00	K-FRM-LIC-ME-S - GRASS VALLEY	1.0000	6,525.00	6,525.00	DPA
047	OO-100909		ZO-912931							Purchase Order Total		39,290.00	
047	O4-70297	01/26/16	O9-903165	04/02/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-903165							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-910366	05/01/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-910366							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-917927	06/03/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-917927							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-923429	06/21/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-923429							Purchase Order Total		6,547.16	
047	O4-74917	12/01/16	O9-919572	06/07/19	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE MAINTENANCE PLAN	1.0000	1,072.40	1,072.40	
047	O4-74917		O9-919572							Purchase Order Total		1,072.40	
047	O4-75697	02/03/17	O9-903413	04/03/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	51.2500	89.00	4,561.25	
047	O4-75697	02/03/17	O9-903413	04/03/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	33.7500	89.00	3,003.75	
047	O4-75697		O9-903413							Purchase Order Total		7,565.00	
047	O4-75697	02/03/17	O9-911599	05/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	117.2500	89.00	10,435.25	
047	O4-75697	02/03/17	O9-911599	05/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	19.7500	89.00	1,757.75	
047	O4-75697	02/03/17	O9-911599	05/07/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	5.0000	180.00	900.00	
047	O4-75697		O9-911599							Purchase Order Total		13,093.00	
047	O4-75697	02/03/17	O9-919444	06/06/19	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME	111.2500	89.00	9,901.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			CAPTIONING SERVICE				
047	04-75697	02/03/17	09-919444	06/06/19	4033340	CAPTION SOLUTIONS	915	25	REAL-TIME	54.6489	89.00	4,863.75	
						LLC			CAPTIONING SERVICE				
047	04-75697	02/03/17	09-919444	06/06/19	4033340	CAPTION SOLUTIONS	915	25	OPTIONAL LIVE	5.0000	180.00	900.00	
						LLC			PROGRAM				
047	04-75697	02/03/17	09-919444	06/06/19	4033340	CAPTION SOLUTIONS	915	25	OPTIONAL CANCELLED	13.5000	89.00	1,201.50	
						LLC			BROADCAST				
047	04-75697		09-919444							Purchase Order Total		16,866.50	
047	04-83854	10/04/18	06-902930	04/02/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	12,252.00	12,252.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-902930	04/02/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	12,291.00	12,291.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-902930	04/02/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	12,291.00	12,291.00	
									TRANSMISSIONS SITE				
047	04-83854		06-902930							Purchase Order Total		36,834.00	
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND	1.0000	15,173.00	15,173.00	
									REMOTE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	9,693.00	9,693.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	10,296.00	10,296.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	19,953.00	19,953.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	3,131.00	3,131.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	2,494.75	2,494.75	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	19,953.00	19,953.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	3,131.00	3,131.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	12,291.00	12,291.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	4,312.05	4,312.05	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	19,953.00	19,953.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	3,131.00	3,131.00	
									TRANSMISSIONS SITE				
047	04-83854	10/04/18	06-909416	04/26/19	2539034	MNC SOFTWARE	946	12	REMOTE	1.0000	2,289.05	2,289.05	

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047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	19,953.00	19,953.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	12,291.00	12,291.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	2,289.05	2,289.05	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	19,953.00	19,953.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	2,289.05	2,289.05	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	10,296.00	10,296.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	10,296.00	10,296.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE REMOTE	1.0000	10,218.00	10,218.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	2,313.00	2,313.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	45.00	45.00	
047	O4-83854	10/04/18	O6-909416	04/26/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	290.00	290.00	
047	O4-83854		O6-909416						Purchase Order Total			222,295.95	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	840	00	TRANSMISSIONS AND REMOTE	1.0000	16,192.00	16,192.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	2,874.70	2,874.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,494.75	2,494.75	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	2,474.00	2,474.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-915447	05/22/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	4,312.05	4,312.05	
047	O4-83854		O6-915447							Purchase Order Total		97,763.70	
047	O4-85813	04/12/19	O9-908886	04/24/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE INSP WITH FULL SERVICE	1.0000	747.61	747.61	
047	O4-85813	04/12/19	O9-908886	04/24/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE INSP WITH FULL SERVICE	1.0000	1,015.14	1,015.14	
047	O4-85813	04/12/19	O9-908886	04/24/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KHNE INSP WITH FULL SERVICE	1.0000	710.00	710.00	
047	O4-85813	04/12/19	O9-908886	04/24/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	968.37	968.37	
047	O4-85813	04/12/19	O9-908886	04/24/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KPNE INSP WITH FULL SERVICE	1.0000	1,028.33	1,028.33	
047	O4-85813	04/12/19	O9-908886	04/24/19	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KTNE INSP WITH FULL SERVICE	1.0000	1,124.89	1,124.89	
047	O4-85813		O9-908886							Purchase Order Total		5,594.34	
047			37	Purchase Orders						Agency Total		701,054.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
048	OC-14601	09/13/16	O6-918468	06/04/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISUAL STUDIO PRO 2019 SELECT	1.0000	321.60	321.60	
048	OC-14601		O6-918468							Purchase Order Total		321.60	
048			1	Purchase Orders						Agency Total		321.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-59284	07/02/14	Z8-920426	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	178.0000	.03	5.34	SW
053	O4-59284		Z8-920426							Purchase Order Total		5.34	
053	O4-85435	03/08/19	Z8-923706	06/24/19	2240834	WURDEMAN APPRAISAL SERVICES LL	999		SME S3&4 AG REVIEW INV19-01	12.0000	100.00	1,200.00	
053	O4-85435		Z8-923706							Purchase Order Total		1,200.00	
053	O4-85628	03/28/19	O9-910338	05/01/19	2578019	GREAT PLAINS AG SERVICES LLC	946	15	S3&4 AG REV CG19006	7.0588	85.00	600.00	
053	O4-85628		O9-910338							Purchase Order Total		600.00	
053	O4-85807	04/11/19	O9-911824	05/07/19	2020648	HARNESS LLC	946	15	NRPAB S3&4 2-4 FAM REV CR19007	6.0000	85.00	510.00	
053	O4-85807		O9-911824							Purchase Order Total		510.00	
053	O4-85808	04/11/19	O9-911798	05/07/19	2020648	HARNESS LLC	946	15	NRPAB S3&4 1 FAM REV CR19007	4.0000	85.00	340.00	
053	O4-85808		O9-911798							Purchase Order Total		340.00	
053	O4-85836	04/16/19	O9-908403	04/22/19	2394943	WOODLE, MARC	946	15	S3&4 COM REV CG19007	10.0000	85.00	850.00	
053	O4-85836		O9-908403							Purchase Order Total		850.00	
053	O4-86185	05/07/19	O9-919929	06/07/19	2578019	GREAT PLAINS AG SERVICES LLC	946	15	NRPAB S3&4 AG REVIEW CG19013	6.0000	85.00	510.00	
053	O4-86185		O9-919929							Purchase Order Total		510.00	
053			7			Purchase Orders				Agency Total		4,015.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-922871	06/19/19	460	CORRECTIONAL SERVICES, DEPARTM	801	83	NEBRASKA REPLICA SIGN	300.0000	10.00	3,000.00	
054			OH-922871							Purchase Order Total		3,000.00	
054			OH-924045	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 5 DRAWER	1.0000	742.00	742.00	
054			OH-924045							Purchase Order Total		742.00	
054			OH-924047	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, BLACK FRAME	2.0000	194.00	388.00	
054			OH-924047	06/25/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	LAMINATE TABLE 18X60	2.0000	115.00	230.00	
054			OH-924047							Purchase Order Total		618.00	
054			OP-914881	05/20/19	526358	HERREN BROS TRUE VALUE - PAYME	010	05	FT ROB APTS - CEILING MATERIAL	2099.0200	1.00	2,099.02	
054			OP-914881							Purchase Order Total		2,099.02	
054			OP-917328	05/30/19	1851441	MENARDS - SCOTTSBLUFF	360	58	EXPRESSA VINYL PLANK	70.0000	37.35	2,614.50	
054			OP-917328	05/30/19	1851441	MENARDS - SCOTTSBLUFF	360	58	SHIPPING COST	229.0000	1.00	229.00	
054			OP-917328							Purchase Order Total		2,843.50	
054			OP-923218	06/20/19	523791	GLOBAL EQUIPMENT - PURCHASE O	045	66	NEXEL REACH-IN FREEZER, 1 DOOR	3.0000	1,499.00	4,497.00	
054			OP-923218							Purchase Order Total		4,497.00	
054			OP-923861	06/25/19	500161	ELECTRONIC CONTRACTING - PURCH	840	87	SHURE GLX-D SERIES WIRELSS MIC	2696.0000	1.00	2,696.00	
054			OP-923861							Purchase Order Total		2,696.00	
054			ZO-905985	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT THE TOP	36.0000	6.15	221.40	DPA
054			ZO-905985	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT THE TOP	36.0000	6.15	221.40	DPA
054			ZO-905985	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT THE TOP	36.0000	6.15	221.40	DPA
054			ZO-905985	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT THE TOP	36.0000	6.15	221.40	DPA
054			ZO-905985	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT THE TOP	24.0000	6.40	153.60	DPA
054			ZO-905985	04/12/19	1359301	FBF ORIGINALS	300	98	SHIPPING	36.0000	1.00	36.00	DPA
054			ZO-905985							Purchase Order Total		1,075.20	
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	ELK BLANKET W/NEBR AT TOP	72.0000	6.15	442.80	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	ELK BLANKET W/NEBR AT TOP	72.0000	6.15	442.80	DPA
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT TOP	48.0000	6.15	295.20	DPA
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT TOP	48.0000	6.15	295.20	DPA
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT TOP	48.0000	6.15	295.20	DPA
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT TOP	60.0000	6.15	369.00	DPA
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	200	55	NE BUFFALO W/NEBR AT TOP	24.0000	6.40	153.60	DPA
054			ZO-905997	04/12/19	1359301	FBF ORIGINALS	300	98	SHIPPING	78.2700	1.00	78.27	DPA
054			ZO-905997						Purchase Order Total			2,372.07	
054			ZO-906003	04/12/19	1359301	FBF ORIGINALS	200	55	SOCKS NE BUFFALO, MARBLED GRAY	36.0000	6.15	221.40	DPA
054			ZO-906003	04/12/19	1359301	FBF ORIGINALS	200	55	SOCKS NE BUFFALO, MARBLED GRAY	36.0000	6.15	221.40	DPA
054			ZO-906003	04/12/19	1359301	FBF ORIGINALS	200	55	SOCKS NE BUFFALO, BLANKET MTF	24.0000	6.15	147.60	DPA
054			ZO-906003	04/12/19	1359301	FBF ORIGINALS	200	55	SOCKS-NE BUFFALO, BLANKET MTF	24.0000	6.15	147.60	DPA
054			ZO-906003	04/12/19	1359301	FBF ORIGINALS	200	55	SOCKS-NE BUFFALO, BLANKET MTF	24.0000	6.40	153.60	DPA
054			ZO-906003	04/12/19	1359301	FBF ORIGINALS	300	98	SHIPPING	25.5500	1.00	25.55	DPA
054			ZO-906003						Purchase Order Total			917.15	
054	OC-14247	05/28/15	O6-915324	05/21/19	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 128GB	1.0000	399.00	399.00	
054		05/28/15	O6-915324	05/21/19	509537	APPLE INC - PAYMENT	204	00	IPAD MINI WI-FI 64GB	1.0000	379.00	379.00	
054		05/28/15	O6-915324	05/21/19	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL (2ND GENERATION)	2.0000	119.00	238.00	
054		05/28/15	O6-915324	05/21/19	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32GB	1.0000	299.00	299.00	
054			O6-915324						Purchase Order Total			1,315.00	
054	OC-14247	05/28/15	O6-919600	06/07/19	509537	APPLE INC - PAYMENT	204	00	27-IN IMAC W/RETINA 5K DISPLAY	1.0000	2,639.00	2,639.00	
054		05/28/15	O6-919600	06/07/19	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 32 GB - SPACE GRAY	2.0000	299.00	598.00	
054			O6-919600						Purchase Order Total			3,237.00	
054	OC-14247	05/28/15	O6-919652	06/07/19	509537	APPLE INC - PAYMENT	204	00	15-IN MACBOOK PRO	1.0000	2,249.00	2,249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14247		06-919652							Purchase Order Total		2,249.00	
054	OC-14252	05/28/15	06-915297	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SAS 12GBPS HOST BUS ADAPT	1.0000	252.87	252.87	
054		05/28/15	06-915297	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STORAGE MD1400	1.0000	10,911.60	10,911.60	
054			06-915297							Purchase Order Total		11,164.47	
054	OC-14259	05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	54	HP ELITEBOOK 850 G5 NOTEBOOK	4.0000	2,058.21	8,232.84	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	207	00	HP USB-C UNIVERSAL DOCK NON	10.0000	267.81	2,678.10	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	60	HP ELITE DISPLAY E243I 24-INCH	26.0000	178.00	4,628.00	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	53	NE 800 G4 SFF	1.0000	707.14	707.14	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	53	NE 800 G4 SFF	4.0000	853.46	3,413.84	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	53	NE 800 G4 TWR	2.0000	1,008.64	2,017.28	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	54	HP ZB15 LAPTOP	6.0000	1,969.00	11,814.00	
054		05/29/15	06-916146	05/24/19	1998845	HP INC - PURCHASING	204	76	HP OFFICEJET PRO 9010 PRINTER	1.0000	157.00	157.00	
054			06-916146							Purchase Order Total		33,648.20	
054	OC-14681	11/22/16	06-919670	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ZOOM MEETINGS PRO MONTHLY	4.0000	14.99	59.96	
054	OC-14681		06-919670							Purchase Order Total		59.96	
054	OC-14681	11/22/16	06-919681	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	DROPBOX BUSINESS	5.0000	95.23	476.15	
054	OC-14681		06-919681							Purchase Order Total		476.15	
054	OC-14807	06/14/17	OG-914896	05/20/19	501382	SEWAH STUDIOS INC	550	28	REPLACEMENT SINGLE POST 60 X72	20.0000	375.00	7,500.00	
054	OC-14807		OG-914896							Purchase Order Total		7,500.00	
054	OC-14807	06/14/17	OG-919904	06/07/19	501382	SEWAH STUDIOS INC	550	28	BRICKYARD PARK MARKER	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-919904							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-921608	06/14/19	501382	SEWAH STUDIOS INC	550	28	SINGLE POST MARKER 30X42 TWO	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-921608							Purchase Order Total		1,925.00	
054	OC-14807	06/14/17	OG-924017	06/25/19	501382	SEWAH STUDIOS INC	550	28	FRENCH SETTLEMENT OF JULIAN	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-924017							Purchase Order Total		5,600.00	
054	OC-14835	08/21/17	06-916230	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	SAMSUNG DC49J DCJ SERIES - 49"	1.0000	614.01	614.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-916230							Purchase Order Total		614.01	
054	OC-14835	08/21/17	06-916235	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	76	CANON IMAGEPROGRAF PRO-4000S -	1.0000	4,555.17	4,555.17	SW
054		08/21/17	06-916235	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	EPSON POWERLITE 685W - 3LCD	1.0000	1,289.23	1,289.23	
			06-916235							Purchase Order Total		5,844.40	
054	OC-14835	08/21/17	06-916243	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	76	EPSON SURECOLOR P600 INKJET	1.0000	771.99	771.99	SW
054		08/21/17	06-916243	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	14	CANON EOS 77D - DIGITAL CAMERA	1.0000	883.49	883.49	
			06-916243							Purchase Order Total		1,655.48	
054	OC-14835	08/21/17	06-916251	05/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	88	EPSON EXPRESSION 12000XL PHOTO	1.0000	3,308.99	3,308.99	SW
			06-916251							Purchase Order Total		3,308.99	
054	OC-14835	08/21/17	06-919696	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	SAMSUNG DC49J DCJ SERIES	1.0000	614.01	614.01	SW
054		08/21/17	06-919696	06/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE DISPLAY TV LCD	2.0000	53.07	106.14	
			06-919696							Purchase Order Total		720.15	
054	OC-14835	08/21/17	06-921146	06/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CARLSON SURVEYOR 2 GEO + TS	1.0000	4,866.40	4,866.40	SW
			06-921146							Purchase Order Total		4,866.40	
054	OC-14835	08/21/17	06-921160	06/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	INFOCUS MONDOPAD INF6522 8GB	7.0000	5,300.00	37,100.00	SW
054	OC-14835	08/21/17	06-921160	06/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	840	22	INFOCUS DELUX MOBILE CART	7.0000	400.00	2,800.00	SW
			06-921160							Purchase Order Total		39,900.00	
054	OC-14835	08/21/17	06-923179	06/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	840	76	EPSON POWERLITE 1781W	3.0000	741.99	2,225.97	SW
			06-923179							Purchase Order Total		2,225.97	
054	OC-15000	06/14/18	OG-903269	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	10.0000	8.29	82.90	
			OG-903269							Purchase Order Total		82.90	
054	OC-15000	06/14/18	OG-903288	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG HANDLED DUST PAN	3.0000	14.91	44.73	
			OG-903288							Purchase Order Total		44.73	
054	OC-15000	06/14/18	OG-903292	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET REPAIR PARTS	3.0000	7.72	23.16	
			OG-903292							Purchase Order Total		23.16	

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054	OC-15000	06/14/18	OG-903293	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TANK LEVER, PLASTIC, CHROME	2.0000	2.56	5.12	
054	OC-15000		OG-903293							Purchase Order Total		5.12	
054	OC-15000	06/14/18	OG-903300	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MACH SCREW, PAN	1.0000	16.31	16.31	
054		06/14/18	OG-903300	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MACH SCREW, PAN	1.0000	10.78	10.78	
054		06/14/18	OG-903300	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK NUT	1.0000	3.84	3.84	
054			OG-903300							Purchase Order Total		30.93	
054	OC-15000	06/14/18	OG-903311	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRUT CHANNNEL	2.0000	18.39	36.78	
054		06/14/18	OG-903311	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHANNEL SPRINGLESS NUT	1.0000	21.73	21.73	
054			OG-903311							Purchase Order Total		58.51	
054	OC-15000	06/14/18	OG-911298	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND CLEANER	5.0000	59.82	299.10	
054	OC-15000		OG-911298							Purchase Order Total		299.10	
054	OC-15000	06/14/18	OG-911302	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM CLEANER BELT	1.0000	16.70	16.70	
054	OC-15000		OG-911302							Purchase Order Total		16.70	
054	OC-15000	06/14/18	OG-911312	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER	24.0000	1.67	40.08	
054	OC-15000	06/14/18	OG-911312	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHNR DISPENSER	2.0000	68.57	137.14	
054	OC-15000	06/14/18	OG-911312	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHNR REFILL	6.0000	8.99	53.94	
054	OC-15000	06/14/18	OG-911312	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALKALINE BATTERY D, 12 PK	1.0000	12.81	12.81	
054		06/14/18	OG-911312	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALKALINE BATTERY 9V, 12 PK	1.0000	17.91	17.91	
054			OG-911312							Purchase Order Total		261.88	
054	OC-15000	06/14/18	OG-923616	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9139579362	167.3800	1.00	167.38	
054	OC-15000	06/14/18	OG-923616	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9197126288	100.3700	1.00	100.37	
054	OC-15000	06/14/18	OG-923616	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9151326486	92.7600	1.00	92.76	
054	OC-15000		OG-923616							Purchase Order Total		360.51	

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054	OC-15000	06/14/18	OG-923621	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9189470025	101.1800	1.00	101.18	
054	OC-15000	06/14/18	OG-923621	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9192070168	46.3200	1.00	46.32	
054	OC-15000		OG-923621						Purchase Order Total			147.50	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9174468190	291.0200	1.00	291.02	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9184765023	163.6200	1.00	163.62	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9184765023	345.9800	1.00	345.98	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9184765031	163.6200	1.00	163.62	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9193607695	102.5900	1.00	102.59	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9193607695	32.1000	1.00	32.10	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9196521208	345.9800	1.00	345.98	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9196521208	37.6200	1.00	37.62	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9196383872	109.2000	1.00	109.20	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9197612899	345.9800	1.00	345.98	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9198365000	348.8400	1.00	348.84	
054	OC-15000	06/14/18	OG-923636	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE #9202355997	681.4600	1.00	681.46	
054	OC-15000		OG-923636						Purchase Order Total			2,968.01	
054	OC-15000	06/14/18	OG-923819	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FT ROB DEACCESSION SUPPLIES	495.8800	1.00	495.88	
054	OC-15000	06/14/18	OG-923819	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING LADDER/UTILITY CART	783.6200	1.00	783.62	
054	OC-15000	06/14/18	OG-923819	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FT ROB DEACCESSION SUPPLIES	222.2600	1.00	222.26	
054	OC-15000	06/14/18	OG-923819	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEPA DRY VACUUM	1429.8300	1.00	1,429.83	
054	OC-15000		OG-923819						Purchase Order Total			2,931.59	

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054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENGINE TUNE UP/DECARBONIZER	55.1400	1.00	55.14	
054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH	208.6700	1.00	208.67	
054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARBURETOR CLEANER	89.5200	1.00	89.52	
054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRAULIC JACK	238.1900	1.00	238.19	
054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THUM LEVER AIR GUN 36" EXTENSN	13.7200	1.00	13.72	
054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIG WELDER, HANDHELD 115VAC	606.0600	1.00	606.06	
054	OC-15000	06/14/18	OG-924010	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WELDING WIRE	13.3800	1.00	13.38	
054	OC-15000		OG-924010						Purchase Order Total			1,224.68	
054	ON-100451	04/05/19	OP-905300	04/10/19	2578271	TRACTION TOOLS	208	45	TRACTON TOOLS	1.0000	149.00	149.00	
054	ON-100451	04/05/19	OP-905300	04/10/19	2578271	TRACTION TOOLS	208	45	TRACTON TOOLS	35.0000	10.00	350.00	
054	ON-100451	04/05/19	OP-905300	04/10/19	2578271	TRACTION TOOLS	208	45	TRACTON TOOLS	32.0000	2.00	64.00	
054	ON-100451		OP-905300						Purchase Order Total			563.00	
054	ON-100456	04/05/19	OP-905199	04/10/19	2578269	MYCOMMITTEECOM LTD	208	45	MYCOMMITTEE SOFTWARE	1.0000	539.00	539.00	1
054	ON-100456		OP-905199						Purchase Order Total			539.00	
054	ON-100701	04/24/19	OP-909339	04/25/19	3895598	CARAHSOFT TECHNOLOGY CORP - PU	208	53	NASPO CONTRACT #AR2472	1.0000	1,671.77	1,671.77	
054	ON-100701		OP-909339						Purchase Order Total			1,671.77	
054	ON-101316	06/12/19	OP-921477	06/13/19	3149977	FLIPNODE LLC	920	05	ANNUAL SUBSCRIPTION TO YODECK	7.0000	95.88	671.16	
054	ON-101316	06/12/19	OP-921477	06/13/19	3149977	FLIPNODE LLC	920	05	SUBSCRIPPTION PRORATED	5.0000	23.12	115.60	
054	ON-101316	06/12/19	OP-921477	06/13/19	3149977	FLIPNODE LLC	920	05	SHIPPING YODECK	8.9900	1.00	8.99	
054	ON-101316		OP-921477						Purchase Order Total			795.75	
054	OO-101264	06/07/19	ZO-919789	06/07/19	516742	FIRESPRING - PYMTS	965	15	BUTCHER EXHIBIT PRINTS	1668.3700	1.00	1,668.37	DPA
054		06/07/19	ZO-919789	06/07/19	516742	FIRESPRING - PYMTS	965	15	BUTCHER EXHIBIT, ADDITIONAL	140.1000	1.00	140.10	
054			ZO-919789						Purchase Order Total			1,808.47	
054	OO-101276	06/07/19	ZO-920205	06/10/19	2237314	REVOLUTION WRAPS	965	15	LARGE FORMAT BUTCHER PHOTOS	3209.0500	1.00	3,209.05	DPA
054	OO-101276		ZO-920205						Purchase Order Total			3,209.05	

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054	O4-65335	03/23/15	09-911253	05/06/19	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	SECURITY MONITORING 2019	1.0000	480.00	480.00	
054	O4-65335		09-911253							Purchase Order Total		480.00	
054	O4-67924	08/14/15	09-910429	05/01/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINR DAILY APRIL 2019	9.0000	7.62	68.58	
054	O4-67924		09-910429							Purchase Order Total		68.58	
054	O4-69584	12/07/15	09-904453	04/08/19	538140	NEBRASKA GOV - PO S	920	47	WEB SITE MAINT	20.0000	1.00	20.00	
054	O4-69584		09-904453							Purchase Order Total		20.00	
054	O4-72292	06/27/16	09-910427	05/01/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	HVAC PREVENTIVE MAINT APR 2019	1.0000	522.25	522.25	
054	O4-72292		09-910427							Purchase Order Total		522.25	
054	O4-72292	06/27/16	09-921500	06/13/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	MAY 2019	1.0000	522.25	522.25	
054	O4-72292		09-921500							Purchase Order Total		522.25	
054	O4-72292	06/27/16	09-921501	06/13/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	JUNE 2019	1.0000	522.25	522.25	
054	O4-72292		09-921501							Purchase Order Total		522.25	
054	O4-77952	07/11/17	09-903227	04/03/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 18-19	1.0000	148.32	148.32	
054	O4-77952		09-903227							Purchase Order Total		148.32	
054	O4-77952	07/11/17	09-921621	06/14/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 18-19	2.0000	148.32	296.64	
054	O4-77952		09-921621							Purchase Order Total		296.64	
054	O4-77952	07/11/17	09-923755	06/24/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	JUNE 2019	1.0000	148.32	148.32	
054	O4-77952		09-923755							Purchase Order Total		148.32	
054	O4-77953	07/11/17	09-903222	04/03/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 18-19	1.0000	314.15	314.15	
054	O4-77953		09-903222							Purchase Order Total		314.15	
054	O4-77953	07/11/17	09-921713	06/14/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 18-19	3.0000	314.15	942.45	
054	O4-77953	07/11/17	09-921713	06/14/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 18-19		314.15	314.15	
054		07/11/17	09-921713	06/14/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 18-19	3.0000	314.15	942.45	
054			09-921713							Purchase Order Total		2,199.05	
054	O4-77955	07/11/17	09-903232	04/03/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 18-19	1.0000	170.98	170.98	
054	O4-77955		09-903232							Purchase Order Total		170.98	

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054	O4-77955	07/11/17	O9-77955	06/14/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - HQ 18-19	2.0000	170.98	341.96	
054	O4-77955		O9-77955							Purchase Order Total		341.96	
054	O4-77955	07/11/17	O9-923793	06/24/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	JUNE 2019	1.0000	170.98	170.98	
054	O4-77955		O9-923793							Purchase Order Total		170.98	
054	O4-81037	03/20/18	O9-909116	04/25/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - MARCH 2019	1.0000	800.00	800.00	
054	O4-81037	03/20/18	O9-909116	04/25/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS MARCH 2019	1.0000	72.00	72.00	
054	O4-81037	03/20/18	O9-909116	04/25/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE MARCH 2019	1.0000	30.00	30.00	
054	O4-81037		O9-909116							Purchase Order Total		902.00	
054	O4-81037	03/20/18	O9-923586	06/24/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	BUSINESS BLDR - 25 COMMERCIALS	1.0000	800.00	800.00	
054	O4-81037	03/20/18	O9-923586	06/24/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	60 ENDORSEMENTS APRIL 2019	1.0000	72.00	72.00	
054	O4-81037	03/20/18	O9-923586	06/24/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	01	ONE TALENT FEE APRIL 2019	1.0000	30.00	30.00	
054	O4-81037		O9-923586							Purchase Order Total		902.00	
054	O4-81038	03/20/18	O9-906029	04/12/19	869760	DOUGLAS COUNTY SCHOOL DISTRICT	915	01	SEPTEMBER 2018 ADVERTISING	1.0000	536.25	536.25	
054	O4-81038		O9-906029							Purchase Order Total		536.25	
054	O4-81038	03/20/18	O9-906040	04/12/19	869760	DOUGLAS COUNTY SCHOOL DISTRICT	915	01	OCTOBER 2018 ADVERTISING	1.0000	536.25	536.25	
054	O4-81038	03/20/18	O9-906040	04/12/19	869760	DOUGLAS COUNTY SCHOOL DISTRICT	915	01	NOVEMBER 2018 ADVERTISING	1.0000	536.25	536.25	
054	O4-81038		O9-906040							Purchase Order Total		1,072.50	
054	O4-81038	03/20/18	O9-906061	04/12/19	869760	DOUGLAS COUNTY SCHOOL DISTRICT	915	01	DECEMBER 2018 ADVERTISING	1.0000	536.25	536.25	
054	O4-81038	03/20/18	O9-906061	04/12/19	869760	DOUGLAS COUNTY SCHOOL DISTRICT	915	01	JANUARY 2019 ADVERTISING	1.0000	536.25	536.25	
054	O4-81038	03/20/18	O9-906061	04/12/19	869760	DOUGLAS COUNTY SCHOOL DISTRICT	915	01	FEBRUARY 2019 ADVERTISING	1.0000	536.25	536.25	
054	O4-81038		O9-906061							Purchase Order Total		1,608.75	
054	O4-81039	03/20/18	O9-909394	04/25/19	543405	NET FOUNDATION - RADIO	915	01	ADVERTISING - MARCH 2019	633.3300	1.00	633.33	
054	O4-81039		O9-909394							Purchase Order Total		633.33	
054	O4-81039	03/20/18	O9-909397	04/25/19	543405	NET FOUNDATION -	915	01	ADVERTISING - APRIL	633.3300	1.00	633.33	

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						RADIO			2019				
054	O4-81039		O9-909397							Purchase Order Total		633.33	
054	O4-81058	03/23/18	O9-923211	06/20/19	2482129	WARREN, ROBERT EDWARD	918	16	ID MUSSEL SHELL REMAIN(25BU37)	2000.0000	1.00	2,000.00	
054	O4-81058		O9-923211							Purchase Order Total		2,000.00	
054	O4-81200	04/06/18	O9-924041	06/25/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SPRINKLER SYS INSPECTION FTROB	1.0000	250.00	250.00	
054	O4-81200		O9-924041							Purchase Order Total		250.00	
054	O4-81880	06/08/18	O9-910425	05/01/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - APRIL 2019	1.0000	42.00	42.00	
054	O4-81880		O9-910425							Purchase Order Total		42.00	
054	O4-81880	06/08/18	O9-921817	06/14/19	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL - RODENT PROGRAM	2.0000	42.00	84.00	
054	O4-81880		O9-921817							Purchase Order Total		84.00	
054	O4-82302	07/03/18	O9-907327	04/18/19	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	MGMT AGREEMENT 7/1 - 6/30/19	1.0000	12,261.03	12,261.03	
054	O4-82302		O9-907327							Purchase Order Total		12,261.03	
054	O4-82814	07/26/18	O9-907723	04/19/19	2482194	JOHN E LAJBA SCULPTOR CORPORAT	962	07	THOMAS ROGERS KIMBALL BUST FOR	11667.0000	1.00	11,667.00	
054	O4-82814		O9-907723							Purchase Order Total		11,667.00	
054	O4-83085	08/16/18	O9-921234	06/13/19	577628	AUBURN CITY OF - CITY TREASURE	906	48	AUBURN CITY OF NE-18-10001	1570.0000	1.00	1,570.00	
054	O4-83085		O9-921234							Purchase Order Total		1,570.00	
054	O4-83086	08/16/18	O9-923193	06/20/19	574273	LINCOLN CITY OF - GENERAL FUND	906	48	LINCOLN CITY OF NE-18-10002	14400.0000	1.00	14,400.00	
054	O4-83086		O9-923193							Purchase Order Total		14,400.00	
054	O4-83087	08/16/18	O9-923198	06/20/19	608729	PLATTSMOUTH CITY OF - CITY TRE	906	48	PLATTSMOUTH CITY NE-18-10004	3586.0000	1.00	3,586.00	
054	O4-83087		O9-923198							Purchase Order Total		3,586.00	
054	O4-83253	08/24/18	O9-907737	04/19/19	2891167	EXHIBIT ENVOY INC	906	52	RENTAL FEE	1350.0000	1.00	1,350.00	
054	O4-83253		O9-907737							Purchase Order Total		1,350.00	
054	O4-83253	08/24/18	O9-907741	04/19/19	2891167	EXHIBIT ENVOY INC	906	52	RENTAL FEE	450.0000	1.00	450.00	
054	O4-83253		O9-907741							Purchase Order Total		450.00	
054	O4-84159	11/02/18	O9-907379	04/18/19	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF NE-18-10003 CLG	11451.0000	1.00	11,451.00	
054	O4-84159		O9-907379							Purchase Order Total		11,451.00	
054	O4-84159	11/02/18	O9-921272	06/13/19	574467	OMAHA CITY OF - CITY TREASURER	906	48	OMAHA CITY OF NE-18-10003 CLG	29667.4500	1.00	29,667.45	
054	O4-84159		O9-921272							Purchase Order Total		29,667.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-84712	01/08/19	09-907416	04/18/19	2237778	ROSIN PRESERVATION LLC	906	48	NEW DEAL WORK RELIEF PROJECTS	1872.0000	1.00	1,872.00	
054	O4-84712		09-907416							Purchase Order Total		1,872.00	
054	O4-84712	01/08/19	09-920005	06/07/19	2237778	ROSIN PRESERVATION LLC	906	48	NEW DEAL WORK RELIEF PROJECTS	4836.3900	1.00	4,836.39	
054	O4-84712		09-920005							Purchase Order Total		4,836.39	
054	O4-84926	01/23/19	09-908600	04/23/19	3160189	BWS ASSOCIATES	906	48	ORAL HISTORY INTERVIEWS	6182.8200	1.00	6,182.82	
054	O4-84926		09-908600							Purchase Order Total		6,182.82	
054	O4-84926	01/23/19	09-914597	05/17/19	3160189	BWS ASSOCIATES	906	48	ORAL HISTORY INTERVIEWS	7779.1400	1.00	7,779.14	
054	O4-84926		09-914597							Purchase Order Total		7,779.14	
054	O4-84926	01/23/19	09-920000	06/07/19	3160189	BWS ASSOCIATES	906	48	ORAL HISTORY INTERVIEWS	8867.8600	1.00	8,867.86	
054	O4-84926		09-920000							Purchase Order Total		8,867.86	
054	O4-85054	02/05/19	09-910017	04/30/19	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTING/CURATION ADVISORY	5000.0000	1.00	5,000.00	
054	O4-85054		09-910017							Purchase Order Total		5,000.00	
054	O4-85624	03/28/19	09-914826	05/20/19	574673	SIDNEY CITY OF - CITY TREASURE	906	48	SIDNEY CITY OF NE-18-10005	21000.0000	1.00	21,000.00	
054	O4-85624		09-914826							Purchase Order Total		21,000.00	
054	O4-85625	03/28/19	09-906189	04/15/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	ARCH SURVEY SIOUX CTY, YR 2	28336.4600	1.00	28,336.46	
054	O4-85625		09-906189							Purchase Order Total		28,336.46	
054	O4-85625	03/28/19	09-914838	05/20/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	ARCH SURVEY SIOUX CTY, YR 2	11691.2100	1.00	11,691.21	
054	O4-85625	03/28/19	09-914838	05/20/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	ARCH SURVEY SIOUX CTY, YR 2	11691.2100	1.00	11,691.21	
054		03/28/19	09-914838	05/20/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	ARCH SURVEY SIOUX CTY, YR 2	11691.2100	1.00	11,691.21	
054			09-914838							Purchase Order Total		35,073.63	
054	O4-85710	04/05/19	09-906209	04/15/19	3160025	PALEOWEST ARCHAEOLOGY	906	48	HARTINGTON DOWNTOWN DISTRICT H	16083.2000	1.00	16,083.20	
054	O4-85710		09-906209							Purchase Order Total		16,083.20	
054	O4-85710	04/05/19	09-908588	04/23/19	3160025	PALEOWEST ARCHAEOLOGY	906	48	HARTINGTON DOWNTOWN DISTRICT H	8295.8000	1.00	8,295.80	
054	O4-85710		09-908588							Purchase Order Total		8,295.80	
054	O4-85711	04/05/19	09-906198	04/15/19	2237778	ROSIN PRESERVATION LLC	906	48	RURAL CHURCH ARCHITECTURE MPDF	12308.4600	1.00	12,308.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-85711		O9-906198							Purchase Order Total		12,308.46	
054	O4-85711	04/05/19	O9-907425	04/18/19	2237778	ROSIN PRESERVATION LLC	906	48	RURAL CHURCH ARCHITECTURE MPDF	1212.0000	1.00	1,212.00	
054	O4-85711		O9-907425							Purchase Order Total		1,212.00	
054	O4-85711	04/05/19	O9-920004	06/07/19	2237778	ROSIN PRESERVATION LLC	906	48	RURAL CHURCH ARCHITECTURE MPDF	5349.1100	1.00	5,349.11	
054	O4-85711		O9-920004							Purchase Order Total		5,349.11	
054	O4-85713	04/05/19	O9-914851	05/20/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	EVAL SUBSURFACE INV SIOUX CTY	5117.4200	1.00	5,117.42	
054	O4-85713		O9-914851							Purchase Order Total		5,117.42	
054	O4-85815	04/12/19	O9-920003	06/07/19	2629012	SUMMIT ENVIRONSOLUTIONS	906	48	WEST 4TH ST, GI HISTORIC DIST	17341.5400	1.00	17,341.54	
054	O4-85815		O9-920003							Purchase Order Total		17,341.54	
054	O4-85817	04/12/19	O9-923875	06/25/19	2019837	RESTORATION EXCHANGE OMAHA	906	48	RESTORE OMAHA CONFERENCE	15000.0000	1.00	15,000.00	
054	O4-85817		O9-923875							Purchase Order Total		15,000.00	
054	O4-85820	04/12/19	O9-906150	04/15/19	508769	ALSTON, LITTLETON	052	80	WILLA CATHER SCULPTURE	1.0000	37,500.00	37,500.00	
054	O4-85820		O9-906150							Purchase Order Total		37,500.00	
054	O4-86182	05/07/19	O9-911669	05/07/19	2635855	REDPATH CONSULTING GROUP LLC	918	76	MARCH 2019 SERVICES	5907.5000	1.00	5,907.50	
054	O4-86182	05/07/19	O9-911669	05/07/19	2635855	REDPATH CONSULTING GROUP LLC	918	76	MARCH 2019 TRAVEL	1472.6800	1.00	1,472.68	
054	O4-86182		O9-911669							Purchase Order Total		7,380.18	
054	O4-86182	05/07/19	O9-911677	05/07/19	2635855	REDPATH CONSULTING GROUP LLC	918	76	HOTEL EXP FOR REDPATH	94.0000	1.00	94.00	
054	O4-86182	05/07/19	O9-911677	05/07/19	2635855	REDPATH CONSULTING GROUP LLC	918	76	HOTEL EXP FOR REDPATH	94.0000	1.00	94.00	
054	O4-86182		O9-911677							Purchase Order Total		188.00	
054	O4-86182	05/07/19	O9-923350	06/21/19	2635855	REDPATH CONSULTING GROUP LLC	918	76	MGT CONSULTANT SERVICES	11092.5000	1.00	11,092.50	
054	O4-86182		O9-923350							Purchase Order Total		11,092.50	
054	O4-86394	05/21/19	O9-918020	06/03/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR PROGRAM STATEMENT	3985.0000	1.00	3,985.00	
054	O4-86394	05/21/19	O9-918020	06/03/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR PROGRAM STATEMENT	1937.5000	1.00	1,937.50	
054	O4-86394	05/21/19	O9-918020	06/03/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	11000.0000	1.00	11,000.00	
054	O4-86394	05/21/19	O9-918020	06/03/19	505468	SINCLAIR HILLE &	155	05	REIMBURSABLES FOR	4338.2300	1.00	4,338.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOC			TRAVEL				
054	O4-86394	05/21/19	09-918020	06/03/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR PROGRAM STATEMENT	77.5000	1.00	77.50	
054	O4-86394	05/21/19	09-918020	06/03/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	2005.0000	1.00	2,005.00	
054	O4-86394		09-918020						Purchase Order Total			23,343.23	
054	O4-86394	05/21/19	09-921362	06/13/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	29600.0000	1.00	29,600.00	
054	O4-86394	05/21/19	09-921362	06/13/19	505468	SINCLAIR HILLE & ASSOC	155	05	REIMBURSABLES FOR TRAVEL	2284.9600	1.00	2,284.96	
054	O4-86394		09-921362						Purchase Order Total			31,884.96	
054	O4-86918	06/25/19	09-923976	06/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	NE-18-10016	17281.4500	1.00	17,281.45	
054	O4-86918		09-923976						Purchase Order Total			17,281.45	
054			107			Purchase Orders			Agency Total			599,131.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-83516	09/17/18	09-903444	04/03/19	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	43825.0000	1.00	43,825.00	
056	O4-83516		09-903444							Purchase Order Total		43,825.00	
056	O4-83544	09/18/18	09-903913	04/04/19	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	11000.0000	1.00	11,000.00	
056	O4-83544		09-903913							Purchase Order Total		11,000.00	
056	O4-84232	11/08/18	09-903442	04/03/19	555063	WHEAT MARKETING CENTER - PO'S	924	19	NEBRASKA WHEAT BOARD	6250.0000	1.00	6,250.00	
056	O4-84232		09-903442							Purchase Order Total		6,250.00	
056	O4-84233	11/08/18	09-903445	04/03/19	555061	WHEAT FOODS COUNCIL	924	19	NEBRASKA WHEAT BOARD	5591.0000	1.00	5,591.00	
056	O4-84233		09-903445							Purchase Order Total		5,591.00	
056	O4-84234	11/08/18	09-920179	06/10/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	1389.2800	1.00	1,389.28	
056	O4-84234		09-920179							Purchase Order Total		1,389.28	
056	O4-84234	11/08/18	09-920181	06/10/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	360.5800	1.00	360.58	
056	O4-84234		09-920181							Purchase Order Total		360.58	
056	O4-84237	11/08/18	09-905559	04/11/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	8178.0100	1.00	8,178.01	
056	O4-84237		09-905559							Purchase Order Total		8,178.01	
056	O4-84237	11/08/18	09-913767	05/15/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	2699.3800	1.00	2,699.38	
056	O4-84237		09-913767							Purchase Order Total		2,699.38	
056	O4-85644	04/01/19	09-902648	04/01/19	538091	NE FARM BUREAU FOUNDATION FOR	924	00	NE WHEAT BOARD 18/19	1000.0000	1.00	1,000.00	
056	O4-85644		09-902648							Purchase Order Total		1,000.00	
056	O4-86270	05/15/19	09-914156	05/16/19	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	5000.0000	1.00	5,000.00	
056	O4-86270		09-914156							Purchase Order Total		5,000.00	
056	O4-86270	05/15/19	09-914157	05/16/19	552304	US WHEAT ASSOCIATES INC	208	68	NEBRASKA WHEAT BOARD	2500.0000	1.00	2,500.00	
056	O4-86270		09-914157							Purchase Order Total		2,500.00	
056			11	Purchase Orders						Agency Total		87,793.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-100859	05/07/19	OP-913691	05/14/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	53	P04651-B21 DOMAIN SERVER W/ ST	1.0000	2,810.00	2,810.00	
057	ON-100859	05/07/19	OP-913691	05/14/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	53	P04651-B21 DATABASE SERVER	1.0000	3,460.00	3,460.00	
057	ON-100859		OP-913691						Purchase Order Total			6,270.00	
057	ON-100873	05/08/19	OP-913685	05/14/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	54	SAMSUNG GALAXY S4 SM-T830 TAB	1.0000	579.00	579.00	
057	ON-100873		OP-913685						Purchase Order Total			579.00	
057	ON-101369	06/18/19	OP-922932	06/19/19	4215376	MICROAGE	208	90	MASBR000MRWWCAE12G	4.0000	77.37	309.48	
057	ON-101369	06/18/19	OP-922932	06/19/19	4215376	MICROAGE	208	90	MASBR000MRWBASE12G	1.0000	151.81	151.81	
057	ON-101369		OP-922932						Purchase Order Total			461.29	
057			3			Purchase Orders			Agency Total			7,310.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14576	08/05/19	OG-917502	05/30/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER COLORS (CUT)	.5000	179.53	89.77	
058	OC-14576		OG-917502						Purchase Order Total			89.77	
058	O4-69584	12/07/15	O9-903988	04/05/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAR 2019	25.4400	1.00	25.44	
058	O4-69584	12/07/15	O9-903988	04/05/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAR 2019	431.1500	1.00	431.15	
058	O4-69584		O9-903988						Purchase Order Total			456.59	
058	O4-81421	05/03/18	O9-902629	04/01/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED FEB 2019	139.0000	.08	11.12	
058	O4-81421		O9-902629						Purchase Order Total			11.12	
058	O4-81779	05/30/18	O9-909566	04/29/19	508888	AMERICAN COMMUNICATIONS GROUP	961	51	LOMBARDI SERV APRIL-JUNE 2019	5250.0000	1.00	5,250.00	
058	O4-81779		O9-909566						Purchase Order Total			5,250.00	
058	O4-81784	05/30/18	O9-908223	04/22/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES	27.3000	1.00	27.30	
058	O4-81784		O9-908223						Purchase Order Total			27.30	
058	O4-81784	05/30/18	O9-908225	04/22/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.15	2247.0000	1.00	2,247.00	
058	O4-81784		O9-908225						Purchase Order Total			2,247.00	
058	O4-81784	05/30/18	O9-908227	04/22/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.02	588.0000	1.00	588.00	
058	O4-81784		O9-908227						Purchase Order Total			588.00	
058	O4-81784	05/30/18	O9-908228	04/22/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.20	399.0000	1.00	399.00	
058	O4-81784		O9-908228						Purchase Order Total			399.00	
058	O4-81784	05/30/18	O9-915313	05/21/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.15	2709.0000	1.00	2,709.00	
058	O4-81784		O9-915313						Purchase Order Total			2,709.00	
058	O4-81784	05/30/18	O9-915320	05/21/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.20	12.0000	1.00	12.00	
058	O4-81784	05/30/18	O9-915320	05/21/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXP/CERT MAIL-CASE 18.20	33.4600	1.00	33.46	
058	O4-81784		O9-915320						Purchase Order Total			45.46	
058	O4-81784	05/30/18	O9-915321	05/21/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.17	105.0000	1.00	105.00	
058	O4-81784		O9-915321						Purchase Order Total			105.00	
058	O4-81784	05/30/18	O9-915323	05/21/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 17.13	672.0000	1.00	672.00	
058	O4-81784	05/30/18	O9-915323	05/21/19	531862	LAMSON DUGAN &	961	49	LEGAL EXP/CERT	15.7500	1.00	15.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MURRAY LLP			MAIL-CASE 17.13				
058	O4-81784		O9-915323							Purchase Order Total		687.75	
058	O4-81784	05/30/18	O9-923604	06/24/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.15	924.0000	1.00	924.00	
058	O4-81784		O9-923604							Purchase Order Total		924.00	
058	O4-81784	05/30/18	O9-923605	06/24/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV -CASE 18.21	210.0000	1.00	210.00	
058	O4-81784		O9-923605							Purchase Order Total		210.00	
058	O4-81791	05/30/18	O9-903756	04/04/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES - MAR 2019	1.0000	25.00	25.00	
058	O4-81791		O9-903756							Purchase Order Total		25.00	
058	O4-81791	05/30/18	O9-914131	05/15/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	APRIL 2019 SAVE QUERIES	1.0000	25.00	25.00	
058	O4-81791		O9-914131							Purchase Order Total		25.00	
058	O4-81791	05/30/18	O9-922589	06/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE INQUIRIES MAY 2019	1.0000	25.00	25.00	
058	O4-81791		O9-922589							Purchase Order Total		25.00	
058	O4-84687	01/04/19	O9-922570	06/18/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES APRIL 2019	11.8500	1.00	11.85	SOL
058	O4-84687	01/04/19	O9-922570	06/18/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES APR 2019	356.1000	1.00	356.10	SOL
058	O4-84687		O9-922570							Purchase Order Total		367.95	
058	O4-84687	01/04/19	O9-922575	06/18/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAY 2019	7.1200	1.00	7.12	SOL
058	O4-84687	01/04/19	O9-922575	06/18/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2019	13.2500	1.00	13.25	SOL
058	O4-84687	01/04/19	O9-922575	06/18/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2019	262.5000	1.00	262.50	SOL
058	O4-84687		O9-922575							Purchase Order Total		282.87	
058	O4-86208	05/09/19	O9-912509	05/09/19	2125108	VENUE RESTAURANT & LOUNGE	971	65	11/15/19 ROOM RENTAL DEPOSIT	500.0000	1.00	500.00	
058	O4-86208		O9-912509							Purchase Order Total		500.00	
058			20	Purchase Orders						Agency Total		14,975.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-69584	12/07/15	O9-907720	04/18/19	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINTENANCE FEE	352.0000	1.00	352.00	
059	O4-69584		O9-907720							Purchase Order Total		352.00	
059	O4-81805	06/01/18	O9-903622	04/04/19	2218736	FEHLHAFFER, STANLEY O	924	20	PROCTOR - MAR 15, 2019 EXAM	12.0000	17.00	204.00	
059	O4-81805		O9-903622							Purchase Order Total		204.00	
059	O4-84687	01/04/19	O9-922554	06/18/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES APR 2019	3.2500	1.00	3.25	SOL
059	O4-84687		O9-922554							Purchase Order Total		3.25	
059	O4-84687	01/04/19	O9-922556	06/18/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2019	3.2500	1.00	3.25	SOL
059	O4-84687		O9-922556							Purchase Order Total		3.25	
059			4	Purchase Orders						Agency Total		562.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-82756	07/23/18	O9-907396	04/18/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	97145.8000	1.00	97,145.80	
061	O4-82756		O9-907396							Purchase Order Total		97,145.80	
061	O4-82756	07/23/18	O9-914904	05/20/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	41477.9000	1.00	41,477.90	
061	O4-82756		O9-914904							Purchase Order Total		41,477.90	
061	O4-82756	07/23/18	O9-923090	06/20/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	201040.7200	1.00	201,040.72	
061	O4-82756		O9-923090							Purchase Order Total		201,040.72	
061	O4-82757	07/23/18	O9-907395	04/18/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	7209.8500	1.00	7,209.85	
061	O4-82757		O9-907395							Purchase Order Total		7,209.85	
061	O4-82757	07/23/18	O9-923103	06/20/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	14046.3700	1.00	14,046.37	
061	O4-82757	07/23/18	O9-923103	06/20/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	422.8400	1.00	422.84	
061	O4-82757		O9-923103							Purchase Order Total		14,469.21	
061			5	Purchase Orders						Agency Total		361,343.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-902518	04/01/19	2891512	DEFENDER SUPPLY	680	00	SIMUNITION	1.0000	4,047.28	4,047.28	
064			OP-902518							Purchase Order Total		4,047.28	
064			OP-902915	04/02/19	4218552	AARDVARK	680	00	HDT ROBOT BATTERIES	6.0000	415.00	2,490.00	
064			OP-902915	04/02/19	4218552	AARDVARK	680	00	SHIPPING	1.0000	120.00	120.00	
064			OP-902915							Purchase Order Total		2,610.00	
064			OP-897514	04/12/19	1164731	AGILENT TECHNOLOGIES INC	495	20	AGILENT TECHNOLOGIES CHEMICAL	2019.9500	1.00	2,019.95	
064			OP-897514							Purchase Order Total		2,019.95	
064			OP-906210	04/15/19	505935	B & H PHOTO VIDEO PRO AUDIO	990	00	AXIS 0890-001 MODEL P1435-LE	5.0000	519.00	2,595.00	
064			OP-906210	04/15/19	505935	B & H PHOTO VIDEO PRO AUDIO	990	00	AXIS T94F01M CAMERA MOUNT	5.0000	38.92	194.60	
064			OP-906210							Purchase Order Total		2,789.60	
064			OP-906642	04/16/19	505270	LASER TECHNOLOGY INC - PURCHAS	680	77	LTI 20-20 ULTRALYTE LR B	2.0000	2,695.00	5,390.00	
064			OP-906642	04/16/19	505270	LASER TECHNOLOGY INC - PURCHAS	680	00	SHIPPING	1.0000	25.00	25.00	
064			OP-906642							Purchase Order Total		5,415.00	
064			OP-908898	04/24/19	2209625	HORIBA INSTRUMENTS - PROCUREME	285	51	MINI CRIME SCOPE ADVANCED	1.0000	12,587.50	12,587.50	
064			OP-908898	04/24/19	2209625	HORIBA INSTRUMENTS - PROCUREME	962	86	SHIPPING CHARGES	1.0000	275.00	275.00	
064			OP-908898							Purchase Order Total		12,862.50	
064			OP-909202	04/25/19	3806609	TACTICAL SOLUTIONS GEAR LLC	680	08	HMLP-III A SHIELD WITH LED	10.0000	1,675.00	16,750.00	
064			OP-909202							Purchase Order Total		16,750.00	
064			OP-911139	05/06/19	1005996	STOP STICK LTD	680	00	9' STOP STICK RACK KIT WITH	13650.0000	1.00	13,650.00	
064			OP-911139	05/06/19	1005996	STOP STICK LTD	680	00	SHIPPING	289.0000	1.00	289.00	
064			OP-911139							Purchase Order Total		13,939.00	
064			OP-911480	05/07/19	3300250	ACCESSDATA GROUP INC - PURCHAS	680	00	FORENSIC TOOL KIT - SOFTWARE	1.0000	1,187.15	1,187.15	
064			OP-911480							Purchase Order Total		1,187.15	
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES INC - PAY	495	20	AUTOSAMPLER VIALS	2.0000	233.00	466.00	
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES INC - PAY	495	20	GREEN CAPS	1.0000	114.00	114.00	
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	PURPLE CAPS	4.0000	23.95	95.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	BLACK CAPS	4.0000	23.35	93.40	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	RED CAPS	4.0000	25.30	101.20	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	LIGHT BLUE CAPS	4.0000	28.65	114.60	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	GC SPLIT LINER	2.0000	180.00	360.00	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	GC COLUMNS DB-1	7.0000	730.00	5,110.00	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	GC COLUMNS DB-1	1.0000	350.00	350.00	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	GC/MS COLUMNS DB-1	1.0000	322.00	322.00	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES	495	20	GC/MS COLUMNS DB-1	1.0000	4,095.00	4,095.00	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES			LABORATORY SUP EXP	1.0000	20.00-	20.00-	
						INC - PAY							
064			OP-912901	05/13/19	508318	AGILENT TECHNOLOGIES			LABORATORY SUP EXP	1.0000	20.00-	20.00-	
						INC - PAY							
064			OP-912901						Purchase Order Total			11,182.00	
064			OP-912914	05/13/19	503555	STALKER RADAR	680	77	STALKER SPECTRE ELITE RDD	4.0000	2,195.00	8,780.00	
064			OP-912914	05/13/19	503555	STALKER RADAR	962	86	SHIPPING	4.0000	17.50	70.00	
064			OP-912914						Purchase Order Total			8,850.00	
064			OP-912918	05/13/19	503555	STALKER RADAR	680	77	STALKER SPECTRE ELITE RDD	4.0000	2,195.00	8,780.00	
064			OP-912918	05/13/19	503555	STALKER RADAR	962	86	SHIPPING	4.0000	17.50	70.00	
064			OP-912918						Purchase Order Total			8,850.00	
064			OP-912924	05/13/19	503555	STALKER RADAR	680	77	STALKER SPECTRE ELITE RDD	3.0000	2,195.00	6,585.00	
064			OP-912924	05/13/19	503555	STALKER RADAR	962	86	SHIPPING	3.0000	17.50	52.50	
064			OP-912924						Purchase Order Total			6,637.50	
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES & ACCESSOR	625	46	6" X 6" POLARIZING FILM	2.0000	20.00	40.00	
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES & ACCESSOR	625	46	10X CENTRAL STOP DSO, BX	1.0000	892.50	892.50	
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	RMS TO M25	1.0000	49.00	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& ACCESSOR			OBJECTIVE				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	MMA COMPLETE	1.0000	351.00	351.00	
						& ACCESSOR			INSTRUMENT				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	PARTICLE REFERENCE	1.0000	652.50	652.50	
						& ACCESSOR			SET				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	SMALL MCCRONE TOOL	1.0000	39.00	39.00	
						& ACCESSOR			HOLDER				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	ULTRASHARP (#3	8.0000	9.00	72.00	
						& ACCESSOR			POINT)				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	SHARP (#2 POINT)	3.0000	9.00	27.00	
						& ACCESSOR			TUNGSTEIN				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	GLASS BLOCK 3" X 1"	1.0000	20.00	20.00	
						& ACCESSOR			X 3/8",				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	DUMONT NO. 5	2.0000	46.00	92.00	
						& ACCESSOR			FORCEPS				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	DUMONT NO. 1	1.0000	37.00	37.00	
						& ACCESSOR			FORCEPS				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	18MMX18MM SQUARE	1.0000	60.00	60.00	
						& ACCESSOR			COVERSLIPS				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	TUNGSTEN NEEDLE	1.0000	20.00	20.00	
						& ACCESSOR			SHARPENER				
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	962	86	SHIPPING CHARGES	1.0000	48.00	48.00	
						& ACCESSOR							
064			OP-913308	05/14/19	500876	MCCRONE MICROSCOPES	625	46	NEGATIVE LINE FOR	1.0000-	2,400.00	2,400.00-	
						& ACCESSOR			YEAR END				
064			OP-913308							Purchase Order Total			
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	CRIME-LITE ML2 BODY	1.0000	9,789.61	9,789.61	
						INC - PUR			- WITH				
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	CRIME-LITE ML2	1.0000	4,287.99	4,287.99	
						INC - PUR			UV-VIS-IR MULTI				
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	CRIME-LITE ML2 UV	1.0000	3,341.01	3,341.01	
						INC - PUR			LED MODULE				
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	CRIME-LAB ML2 BLUE	1.0000	1,798.45	1,798.45	
						INC - PUR			LED MODULE				
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	CRIME-LAB ML2 GREEN	1.0000	1,893.10	1,893.10	
						INC - PUR			LED MODULE				
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	CRIME-LITE ML OR	1.0000	1,494.59	1,494.59	
						INC - PUR			82S				
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA	840	72	1 DAY(S) ON SITE	1.0000	1,800.00	1,800.00	
						INC - PUR			INSTALLATION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA INC - PUR	962	86	SHIPPING CHARGES	1.0000	500.00	500.00	
064			OP-913778	05/15/19	1631745	FOSTER & FREEMAN USA INC - PUR	840	72	NEGATIVE LINE FOR YEAR END	1.0000-	24,904.75	24,904.75-	
064			OP-913778							Purchase Order Total			
064			OP-914626	05/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	LOAD CELL	4.0000	1,885.00	7,540.00	
064			OP-914626	05/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	LOAD CELL STAND	4.0000	1,995.00	7,980.00	
064			OP-914626	05/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	SECTION CONTROLLERS	2.0000	418.00	836.00	
064			OP-914626	05/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	PIT POWER SUPPLY	1.0000	500.00	500.00	
064			OP-914626	05/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	LOAD CELL CABLE 1'	50.0000	3.50	175.00	
064			OP-914626							Purchase Order Total			17,031.00
064			OP-916652	05/28/19	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	PRINTER BLACK & WHITE TENPRINT	2.0000	1,550.00	3,100.00	
064			OP-916652	05/28/19	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	CABINET MUGSHOT CAPTURE	2.0000	1,600.00	3,200.00	
064			OP-916652							Purchase Order Total			6,300.00
064			OP-921942	06/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	LOAD CELL STANDS, PARTS AND	1.0000	10,041.73	10,041.73	
064			OP-921942	06/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	CSP-B10-100K-30PS	4.0000	1,885.00	7,540.00	
064			OP-921942	06/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	TOP BEARING PLATES	4.0000	234.00	936.00	
064			OP-921942	06/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	STIFFNER PLATE END	4.0000	263.89	1,055.56	
064			OP-921942	06/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	3/4 X 3 BOLT	8.0000	1.40	11.20	
064			OP-921942	06/17/19	520983	FAIRBANKS SCALES, OMAHA	780	84	3/4 X 3 1/2 BOLT	8.0000	1.40	11.20	
064			OP-921942							Purchase Order Total			19,595.69
064			OP-922385	06/18/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	GLOBE G-XCEL COAT	1.0000	1,360.19	1,360.19	
064			OP-922385	06/18/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	GLOBE G-XCEL PANT	1.0000	1,000.00	1,000.00	
064			OP-922385	06/18/19	2465807	SANDRY FIRE SUPPLY LLC	340	34	ULTIMATE HOOD	1.0000	42.64	42.64	

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064			OP-922385	06/18/19	2465807	LLC SANDRY FIRE SUPPLY	340	34	CARBON 21" INNOTEX 885B 76 W	1.0000	73.00	73.00	
064			OP-922385	06/18/19	2465807	LLC SANDRY FIRE SUPPLY	340	34	BLACK DIAMOND 14" NFPA LEATHER	1.0000	300.00	300.00	
064			OP-922385						Purchase Order Total			2,775.83	
064			OP-923465	06/24/19	2089928	THERMO SCIENTIFIC PORTABLE ANA	493	00	TRUNARC DRUG ANALYZER	1.0000	22,400.00	22,400.00	
064			OP-923465						Purchase Order Total			22,400.00	
064			OP-924020	06/25/19	616002	MID PLAINS EQUIPMENT INC - PO'	070	59	SHARP 6'8"X 14 SINGLE AXLE	1.0000	3,414.00	3,414.00	
064			OP-924020						Purchase Order Total			3,414.00	
064			09-905681	04/11/19	3155132	AVAIL FORENSICS LLC	920	00	UFED TOUCH2 ULTIMATE DEVICE	1.0000	3,366.00	3,366.00	
064			09-905681						Purchase Order Total			3,366.00	
064			09-909897	04/30/19	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	CVSA LEVEL 3 DUES	1.0000	12,900.00	12,900.00	
064			09-909897						Purchase Order Total			12,900.00	
064			09-911151	05/06/19	2073529	CRASH DATA GROUP INC	680	87	CDR SOFTWARE SUBSCRIPTION	6.0000	1,050.00	6,300.00	
064			09-911151						Purchase Order Total			6,300.00	
064			09-914754	05/20/19	501176	CAPITOL HEATING & AIR CONDITIO	914	50	REPLACEMENT OF AC / HEATING UN	1.0000	5,660.00	5,660.00	
064			09-914754	05/20/19	501176	CAPITOL HEATING & AIR CONDITIO	914	50	REPLACEMENT OF AC / HEATING UN	1.0000	5,990.00	5,990.00	
064			09-914754						Purchase Order Total			11,650.00	
064			09-920565	06/11/19	3097939	CALLYO 2009 CORP	680	00	BASIC CALLYO SYSTEM	1.0000	600.00	600.00	
064			09-920565	06/11/19	3097939	CALLYO 2009 CORP	680	00	CALLYO PRO	1.0000	240.00	240.00	
064			09-920565	06/11/19	3097939	CALLYO 2009 CORP	680	00	CALLYO LINES (24 TOTAL FOR 12	1.0000	4,320.00	4,320.00	
064			09-920565	06/11/19	3097939	CALLYO 2009 CORP	680	00	NEGATIVE LINE 2019	1.0000-	5,160.00	5,160.00-	
064			09-920565						Purchase Order Total				
064			09-921328	06/13/19	3562611	PORTER LEE CORPORATION - PURCH	938	63	PLC SERVER MOVE	7500.0000	1.00	7,500.00	
064			09-921328	06/13/19	3562611	PORTER LEE CORPORATION - PURCH	938	63	NEGATIVE LINE 2019	7500.0000-	1.00	7,500.00-	
064			09-921328						Purchase Order Total				
064			09-921339	06/13/19	1644748	IDENTISYS INC	920	00	IDENTISYS ANNUAL MAINTENANCE	1.0000	702.00	702.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-921339							Purchase Order Total		702.00	
064			09-923413	06/21/19	2282549	ANSI ASQ NATIONAL ACCREDITATION	945	90	ISO/IEC 17025 REMOTE	1.0000	4,340.00	4,340.00	
064			09-923413	06/21/19	2282549	ANSI ASQ NATIONAL ACCREDITATION	945	90	NEGATIVE LINE FOR YEAR END	1.0000-	4,340.00	4,340.00-	
064			09-923413							Purchase Order Total			
064			09-923499	06/24/19	1644748	IDENTISYS INC	920	00	CHP CARD PRINTER WARRANTY	1.0000	1,023.00	1,023.00	
064			09-923499	06/24/19	1644748	IDENTISYS INC	920	00	NEGATIVE LINE 2019999999	1.0000-	1,023.00	1,023.00-	
064			09-923499							Purchase Order Total			
064			09-923516	06/24/19	2282549	ANSI ASQ NATIONAL ACCREDITATION	924	25	FORENSIC ISO/IEC 17025	1.0000	8,000.00	8,000.00	
064			09-923516	06/24/19	2282549	ANSI ASQ NATIONAL ACCREDITATION	924	25	ADDITIONAL ATTENDEES ABOVE THE	5.0000	750.00	3,750.00	
064			09-923516	06/24/19	2282549	ANSI ASQ NATIONAL ACCREDITATION	924	25	NEGATIVE LINE FOR YEAR END	1.0000-	10,250.00	10,250.00-	
064			09-923516							Purchase Order Total		1,500.00	
064			09-923865	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	ARMEDXPRT ANNUAL MAINTENANCE	11.0000	1,000.00	11,000.00	
064			09-923865	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	NEGATIVE LINE FOR YEAR END	11.0000-	1,000.00	11,000.00-	
064			09-923865							Purchase Order Total			
064			09-923872	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPGRADE - TO	4.0000	2,775.00	11,100.00	
064			09-923872	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPGRADE - TO	7.0000	2,312.50	16,187.50	
064			09-923872	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	NEGATIVE LINE FOR YEAR END	1.0000-	27,287.50	27,287.50-	
064			09-923872							Purchase Order Total			
064			09-923987	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	ARMEDXPRT ANNUAL MAINTENANCE	5.0000	1,000.00	5,000.00	
064			09-923987	06/25/19	978439	NICHEVISION FORENSICS LLC	938	63	NEGATIVE LINE FOR YEAR END	5.0000-	1,000.00	5,000.00-	
064			09-923987							Purchase Order Total			
064	OC-14086	09/30/14	OG-916380	05/28/19	502299	CODE 3 INC - PURCHASE ORDERS	055	05	CODE 3 47" 21TR LIGHT BAR R/B	7.0000	845.00	5,915.00	SW
064		09/30/14	OG-916380	05/28/19	502299	CODE 3 INC - PURCHASE ORDERS	055	05	CODE 3 52" 21TR LIGHT BAR R/B	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-916380							Purchase Order Total		6,815.00	
064	OC-14086	09/30/14	OG-916744	05/29/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	CODE 3 47" 21TR LIGHT BAR R/B	2.0000	845.00	1,690.00	SW
064		09/30/14	OG-916744	05/29/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	CODE 3 47" 21TR LIGHT BAR R/B	2.0000	845.00	1,690.00	
064		09/30/14	OG-916744	05/29/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	CODE 3 47" 21TR LIGHT BAR R/B	6.0000	900.00	5,400.00	
064		09/30/14	OG-916744	05/29/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	CODE 3 47" 21TR LIGHT BAR R/B	1.0000	900.00	900.00	
064			OG-916744							Purchase Order Total		9,680.00	
064	OC-14086	09/30/14	OG-916909	05/29/19	502299	CODE 3 INC - PURCHASE ORDERS	055	05	CODE 3 47" 21TR LIGHT BAR ALL	845.0000	1.00	845.00	SW
064	OC-14086		OG-916909							Purchase Order Total		845.00	
064	OC-14167	12/01/14	OG-915723	05/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP OFFICE JET 200 MOBILE COLOR	1585.4400	1.00	1,585.44	SW
064	OC-14167		OG-915723							Purchase Order Total		1,585.44	
064	OC-14167	12/01/14	OG-922149	06/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO	366.6800	1.00	366.68	
064	OC-14167		OG-922149							Purchase Order Total		366.68	
064	OC-14167	12/01/14	OG-922433	06/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP LASERJET PRO	259.5900	1.00	259.59	
064	OC-14167		OG-922433							Purchase Order Total		259.59	
064	OC-14252	05/28/15	OG-902654	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	2 LTDRE DOCKING STATIONS	642.1800	1.00	642.18	
064	OC-14252		OG-902654							Purchase Order Total		642.18	
064	OC-14252	05/28/15	OG-903280	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	90W POWER ADAPTER	3.0000	52.49	157.47	
064	OC-14252		OG-903280							Purchase Order Total		157.47	
064	OC-14252	05/28/15	OG-904646	04/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	2.0000	960.80	1,921.60	
064		05/28/15	OG-904646	04/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22-INCH MONITOR - P2219H	1.0000	133.39	133.39	
064		05/28/15	OG-904646	04/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	2.0000	150.47	300.94	
064		05/28/15	OG-904646	04/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR	1.0000	27.44	27.44	
064			OG-904646							Purchase Order Total		2,383.37	
064	OC-14252	05/28/15	OG-907779	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL WD14 DOCK	228.1400	1.00	228.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	OC-14252		O6-907779							Purchase Order Total		228.14	
64	OC-14252	05/28/15	O6-908103	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 600GB 15K RPM SAS 12GBPS	650.9800	1.00	650.98	
64	OC-14252		O6-908103							Purchase Order Total		650.98	
64	OC-14252	05/28/15	O6-908181	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22-INCH MONITOR - P2219H	133.3900	1.00	133.39	
64	OC-14252		O6-908181							Purchase Order Total		133.39	
64	OC-14252	05/28/15	O6-910462	05/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590,	1.0000	1,000.20	1,000.20	
64		05/28/15	O6-910462	05/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR	1.0000	179.99	179.99	
64		05/28/15	O6-910462	05/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR	1.0000	26.24	26.24	
64			O6-910462							Purchase Order Total		1,206.43	
64	OC-14252	05/28/15	O6-910474	05/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OFFICE DOCKING STATION	179.9900	1.00	179.99	
64	OC-14252		O6-910474							Purchase Order Total		179.99	
64	OC-14252	05/28/15	O6-911484	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	1000.2000	1.00	1,000.20	
64		05/28/15	O6-911484	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK D6000	179.9900	1.00	179.99	
64			O6-911484							Purchase Order Total		1,180.19	
64	OC-14252	05/28/15	O6-911852	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCKING STATION	321.0900	1.00	321.09	
64	OC-14252		O6-911852							Purchase Order Total		321.09	
64	OC-14252	05/28/15	O6-911868	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MICROCOMPUTER 7060 MFF	754.8800	1.00	754.88	
64	OC-14252		O6-911868							Purchase Order Total		754.88	
64	OC-14252	05/28/15	O6-912045	05/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	133.3900	1.00	133.39	
64	OC-14252		O6-912045							Purchase Order Total		133.39	
64	OC-14252	05/28/15	O6-913345	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITORS	133.3900	2.00	266.78	
64		05/28/15	O6-913345	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR	26.2400	1.00	26.24	
64			O6-913345							Purchase Order Total		293.02	
64	OC-14252	05/28/15	O6-914560	05/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	COMPUTER MONITORS	400.1700	1.00	400.17	
64	OC-14252		O6-914560							Purchase Order Total		400.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	06-915698	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	4.0000	133.39	533.56	
064	OC-14252		06-915698							Purchase Order Total		533.56	
064	OC-14252	05/28/15	06-915725	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MOBILE PRECISION 5530 LAP	4.0000	2,267.52	9,070.08	
064		05/28/15	06-915725	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCKING	4.0000	150.47	601.88	
064			06-915725							Purchase Order Total		9,671.96	
064	OC-14252	05/28/15	06-915838	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	1.0000	942.64	942.64	
064		05/28/15	06-915838	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 IN MONITOR - P2219H	2.0000	133.39	266.78	
064		05/28/15	06-915838	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	1.0000	150.47	150.47	
064		05/28/15	06-915838	05/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR	1.0000	26.24	26.24	
064			06-915838							Purchase Order Total		1,386.13	
064	OC-14252	05/28/15	06-916679	05/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DESKTOP DOCK	2.0000	321.09	642.18	
064	OC-14252		06-916679							Purchase Order Total		642.18	
064	OC-14252	05/28/15	06-919553	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	443.4900	1.00	443.49	
064	OC-14252		06-919553							Purchase Order Total		443.49	
064	OC-14252	05/28/15	06-920889	06/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR	2.0000	133.39	266.78	
064	OC-14252		06-920889							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-921526	06/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1.0000	942.64	942.64	
064		05/28/15	06-921526	06/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22' MONITOR	1.0000	133.39	133.39	
064		05/28/15	06-921526	06/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WIRELESS KEYBOARD AND MOUSE	1.0000	37.49	37.49	
064		05/28/15	06-921526	06/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UNIVERSAL DOCK 6000	1.0000	150.47	150.47	
064			06-921526							Purchase Order Total		1,263.99	
064	OC-14252	05/28/15	06-922011	06/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR MOUNT	1.0000	11.24	11.24	
064		05/28/15	06-922011	06/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SPEAKER BAR MOUNT	1.0000	11.24	11.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			06-922011							Purchase Order Total		22.48	
064	OC-14252	05/28/15	06-922351	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR 22"	133.3900	1.00	133.39	
064	OC-14252		06-922351							Purchase Order Total		133.39	
064	OC-14255	05/29/15	06-916711	05/28/19	2309366	BRITE COMPUTERS	204	00	BROTHER POCKETJET 7	114.0000	238.00	27,132.00	
064		05/29/15	06-916711	05/28/19	2309366	BRITE COMPUTERS	204	00	BROTHER POCKETJET 7	24.0000	238.00	5,712.00	
064			06-916711							Purchase Order Total		32,844.00	
064	OC-14314	08/03/15	06-908073	04/22/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 8SFF CTO	5648.8200	1.00	5,648.82	
064	OC-14314		06-908073							Purchase Order Total		5,648.82	
064	OC-14461	02/18/16	OG-910495	05/02/19	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	24.0000	437.95	10,510.80	
064	OC-14461		OG-910495							Purchase Order Total		10,510.80	
064	OC-14461	02/18/16	OG-923611	06/24/19	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	24.0000	437.95	10,510.80	
064	OC-14461		OG-923611							Purchase Order Total		10,510.80	
064	OC-14469	03/08/16	OG-913239	05/14/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
064	OC-14469	03/08/16	OG-913239	05/14/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
064	OC-14469	03/08/16	OG-913239	05/14/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	2781.0000	1.00	2,781.00	
064	OC-14469		OG-913239							Purchase Order Total		3,442.76	
064	OC-14469	03/08/16	OG-913263	05/14/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	25.0000	145.00	3,625.00	
064	OC-14469	03/08/16	OG-913263	05/14/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	15.0000	36.44	546.60	
064	OC-14469		OG-913263							Purchase Order Total		4,171.60	
064	OC-14469	03/08/16	OG-917916	06/03/19	1644748	IDENTISYS INC	655	78	CUSTOM DURAGARD OPTIEXPRESS	50.0000	159.00	7,950.00	
064	OC-14469		OG-917916							Purchase Order Total		7,950.00	
064	OC-14488	03/28/16	OG-904383	04/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1865.8700	1.00	1,865.87	SW
064		03/28/16	OG-904383	04/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1421.0500	1.00	1,421.05	
064			OG-904383							Purchase Order Total		3,286.92	
064	OC-14488	03/28/16	OG-905508	04/11/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	318.0500	1.00	318.05	SW
064	OC-14488		OG-905508							Purchase Order Total		318.05	
064	OC-14488	03/28/16	OG-906713	04/16/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	24503.6200	1.00	24,503.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-906713			LLC - ALL PA			SUPPLIES			Purchase Order Total	24,503.62
064	OC-14488	03/28/16	OG-908889	04/24/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	4340.6700	1.00	4,340.67	SW
			OG-908889			LLC - ALL PA						Purchase Order Total	4,340.67
064	OC-14488	03/28/16	OG-908930	04/24/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	2146.0000	1.00	2,146.00	SW
			OG-908930			LLC - ALL PA						Purchase Order Total	2,146.00
064	OC-14488	03/28/16	OG-909802	04/30/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	96.4600	1.00	96.46	SW
			OG-909802			LLC - ALL PA						Purchase Order Total	96.46
064	OC-14488	03/28/16	OG-911525	05/07/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	153.5100	1.00	153.51	SW
		03/28/16	OG-911525	05/07/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	153.5100	1.00	153.51	
			OG-911525			LLC - ALL PA						Purchase Order Total	307.02
064	OC-14488	03/28/16	OG-913012	05/13/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	2698.8700	1.00	2,698.87	SW
			OG-913012			LLC - ALL PA						Purchase Order Total	2,698.87
064	OC-14488	03/28/16	OG-913048	05/13/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	79.7200	1.00	79.72	SW
			OG-913048			LLC - ALL PA						Purchase Order Total	79.72
064	OC-14488	03/28/16	OG-913796	05/15/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	1016.2600	1.00	1,016.26	SW
			OG-913796			LLC - ALL PA						Purchase Order Total	1,016.26
064	OC-14488	03/28/16	OG-917023	05/29/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	135.2300	1.00	135.23	SW
			OG-917023			LLC - ALL PA						Purchase Order Total	135.23
064	OC-14488	03/28/16	OG-917050	05/29/19	553797	VWR INTERNATIONAL	495	20	MIDKNIGHT EXAM GLOVES	1.0000	88.03	88.03	SW
		03/28/16	OG-917050	05/29/19	553797	VWR INTERNATIONAL	495	20	MAGNA-LITE LIGHTED MAGNIFIER	1.0000	60.76	60.76	
		03/28/16	OG-917050	05/29/19	553797	VWR INTERNATIONAL	495	20	HEXANE OMNISOLVE	1.0000	55.64	55.64	
			OG-917050			LLC - ALL PA						Purchase Order Total	204.43
064	OC-14488	03/28/16	OG-917531	05/31/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	2845.8200	1.00	2,845.82	SW
			OG-917531			LLC - ALL PA						Purchase Order Total	2,845.82
064	OC-14488	03/28/16	OG-921091	06/12/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	18.8900	1.00	18.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/28/16	OG-921091	06/12/19	553797	LLC - ALL PA VWR INTERNATIONAL LLC - ALL PA	495	20	SUPPLIES NEGATIVE LINE FOR YEAR END	18.8900-	1.00	18.89-	
064			OG-921091							Purchase Order Total			
064	OC-14488	03/28/16	OG-921932	06/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS FOR TARGET DP 9-425	7.0000	110.73	775.11	SW
064		03/28/16	OG-921932	06/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE ALUMINUM WEIGHING	1.0000	9.60	9.60	
064		03/28/16	OG-921932	06/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE ALUMINUM WEIGHING	1.0000	10.22	10.22	
064		03/28/16	OG-921932	06/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE ALUMINUM WEIGHING	2.0000	14.50	29.00	
064		03/28/16	OG-921932	06/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICROGRIP PURPLE NITRILE GLOVE	1.0000	153.37	153.37	
064		03/28/16	OG-921932	06/17/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NEGATIVE LINE FOR YEAR END	1.0000-	977.30	977.30-	
064			OG-921932							Purchase Order Total			
064	OC-14488	03/28/16	OG-923614	06/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	516.2200	1.00	516.22	SW
064	OC-14488		OG-923614							Purchase Order Total			516.22
064	OC-14491	03/30/16	OG-905086	04/10/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	596.0000	1.00	596.00	
064		03/30/16	OG-905086	04/10/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING CHARGES	13.2000	1.00	13.20	
064			OG-905086							Purchase Order Total			609.20
064	OC-14491	03/30/16	OG-905466	04/11/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	143.4000	1.00	143.40	
064		03/30/16	OG-905466	04/11/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	172.2500	1.00	172.25	
064			OG-905466							Purchase Order Total			315.65
064	OC-14491	03/30/16	OG-906708	04/16/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	776.0000	1.00	776.00	
064		03/30/16	OG-906708	04/16/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	62.7800	1.00	62.78	
064			OG-906708							Purchase Order Total			838.78
064	OC-14491	03/30/16	OG-908030	04/19/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	167.1000	1.00	167.10	
064		03/30/16	OG-908030	04/19/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING CHARGES	10.6100	1.00	10.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-908030							Purchase Order Total		177.71	
064	OC-14491	03/30/16	OG-912956	05/13/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	670.3200	1.00	670.32	
064		03/30/16	OG-912956	05/13/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	155.9500	1.00	155.95	
064			OG-912956							Purchase Order Total		826.27	
064	OC-14491	03/30/16	OG-913052	05/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	58.7500	1.00	58.75	
064		03/30/16	OG-913052	05/13/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	46.2500	1.00	46.25	
064			OG-913052							Purchase Order Total		105.00	
064	OC-14491	03/30/16	OG-913220	05/14/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	2049.7800	1.00	2,049.78	
064		03/30/16	OG-913220	05/14/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	103.4500	1.00	103.45	
064			OG-913220							Purchase Order Total		2,153.23	
064	OC-14491	03/30/16	OG-913358	05/14/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	270.0000	1.00	270.00	
064		03/30/16	OG-913358	05/14/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	7.8200	1.00	7.82	
064			OG-913358							Purchase Order Total		277.82	
064	OC-14491	03/30/16	OG-914155	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1628.7200	1.00	1,628.72	
064		03/30/16	OG-914155	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	33.9400	1.00	33.94	
064		03/30/16	OG-914155	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	138.6100	1.00	138.61	
064		03/30/16	OG-914155	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	29.3500	1.00	29.35	
064		03/30/16	OG-914155	05/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	27.5700	1.00	27.57	
064			OG-914155							Purchase Order Total		1,858.19	
064	OC-14491	03/30/16	OG-915202	05/21/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	136.0000	1.00	136.00	
064		03/30/16	OG-915202	05/21/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	7.8200	1.00	7.82	
064			OG-915202							Purchase Order Total		143.82	
064	OC-14491	03/30/16	OG-918161	06/03/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	178.5000	1.00	178.50	

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064		03/30/16	OG-918161	06/03/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	11.1100	1.00	11.11	
064			OG-918161							Purchase Order Total		189.61	
064	OC-14491	03/30/16	OG-921912	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	1859.0000	1.00	1,859.00	
064		03/30/16	OG-921912	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	NEGATIVE LINE FOR YEAR END	1859.0000-	1.00	1,859.00-	
064		03/30/16	OG-921912	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	14.1600	1.00	14.16	
064			OG-921912							Purchase Order Total		14.16	
064	OC-14491	03/30/16	OG-921927	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	3069.1100	1.00	3,069.11	
064		03/30/16	OG-921927	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	NEGATIVE LINE FOR YEAR END	3069.1100-	1.00	3,069.11-	
064		03/30/16	OG-921927	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	LAB EQUIPMENT AND SUPPLIES	30.3300	1.00	30.33	
064			OG-921927							Purchase Order Total		30.33	
064	OC-14491	03/30/16	OG-922086	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	783.8000	1.00	783.80	
064		03/30/16	OG-922086	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	NEGATIVE LINE FOR YEAR END	783.8000-	1.00	783.80-	
064		03/30/16	OG-922086	06/17/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	9.1400	1.00	9.14	
064			OG-922086							Purchase Order Total		9.14	
064	OC-14513	05/18/16	OG-922567	06/18/19	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	7.0000	1,971.99	13,803.93	
064	OC-14513		OG-922567							Purchase Order Total		13,803.93	
064	OC-14513	05/18/16	OG-922572	06/18/19	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	2.0000	1,971.99	3,943.98	
064	OC-14513	05/18/16	OG-922572	06/18/19	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	2.0000	1,971.99	3,943.98	
064		05/18/16	OG-922572	06/18/19	500722	JACKS UNIFORMS & EQUIPMENT	680	42	OPTION	1.0000	1,971.99	1,971.99	
064			OG-922572							Purchase Order Total		9,859.95	
064	OC-14534	06/23/16	OG-903535	04/04/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PORTABLE RADIO SHOULDER MIC	16.0000	331.42	5,302.72	
064		06/23/16	OG-903535	04/04/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HMN4104B	16.0000	58.40	934.40	
064			OG-903535							Purchase Order Total		6,237.12	

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064	OC-14534	06/23/16	OG-903536	04/04/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PORTABLE RADIO SHOULDER MIC	6.0000	331.42	1,988.52	
064		06/23/16	OG-903536	04/04/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RX ONLY SHOULDER MIC EARPIECE	6.0000	58.40	350.40	
064			OG-903536						Purchase Order Total			2,338.92	
064	OC-14534	06/23/16	OG-909990	04/30/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	25886.1600	1.00	25,886.16	
064	OC-14534		OG-909990						Purchase Order Total			25,886.16	
064	OC-14534	06/23/16	OG-911506	05/07/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY IMPRES 2 LIION	740.2200	1.00	740.22	
064	OC-14534		OG-911506						Purchase Order Total			740.22	
064	OC-14534	06/23/16	OG-913547	05/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA HANDSET FOR PORTABLE	2319.9400	1.00	2,319.94	
064		06/23/16	OG-913547	05/14/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	EARPIECE W/ TRANSLUCENT TUBE	613.2000	1.00	613.20	
064			OG-913547						Purchase Order Total			2,933.14	
064	OC-14534	06/23/16	OG-922329	06/18/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADDITIONAL 8 RECORDING LICENSE	6739.2000	1.00	6,739.20	
064	OC-14534		OG-922329						Purchase Order Total			6,739.20	
064	OC-14550	07/14/16	OG-905193	04/10/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
064	OC-14550	07/14/16	OG-905193	04/10/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	1.0000	200.00	200.00	SW
064	OC-14550		OG-905193						Purchase Order Total			1,249.00	
064	OC-14550	07/14/16	OG-909249	04/25/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,249.00	1,249.00	SW
064	OC-14550		OG-909249						Purchase Order Total			1,249.00	
064	OC-14550	07/14/16	OG-913450	05/14/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	1,049.00	1,049.00	SW
064		07/14/16	OG-913450	05/14/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW THAT LIFTS	1.0000	200.00	200.00	
064			OG-913450						Purchase Order Total			1,249.00	
064	OC-14550	07/14/16	OG-919032	06/05/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	1.0000	2,600.00	2,600.00	SW
064	OC-14550		OG-919032						Purchase Order Total			2,600.00	
064	OC-14571	08/10/16	OG-921950	06/17/19	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL COLLECTION	1800.0000	7.59	13,662.00	
064		08/10/16	OG-921950	06/17/19	1342947	TRI TECH FORENSICS INC - PURCH	493	62	NEGATIVE LINE FOR YEAR END	1800.0000-	7.59	13,662.00-	

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064			OG-921950							Purchase Order Total			
064	OC-14583	08/26/16	OG-913602	05/14/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	15.0000	72.00	1,080.00	RES
064	OC-14583		OG-913602							Purchase Order Total			1,080.00
064	OC-14583	08/26/16	OG-916670	05/28/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	1.0000	103.50	103.50	RES
064	OC-14583		OG-916670							Purchase Order Total			103.50
064	OC-14583	08/26/16	OG-919556	06/07/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	75.00	75.00	RES
064	OC-14583		OG-919556							Purchase Order Total			75.00
064	OC-14583	08/26/16	OG-919834	06/07/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	HAT BRAID GOLD	250.0000	6.45	1,612.50	
064	OC-14583		OG-919834							Purchase Order Total			1,612.50
064	OC-14597	09/07/16	OG-905574	04/11/19	2165026	POINT BLANK ENTERPRISES INC	680	08	POINT BLANK VEST CARRIER	25.0000	1.00	25.00	
064	OC-14597		OG-905574							Purchase Order Total			25.00
064	OC-14601	09/13/16	06-904307	04/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LICENSE FOR ADOBE PRO DC	1.0000	352.88	352.88	
064		09/13/16	06-904307	04/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LICENSE FOR ADOBE PRO DC	1.0000	352.88	352.88	
064		09/13/16	06-904307	04/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	LICENSE FOR ADOBE PRO DC	1.0000	352.88	352.88	
064			06-904307							Purchase Order Total			1,058.64
064	OC-14601	09/13/16	06-904635	04/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL-RED HAT ENTERPRISE	1882.8600	1.00	1,882.86	
064	OC-14601		06-904635							Purchase Order Total			1,882.86
064	OC-14601	09/13/16	06-914605	05/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	USER MANAGEMENT CENTER SUB	50.0000	19.35	967.50	
064		09/13/16	06-914605	05/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	1YR MNT & SUP DRAGON LAW	50.0000	49.75	2,487.50	
064			06-914605							Purchase Order Total			3,455.00
064	OC-14601	09/13/16	06-915327	05/21/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL FOR CREATIVE CLOUD	1.0000	753.78	753.78	
064	OC-14601		06-915327							Purchase Order Total			753.78
064	OC-14601	09/13/16	06-921995	06/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PRO DC	4.0000	352.88	1,411.52	
064		09/13/16	06-921995	06/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	QUICKBOOKS PRO 2019 - 3 USER	1.0000	460.64	460.64	
064			06-921995							Purchase Order Total			1,872.16

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064	OC-14693	12/21/16	OG-909262	04/25/19	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	171.0000	178.00	30,438.00	
064	OC-14693		OG-909262							Purchase Order Total		30,438.00	
064	OC-14693	12/21/16	OG-909714	04/29/19	504000	RAY OHERRON CO INC	680	04	WINCHESTER LAW MSRP LIST	136.0000	336.00	45,696.00	
064	OC-14693		OG-909714							Purchase Order Total		45,696.00	
064	OC-14715	06/02/17	OG-924013	06/25/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	10500.0000	1.00	10,500.00	
064	OC-14715		OG-924013							Purchase Order Total		10,500.00	
064	OC-14802	05/16/17	OG-909238	04/25/19	501733	INTOXIMETERS INC - PURCHASING	680	24	DRY GAS CYLINDERS	2.0000	154.00	308.00	
064	OC-14802		OG-909238							Purchase Order Total		308.00	
064	OC-14812	06/22/17	OG-903318	04/03/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	VOICEVAULT WIRELESS MICROPHONE	15.0000	250.00	3,750.00	
064	OC-14812	06/22/17	OG-903318	04/03/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	INTERFACE BOX ASSEMBLED	10.0000	360.00	3,600.00	
064	OC-14812	06/22/17	OG-903318	04/03/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	BATTERY INTERFACE BOX LITHIUM	10.0000	45.00	450.00	
064		06/22/17	OG-903318	04/03/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	EXT LIFE BATTERY KIT	10.0000	67.50	675.00	
064			OG-903318							Purchase Order Total		8,475.00	
064	OC-14812	06/22/17	OG-904769	04/09/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	6.0000	300.00	1,800.00	
064	OC-14812		OG-904769							Purchase Order Total		1,800.00	
064	OC-14812	06/22/17	OG-905637	04/11/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	4.0000	300.00	1,200.00	
064	OC-14812		OG-905637							Purchase Order Total		1,200.00	
064	OC-14812	06/22/17	OG-907042	04/17/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	1.0000	300.00	300.00	
064	OC-14812		OG-907042							Purchase Order Total		300.00	
064	OC-14812	06/22/17	OG-918783	06/04/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	KIT DODGE CHARGER AD	20.0000	67.50	1,350.00	
064	OC-14812		OG-918783							Purchase Order Total		1,350.00	
064	OC-14835	08/21/17	O6-904281	04/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASER JET PRO M477FDN	532.6800	1.00	532.68	SW
064	OC-14835		O6-904281							Purchase Order Total		532.68	
064	OC-14835	08/21/17	O6-904364	04/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO MFP M130FN	143.7900	1.00	143.79	SW
064	OC-14835		O6-904364							Purchase Order Total		143.79	
064	OC-14835	08/21/17	O6-912600	05/10/19	505937	CDW GOVERNMENT -	204	00	HP LASERJET PRO	304.9400	1.00	304.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			M426FDN				
									Purchase Order Total			304.94	
064	OC-14835		06-912600										
064	OC-14835	08/21/17	06-913427	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT SRFC PRO6	1108.7900	1.00	1,108.79	SW
064		08/21/17	06-913427	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT SURFACE	135.9900	1.00	135.99	
064		08/21/17	06-913427	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT COMMERCIAL COMPLETE	236.5500	1.00	236.55	
064		08/21/17	06-913427	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT SURFACE PEN	84.1500	1.00	84.15	
064		08/21/17	06-913427	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT ETHERNET ADAPTER 3.0	33.9900	1.00	33.99	
064		08/21/17	06-913427	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MICROSOFT HDMI ADAPTER -	33.9900	1.00	33.99	
064			06-913427						Purchase Order Total			1,633.46	
064	OC-14835	08/21/17	06-915706	05/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICE JET 200 MOBILE COLOR	6.0000	264.24	1,585.44	SW
064	OC-14835		06-915706						Purchase Order Total			1,585.44	
064	OC-14835	08/21/17	06-916803	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA LI4278 CRADLE KIT	3.0000	445.21	1,335.63	SW
064		08/21/17	06-916803	05/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZEBRA PRINTERS QLN420	3.0000	952.09	2,856.27	
064			06-916803						Purchase Order Total			4,191.90	
064	OC-14855	10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	HALF TON CREW CAB 4X4	1.0000	30,161.00	30,161.00	SW
064	OC-14855	10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
064	OC-14855	10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
064	OC-14855	10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
064	OC-14855	10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	1.0000	597.00	597.00	SW
064	OC-14855	10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ALTERNATOR WITH HIGHEST	1.0000	399.00	399.00	SW
064		10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	ELECTRONIC TRANSFER CASE	1.0000	257.00	257.00	
064		10/10/17	OK-909223	04/25/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	MODEL CHANGE TO CK15543	1.0000-	490.00	490.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-909223							Purchase Order Total		31,967.00	
064	OC-14909	11/15/17	OG-907166	04/17/19	503959	LOADOMETER CORPORATION - POS	938	79	20-49 SCALES PER ORDER	36.0000	4,895.10	176,223.60	
064	OC-14909		OG-907166							Purchase Order Total		176,223.60	
064	OC-14909	11/15/17	OG-916215	05/24/19	503959	LOADOMETER CORPORATION - POS	938	79	1-19 SCALES PER ORDER	6.0000	4,995.00	29,970.00	
064	OC-14909		OG-916215							Purchase Order Total		29,970.00	
064	OC-14931	01/19/18	OG-907604	04/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	35W HALOGEN LAMP	12.0000	2.43	29.16	
064	OC-14931		OG-907604							Purchase Order Total		29.16	
064	OC-14942	02/13/18	OG-920095	06/10/19	528503	IOWA STATE OF	920	45	ONLINE GPS FEE	1119.0000	12.00	13,428.00	
064	OC-14942	02/13/18	OG-920095	06/10/19	528503	IOWA STATE OF	920	45	MACH SERVER SUBLICENSES	1.0000	100,000.00	100,000.00	
064	OC-14942		OG-920095							Purchase Order Total		113,428.00	
064	OC-14994	05/15/18	OG-921459	06/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	470.7100	1.00	470.71	SW
064		05/15/18	OG-921459	06/13/19	531046	KNOLL - PURCHASE ORDERS	425	94	NEGATIVE LINE FOR YEAR END	470.7100-	1.00	470.71-	
064			OG-921459							Purchase Order Total			
064	OC-15000	06/14/18	OG-904319	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT, METAL CASE	1.0000	31.96	31.96	
064		06/14/18	OG-904319	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE TABLE TOP WEATHER	1.0000	29.50	29.50	
064		06/14/18	OG-904319	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS WHISTLE AND LANYARD	1.0000	3.25	3.25	
064			OG-904319							Purchase Order Total		64.71	
064	OC-15000	06/14/18	OG-904333	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.4300	1.00	50.43	
064	OC-15000		OG-904333							Purchase Order Total		50.43	
064	OC-15000	06/14/18	OG-905459	04/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	498.1000	1.00	498.10	
064	OC-15000		OG-905459							Purchase Order Total		498.10	
064	OC-15000	06/14/18	OG-905945	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRON GUARD SPRAY PAINT	4.0000	7.64	30.56	
064	OC-15000		OG-905945							Purchase Order Total		30.56	
064	OC-15000	06/14/18	OG-906630	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRADITIONAL LIP CHAIR MAT	79.0900	1.00	79.09	
064	OC-15000		OG-906630							Purchase Order Total		79.09	
064	OC-15000	06/14/18	OG-907381	04/18/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	321.1800	1.00	321.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
064	OC-15000		OG-907381							Purchase Order Total		321.18	
064	OC-15000	06/14/18	OG-907385	04/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	426.6000	1.00	426.60	
064	OC-15000		OG-907385							Purchase Order Total		426.60	
064	OC-15000	06/14/18	OG-910763	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIDE BOLT SPRING SNAP, SWIVEL	15.0000	1.00	15.00	
064	OC-15000		OG-910763							Purchase Order Total		15.00	
064	OC-15000	06/14/18	OG-911539	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.4200	1.00	300.42	
064	OC-15000		OG-911539							Purchase Order Total		300.42	
064	OC-15000	06/14/18	OG-913298	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1066.8800	1.00	1,066.88	
064	OC-15000		OG-913298							Purchase Order Total		1,066.88	
064	OC-15000	06/14/18	OG-913319	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	423.1500	1.00	423.15	
064	OC-15000		OG-913319							Purchase Order Total		423.15	
064	OC-15000	06/14/18	OG-914539	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELECTOR SWITCH	96.2000	1.00	96.20	
064		06/14/18	OG-914539	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOGGLE SWITCH	4.0000	16.29	65.16	
064			OG-914539							Purchase Order Total		161.36	
064	OC-15000	06/14/18	OG-914550	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUNTING BASE FOR SWITCH	17.2000	1.00	17.20	
064	OC-15000		OG-914550							Purchase Order Total		17.20	
064	OC-15000	06/14/18	OG-916507	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBS IN A BUCKET	24.0000	6.60	158.40	
064	OC-15000		OG-916507							Purchase Order Total		158.40	
064	OC-15000	06/14/18	OG-916515	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15A COMMERCIAL GRADE STRAIGHT	1.0000	9.70	9.70	
064		06/14/18	OG-916515	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50 FT. INDOOR, OUTDOOR LIGHTED	1.0000	69.21	69.21	
064			OG-916515							Purchase Order Total		78.91	
064	OC-15000	06/14/18	OG-917891	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOGGLE SWITCH	65.1600	1.00	65.16	
064	OC-15000		OG-917891							Purchase Order Total		65.16	
064	OC-15000	06/14/18	OG-918171	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.0900	1.00	199.09	
064		06/14/18	OG-918171	06/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.4000	1.00	101.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-918171			LINCOLN - PU							
064			OG-918171							Purchase Order Total		300.49	
064	OC-15000	06/14/18	OG-918367	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.0200	1.00	173.02	
			OG-918367										
064	OC-15000		OG-918367							Purchase Order Total		173.02	
064	OC-15000	06/14/18	OG-918375	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.2400	1.00	36.24	
			OG-918375										
064	OC-15000		OG-918375							Purchase Order Total		36.24	
064	OC-15000	06/14/18	OG-918441	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.8700	1.00	526.87	
			OG-918441										
064	OC-15000		OG-918441							Purchase Order Total		526.87	
064	OC-15000	06/14/18	OG-920401	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.8300	1.00	93.83	
			OG-920401										
064	OC-15000		OG-920401							Purchase Order Total		93.83	
064	OC-15000	06/14/18	OG-921085	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.3500	1.00	380.35	
			OG-921085										
064	OC-15000		OG-921085							Purchase Order Total		380.35	
064	OC-15000	06/14/18	OG-921510	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	693.2500	1.00	693.25	
			OG-921510										
064	OC-15000		OG-921510							Purchase Order Total		693.25	
064	OC-15000	06/14/18	OG-921511	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.5600	1.00	362.56	
			OG-921511										
064	OC-15000		OG-921511							Purchase Order Total		362.56	
064	OC-15000	06/14/18	OG-922549	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PURELL 4 OZ. INSTANT HAND	648.6000	1.00	648.60	
			OG-922549										
064	OC-15000		OG-922549							Purchase Order Total		648.60	
064	OC-15000	06/14/18	OG-923360	06/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.7400	1.00	207.74	
			OG-923360										
064	OC-15000		OG-923360							Purchase Order Total		207.74	
064	OC-15000	06/14/18	OG-923568	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.5000	1.00	209.50	
			OG-923568										
064	OC-15000		OG-923568							Purchase Order Total		209.50	
064	OC-15000	06/14/18	OG-923576	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.4800	1.00	121.48	
			OG-923576										
064	OC-15000		OG-923576							Purchase Order Total		121.48	
064	OC-15002	06/14/18	OG-903137	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	247.3600	1.00	247.36	
			OG-903137										
064		06/14/18	OG-903137	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	106.0100	1.00	106.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-903137							Purchase Order Total		353.37	
064	OC-15002	06/14/18	OG-903139	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	507.7800	1.00	507.78	
064		06/14/18	OG-903139	04/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	217.6200	1.00	217.62	
064			OG-903139							Purchase Order Total		725.40	
064	OC-15002	06/14/18	OG-903553	04/04/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	335.7900	1.00	335.79	
064	OC-15002		OG-903553							Purchase Order Total		335.79	
064	OC-15002	06/14/18	OG-904423	04/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	198.51	198.51	
064		06/14/18	OG-904423	04/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	1.0000	85.07	85.07	
064			OG-904423							Purchase Order Total		283.58	
064	OC-15002	06/14/18	OG-904773	04/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	341.94	341.94	
064		06/14/18	OG-904773	04/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	1.0000	146.55	146.55	
064			OG-904773							Purchase Order Total		488.49	
064	OC-15002	06/14/18	OG-905024	04/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	67.17	67.17	
064		06/14/18	OG-905024	04/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	1.0000	28.79	28.79	
064			OG-905024							Purchase Order Total		95.96	
064	OC-15002	06/14/18	OG-905767	04/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	230.6100	1.00	230.61	
064	OC-15002		OG-905767							Purchase Order Total		230.61	
064	OC-15002	06/14/18	OG-906676	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.2300	1.00	37.23	
064		06/14/18	OG-906676	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	86.8700	1.00	86.87	
064			OG-906676							Purchase Order Total		124.10	
064	OC-15002	06/14/18	OG-909117	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	507.6100	1.00	507.61	
064		06/14/18	OG-909117	04/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB BUILDING SUPPLIES	217.5500	1.00	217.55	
064			OG-909117							Purchase Order Total		725.16	
064	OC-15002	06/14/18	OG-909973	04/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	720.7000	1.00	720.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15002		OG-909973							Purchase Order Total		720.70	
064	OC-15002	06/14/18	OG-910447	05/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	212.4600	1.00	212.46	
064	OC-15002		OG-910447							Purchase Order Total		212.46	
064	OC-15002	06/14/18	OG-911972	05/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB SUPPLIES	347.4300	1.00	347.43	
064	OC-15002		OG-911972							Purchase Order Total		347.43	
064	OC-15002	06/14/18	OG-917046	05/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	VIB PARTS	248.3400	1.00	248.34	
064	OC-15002		OG-917046							Purchase Order Total		248.34	
064	OC-15002	06/14/18	OG-920316	06/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	479.0700	1.00	479.07	
064	OC-15002		OG-920316							Purchase Order Total		479.07	
064	OC-15002	06/14/18	OG-921620	06/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	#2 PHILLIPS POWER BIT 0297639	27.3700	1.00	27.37	
064	OC-15002		OG-921620							Purchase Order Total		27.37	
064	OC-15002	06/14/18	OG-922208	06/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	158.5100	1.00	158.51	
064	OC-15002		OG-922208							Purchase Order Total		158.51	
064	OC-15002	06/14/18	OG-922562	06/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	780.2900	1.00	780.29	
064	OC-15002		OG-922562							Purchase Order Total		780.29	
064	OC-15002	06/14/18	OG-923495	06/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3800	1.00	12.38	
064	OC-15002		OG-923495							Purchase Order Total		12.38	
064	OC-15003	06/14/18	OG-907157	04/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	MODULAR STORAGE CABINET	655.8300	1.00	655.83	
064	OC-15003		OG-907157							Purchase Order Total		655.83	
064	OC-15003	06/14/18	OG-908418	04/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	1.5 GAL PLASTIC TANK, ELECTRIC	47.8600	1.00	47.86	
064		06/14/18	OG-908418	04/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	50FT 14/3 GAUGE/CONDUCTORS,	36.9900	1.00	36.99	
064			OG-908418							Purchase Order Total		84.85	
064	OC-15003	06/14/18	OG-920877	06/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	10148741SP RECHAREABLE BATTERY	6.0000	296.16	1,776.96	
064		06/14/18	OG-920877	06/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TAG ASSY ELECTRONIC ID M7	6.0000	34.45	206.70	
064			OG-920877							Purchase Order Total		1,983.66	
064	OC-15029	09/07/18	OG-908065	04/22/19	2197249	VARIDESK LLC	425	00	VARIDESK LAPTOP 30,	1.0000	157.50	157.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SKU 49742				
			OG-908065							Purchase Order Total		157.50	
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	POLICE LARGE SPECIAL	1.0000	35,690.00	35,690.00	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	FACTORY CONSOLE BETWEEN	1.0000	585.00	585.00	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	FLOOR CARPET W/FRONT	1.0000	190.00	190.00	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	DEEP TINT GLASS ALL EXCEPT	1.0000	200.00	200.00	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	VERTICLE MOUNTED TWO	1.0000	154.00-	154.00-	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	TWO CLEAR/WHITE LED	1.0000	174.00-	174.00-	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	SETINA PB 400 PUSH BUMPER	1.0000	350.00-	350.00-	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	100 WATT SIREN SPEAKER	1.0000	168.00-	168.00-	SW
064	OC-15046	10/22/18	OK-905965	04/12/19	2483613	SID DILLON WAHOO INC	070	22	BLUETOOTH: HANDS FREE	1.0000	385.00	385.00	SW
			OK-905965							Purchase Order Total		36,204.00	
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	POLICE LARGE SPECIAL	1.0000	35,690.00	35,690.00	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	FACTORY CONSOLE BETWEEN	1.0000	585.00	585.00	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	FLOOR CARPET W/FRONT	1.0000	190.00	190.00	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	DEEP TINT GLASS ALL EXCEPT	1.0000	200.00	200.00	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	VERTICLE MOUNTED TWO	1.0000	154.00-	154.00-	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	TWO CLEAR/WHITE LED	1.0000	174.00-	174.00-	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	SETINA PB 400 PUSH BUMPER	1.0000	350.00-	350.00-	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	100 WATT SIREN SPEAKER	1.0000	168.00-	168.00-	SW
064	OC-15046	10/22/18	OK-913722	05/14/19	2483613	SID DILLON WAHOO INC	070	22	BLUETOOTH: HANDS FREE	1.0000	385.00	385.00	SW
			OK-913722							Purchase Order Total		36,204.00	
064	OC-15073	12/18/18	OG-905923	04/12/19	1018086	ED ROEHR SAFETY	680	12	LAW	67660.3300	1.00	67,660.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS			ENFORCEMENT/PUBLIC SAFETY				
064	OC-15073		OG-905923							Purchase Order Total		67,660.33	
064	OC-15073	12/18/18	OG-905929	04/12/19	1018086	ED ROEHR SAFETY PRODUCTS	680	12	LAW	20058.0800	1.00	20,058.08	
						PRODUCTS			ENFORCEMENT/PUBLIC SAFETY				
064	OC-15073		OG-905929							Purchase Order Total		20,058.08	
064	OC-15073	12/18/18	OG-905939	04/12/19	1018086	ED ROEHR SAFETY PRODUCTS	680	12	LAW	8054.5000	1.00	8,054.50	
						PRODUCTS			ENFORCEMENT/PUBLIC SAFETY				
064	OC-15073		OG-905939							Purchase Order Total		8,054.50	
064	OC-15088	02/12/19	OG-908921	04/24/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2720.0000	1.00	2,720.00	
064		02/12/19	OG-908921	04/24/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	99.0000	1.00	99.00	
			OG-908921							Purchase Order Total		2,819.00	
064	OC-15088	02/12/19	OG-908927	04/24/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	34257.0000	1.00	34,257.00	
064		02/12/19	OG-908927	04/24/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	126.5000	1.00	126.50	
			OG-908927							Purchase Order Total		34,383.50	
064	OC-15088	02/12/19	OG-910502	05/02/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	34257.0000	1.00	34,257.00	
			OG-910502							Purchase Order Total		34,257.00	
064	OC-15088	02/12/19	OG-910674	05/02/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	393.6000	1.00	393.60	
064		02/12/19	OG-910674	05/02/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
			OG-910674							Purchase Order Total		440.60	
064	OC-15088	02/12/19	OG-911531	05/07/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2819.6000	1.00	2,819.60	
064		02/12/19	OG-911531	05/07/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING CHARGES	99.0000	1.00	99.00	
			OG-911531							Purchase Order Total		2,918.60	
064	OC-15088	02/12/19	OG-913243	05/14/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1669.4400	1.00	1,669.44	
064		02/12/19	OG-913243	05/14/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	116.5000	1.00	116.50	
			OG-913243							Purchase Order Total		1,785.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088	02/12/19	OG-917034	05/29/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	33.8600	1.00	33.86	
064		02/12/19	OG-917034	05/29/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-917034						Purchase Order Total			98.36	
064	OC-15088	02/12/19	OG-921890	06/17/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	29792.0000	1.00	29,792.00	
064		02/12/19	OG-921890	06/17/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064		02/12/19	OG-921890	06/17/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	NEGATIVE LINE FOR YEAR END	29918.5000-	1.00	29,918.50-	
064			OG-921890						Purchase Order Total				
064	OC-15088	02/12/19	OG-923357	06/21/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	163.4000	1.00	163.40	
064		02/12/19	OG-923357	06/21/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	64.5000	1.00	64.50	
064			OG-923357						Purchase Order Total			227.90	
064	OC-15088	02/12/19	OG-923600	06/24/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	33283.5000	1.00	33,283.50	
064		02/12/19	OG-923600	06/24/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-923600						Purchase Order Total			33,410.00	
064	OC-15095	02/25/19	OK-909993	04/30/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	POLICE MID-SIZE DODGE DURANGO	2.0000	34,290.00	68,580.00	SW
064	OC-15095		OK-909993						Purchase Order Total			68,580.00	
064	OC-15096	02/25/19	OK-905978	04/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	22	E85 POLICE MID SIZE UTILITY	1.0000	34,043.00	34,043.00	SW
064	OC-15096	02/25/19	OK-905978	04/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	22	TWO (2) VERTICAL MOUNTED	1.0000	99.00-	99.00-	SW
064	OC-15096	02/25/19	OK-905978	04/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	22	TWO(2) CLEAR/WHITE LED MODULES	1.0000	99.00-	99.00-	SW
064	OC-15096	02/25/19	OK-905978	04/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	22	100 WATT SIREN SPEAKER	1.0000	100.00-	100.00-	SW
064	OC-15096	02/25/19	OK-905978	04/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	22	SETINA PB 400 PUSH BUMPER	1.0000	299.00-	299.00-	SW
064	OC-15096	02/25/19	OK-905978	04/12/19	503856	ANDERSON FORD LINCOLN MERCURY	070	22	HANDS FREE BLUETOOTH	1.0000	375.00	375.00	SW
064	OC-15096		OK-905978						Purchase Order Total			33,821.00	
064	OC-15096	02/25/19	OK-909267	04/25/19	503856	ANDERSON FORD	070	22	E85 POLICE MID SIZE	6.0000	34,043.00	204,258.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15096	02/25/19	OK-909267	04/25/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	22	UTILITY HANDS FREE BLUETOOTH	6.0000	375.00	2,250.00	SW
064	OC-15096		OK-909267							Purchase Order Total		206,508.00	
064	OC-15096	02/25/19	OK-909272	04/25/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	22	E85 POLICE MID SIZE UTILITY	1.0000	34,043.00	34,043.00	SW
064	OC-15096	02/25/19	OK-909272	04/25/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	22	HANDS FREE BLUETOOTH	1.0000	375.00	375.00	SW
064	OC-15096		OK-909272							Purchase Order Total		34,418.00	
064	OC-15096	02/25/19	OK-910704	05/02/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	22	E85 POLICE MID SIZE UTILITY	2.0000	34,043.00	68,086.00	SW
064	OC-15096	02/25/19	OK-910704	05/02/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	22	HANDS FREE BLUETOOTH	2.0000	375.00	750.00	SW
064	OC-15096		OK-910704							Purchase Order Total		68,836.00	
064	OC-15143	04/02/19	OG-916374	05/28/19	2578007	ADAPT PHARMA INC	269	28	NARCAN 4MG NASAL SPRAY	252.0000	75.00	18,900.00	SW
064	OC-15143		OG-916374							Purchase Order Total		18,900.00	
064	OF-6080	04/19/19	OP-912213	05/08/19	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	PRECLEARANCE UPGRADE FOR	1.0000	299,090.00	299,090.00	
064	OF-6080	04/19/19	OP-912213	05/08/19	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	PRECLEARANCE UPGRADE WAVERLY	1.0000	115,000.00	115,000.00	
064	OF-6080	04/19/19	OP-912213	05/08/19	505627	INTERNATIONAL ROAD DYNAMICS CO	962	46	PRECLEARANCE UPGRADE NORTH	1.0000	293,978.00	293,978.00	
064	OF-6080	04/19/19	OP-912213	05/08/19	505627	INTERNATIONAL ROAD DYNAMICS CO	962	46	PRECLEARANCE UPGRADE NORTH	1.0000	105,000.00	105,000.00	
064	OF-6080		OP-912213							Purchase Order Total		813,068.00	
064	OO-100447	04/04/19	ZO-904294	04/08/19	1375002	OLYMPUS AMERICA INC	490	29	VANTA C SERIES HANDHELD	1.0000	26,283.73	26,283.73	DPA
064	OO-100447	04/04/19	ZO-904294	04/08/19	1375002	OLYMPUS AMERICA INC	490	29	PORTABLE WORKSTATION	1.0000	2,878.19	2,878.19	DPA
064	OO-100447	04/04/19	ZO-904294	04/08/19	1375002	OLYMPUS AMERICA INC	962	86	SHIPPING CHARGES	1.0000	50.20	50.20	DPA
064	OO-100447		ZO-904294							Purchase Order Total		29,212.12	
064	OO-101350	06/17/19	ZO-922323	06/18/19	2278438	OHD INC	938	78	QUANTIFIT RESPIRATOR FIT	2.0000	9,295.00	18,590.00	DPA
064	OO-101350	06/17/19	ZO-922323	06/18/19	2278438	OHD INC	938	78	TRADE IN DISCOUNT	2.0000	1,500.00-	3,000.00-	DPA
064	OO-101350	06/17/19	ZO-922323	06/18/19	2278438	OHD INC	938	78	KIT 1 40MM DIN SINGLE SCREW IN	4.0000	325.00	1,300.00	DPA
064	OO-101350	06/17/19	ZO-922323	06/18/19	2278438	OHD INC	938	78	MINI RAP ADAPTER RECEIVER FOR	4.0000	142.50	570.00	DPA

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OO-101350	06/17/19	ZO-922323	06/18/19	2278438	OHD INC	938	78	SHIPPING	2.0000	75.00	150.00	DPA
064	OO-101350		ZO-922323							Purchase Order Total		17,610.00	
064	O4-58610	11/12/13	09-902731	04/01/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	150.1200	1.00	150.12	
064	O4-58610		09-902731							Purchase Order Total		150.12	
064	O4-58610	11/12/13	09-904507	04/08/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.7300	1.00	120.73	
064	O4-58610		09-904507							Purchase Order Total		120.73	
064	O4-58610	11/12/13	09-906831	04/16/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	150.1200	1.00	150.12	
064	O4-58610		09-906831							Purchase Order Total		150.12	
064	O4-58610	11/12/13	09-908279	04/22/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	120.7300	1.00	120.73	
064	O4-58610		09-908279							Purchase Order Total		120.73	
064	O4-58610	11/12/13	09-909615	04/29/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	150.1200	1.00	150.12	
064	O4-58610		09-909615							Purchase Order Total		150.12	
064	O4-58610	11/12/13	09-912222	05/08/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	145.2400	1.00	145.24	
064	O4-58610		09-912222							Purchase Order Total		145.24	
064	O4-58610	11/12/13	09-913405	05/14/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		09-913405							Purchase Order Total		143.95	
064	O4-58610	11/12/13	09-914990	05/20/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		09-914990							Purchase Order Total		143.95	
064	O4-58610	11/12/13	09-916572	05/28/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		09-916572							Purchase Order Total		143.95	
064	O4-58610	11/12/13	09-918323	06/04/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		09-918323							Purchase Order Total		143.95	
064	O4-58610	11/12/13	09-920841	06/12/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		09-920841							Purchase Order Total		143.95	
064	O4-58610	11/12/13	09-922094	06/17/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		09-922094							Purchase Order Total		143.95	
064	O4-58610	11/12/13	09-923588	06/24/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9500	1.00	143.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		11/12/13	09-923588	06/24/19	515177	NO 2 - ALL CINTAS CORPORATION	954	05	LAB COAT NEGATIVE LINE FOR	143.9500-	1.00	143.95-	
						NO 2 - ALL			YEAR END				
064			09-923588						Purchase Order Total				
064	O4-64499	01/14/15	09-904451	04/08/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		09-904451						Purchase Order Total			3,036.54	
064	O4-64499	01/14/15	09-904630	04/09/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		09-904630						Purchase Order Total			2,036.01	
064	O4-64499	01/14/15	09-910488	05/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		09-910488						Purchase Order Total			3,036.54	
064	O4-64499	01/14/15	09-918434	06/04/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
064	O4-64499		09-918434						Purchase Order Total			3,036.54	
064	O4-64499	01/14/15	09-922758	06/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
064	O4-64499		09-922758						Purchase Order Total			2,036.01	
064	O4-75807	02/14/17	09-906735	04/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		09-906735						Purchase Order Total			25.00	
064	O4-75807	02/14/17	09-906737	04/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		09-906737						Purchase Order Total			25.00	
064	O4-75807	02/14/17	09-906739	04/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		09-906739						Purchase Order Total			25.00	
064	O4-75807	02/14/17	09-908091	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		09-908091						Purchase Order Total			33.00	
064	O4-75807	02/14/17	09-909432	04/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
064	O4-75807		09-909432						Purchase Order Total			33.00	
064	O4-75807	02/14/17	09-909434	04/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	
064	O4-75807		09-909434						Purchase Order Total			25.00	
064	O4-75807	02/14/17	09-909753	04/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA PEST CNTRL	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64	O4-75807		O9-909753							Purchase Order Total		25.00	
64	O4-75807	02/14/17	O9-914234	05/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
64	O4-75807		O9-914234							Purchase Order Total		33.00	
64	O4-75807	02/14/17	O9-914689	05/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
64	O4-75807		O9-914689							Purchase Order Total		25.00	
64	O4-75807	02/14/17	O9-914690	05/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
64	O4-75807		O9-914690							Purchase Order Total		25.00	
64	O4-75807	02/14/17	O9-914692	05/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
64	O4-75807		O9-914692							Purchase Order Total		25.00	
64	O4-75807	02/14/17	O9-922035	06/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
64	O4-75807		O9-922035							Purchase Order Total		25.00	
64	O4-75807	02/14/17	O9-922043	06/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
64	O4-75807		O9-922043							Purchase Order Total		25.00	
64	O4-75807	02/14/17	O9-922056	06/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
64	O4-75807		O9-922056							Purchase Order Total		25.00	
64	O4-76259	03/24/17	O9-906067	04/12/19	500281	EMD MILLIPORE CORPORATION - PU	938	63	YEAR THREE ELIX REFERENCE	1.0000	4,027.74	4,027.74	
64	O4-76259		O9-906067							Purchase Order Total		4,027.74	
64	O4-76377	04/06/17	O9-905124	04/10/19	1164731	AGILENT TECHNOLOGIES INC	938	63	ONE YEAR MAINTENANCE AND	1.0000	36,824.64	36,824.64	
64	O4-76377		O9-905124							Purchase Order Total		36,824.64	
64	O4-77185	06/05/17	O9-923424	06/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	62	7500 REAL TIME PCR SYSTEM	1.0000	5,294.62	5,294.62	
64	O4-77185	06/05/17	O9-923424	06/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	62	7500 REAL TIME PCR SYSTEM	1.0000	5,294.62	5,294.62	
64		06/05/17	O9-923424	06/21/19	504065	LIFE TECHNOLOGIES CORPORATION	938	62	NEGATIVE LINE FOR YEAR END	1.0000-	10,589.24	10,589.24-	
64			O9-923424							Purchase Order Total			
64	O4-77457	06/23/17	O9-902730	04/01/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
64	O4-77457		O9-902730							Purchase Order Total		298.00	
64	O4-77457	06/23/17	O9-911056	05/03/19	2007748	MEDI WASTE DISPOSAL	948	93	MONTHLY MEDICAL	1.0000	298.00	298.00	

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						LLC			WASTE SERVICE				
064	O4-77457		09-911056							Purchase Order Total		298.00	
064	O4-77457	06/23/17	09-918314	06/04/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
064	O4-77457		09-918314							Purchase Order Total		298.00	
064	O4-79894	03/28/18	09-909965	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	GAME AND PARKS HQ FIRE ALARM	1000.0000	1.00	1,000.00	
064		03/28/18	09-909965	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	NEGATIVE LINE 2019	1000.0000-	1.00	1,000.00-	
064			09-909965							Purchase Order Total			
064	O4-80723	02/12/18	09-905064	04/10/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	752.5000	1.00	752.50	
064	O4-80723		09-905064							Purchase Order Total		752.50	
064	O4-80723	02/12/18	09-911636	05/07/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	577.5000	1.00	577.50	
064	O4-80723		09-911636							Purchase Order Total		577.50	
064	O4-80723	02/12/18	09-921754	06/14/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	700.0000	1.00	700.00	
064	O4-80723		09-921754							Purchase Order Total		700.00	
064	O4-81137	04/02/18	09-907768	04/19/19	503183	UNANIMOUS - PURCHASING	915	00	YEAR TWO INSTALLMENT	6918.3300	1.00	6,918.33	
064	O4-81137		09-907768							Purchase Order Total		6,918.33	
064	O4-81421	05/03/18	09-904237	04/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	197.0000	.08	15.76	
064	O4-81421		09-904237							Purchase Order Total		15.76	
064	O4-81421	05/03/18	09-904239	04/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	261.0000	.08	20.88	
064	O4-81421		09-904239							Purchase Order Total		20.88	
064	O4-81421	05/03/18	09-904240	04/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	251.0000	.08	20.08	
064	O4-81421		09-904240							Purchase Order Total		20.08	
064	O4-81421	05/03/18	09-904250	04/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	202.0000	.08	16.16	
064		05/03/18	09-904250	04/08/19	4219729	DATASHIELD CORPORATION	966	71	MEDIA WEIGHT	14.0000	1.00	14.00	
064			09-904250							Purchase Order Total		30.16	
064	O4-81421	05/03/18	09-910916	05/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	647.0000	.08	51.76	
064	O4-81421		09-910916							Purchase Order Total		51.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	09-911486	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	252.0000	.08	20.16	
064	O4-81421		09-911486							Purchase Order Total		20.16	
064	O4-81421	05/03/18	09-911490	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	786.0000	.08	62.88	
064	O4-81421		09-911490							Purchase Order Total		62.88	
064	O4-81421	05/03/18	09-911494	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	647.0000	.08	51.76	
064	O4-81421		09-911494							Purchase Order Total		51.76	
064	O4-81421	05/03/18	09-911497	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	129.0000	.08	10.32	
064	O4-81421		09-911497							Purchase Order Total		10.32	
064	O4-81421	05/03/18	09-911642	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	253.0000	.08	20.24	
064	O4-81421		09-911642							Purchase Order Total		20.24	
064	O4-81421	05/03/18	09-916175	05/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1373.0000	.08	109.84	
064	O4-81421		09-916175							Purchase Order Total		109.84	
064	O4-81421	05/03/18	09-918959	06/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	304.0000	.08	24.32	
064	O4-81421		09-918959							Purchase Order Total		24.32	
064	O4-81421	05/03/18	09-919085	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	509.0000	.08	40.72	
064	O4-81421		09-919085							Purchase Order Total		40.72	
064	O4-81421	05/03/18	09-919086	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	289.0000	.08	23.12	
064	O4-81421		09-919086							Purchase Order Total		23.12	
064	O4-81421	05/03/18	09-919088	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	174.0000	.08	13.92	
064	O4-81421		09-919088							Purchase Order Total		13.92	
064	O4-81421	05/03/18	09-919158	06/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	509.0000	.08	40.72	
064	O4-81421		09-919158							Purchase Order Total		40.72	
064	O4-81421	05/03/18	09-919547	06/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	151.0000	.08	12.08	
064	O4-81421		09-919547							Purchase Order Total		12.08	
064	O4-81421	05/03/18	09-920268	06/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	174.0000	.08	13.92	
064	O4-81421		09-920268							Purchase Order Total		13.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81438	05/04/18	09-910085	05/01/19	2886896	JUSTICE DATA SOLUTIONS INC	920	46	JUSTICE DATA SOLUTIONS JAMIN	12500.0000	1.00	12,500.00	
064	O4-81438		09-910085							Purchase Order Total		12,500.00	
064	O4-84353	11/26/18	09-906464	04/16/19	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	SUPPORT & ENHANCEMENT FOR RITS	60.0000	150.00	9,000.00	
064	O4-84353		09-906464							Purchase Order Total		9,000.00	
064	O4-85676	04/02/19	09-915502	05/22/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	30.0000	18.00	540.00	
064	O4-85676	04/02/19	09-915502	05/22/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	44.0000	9.00	396.00	
064	O4-85676		09-915502							Purchase Order Total		936.00	
064	O4-85676	04/02/19	09-917352	05/30/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	41.0000	18.00	738.00	
064	O4-85676	04/02/19	09-917352	05/30/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	40.0000	9.00	360.00	
064	O4-85676		09-917352							Purchase Order Total		1,098.00	
064	O4-85676	04/02/19	09-920404	06/11/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	50.0000	18.00	900.00	
064	O4-85676	04/02/19	09-920404	06/11/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	42.0000	9.00	378.00	
064	O4-85676		09-920404							Purchase Order Total		1,278.00	
064	O4-85676	04/02/19	09-920446	06/11/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	48.0000	18.00	864.00	
064	O4-85676	04/02/19	09-920446	06/11/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	67.0000	9.00	603.00	
064	O4-85676		09-920446							Purchase Order Total		1,467.00	
064	O4-85676	04/02/19	09-922448	06/18/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	67.0000	18.00	1,206.00	
064	O4-85676	04/02/19	09-922448	06/18/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	7.0000	9.00	63.00	
064	O4-85676		09-922448							Purchase Order Total		1,269.00	
064	O4-86448	05/28/19	09-916931	05/29/19	602817	BRIDGE BEHAVIORAL HEALTH INC	952	78	CIVIL PROTECTIVE CUSTODY	1.0000	25,000.00	25,000.00	
064	O4-86448		09-916931							Purchase Order Total		25,000.00	
064	O4-86568	06/06/19	09-920210	06/10/19	500767	CARMICHAEL BUSINESS SYSTEMS IN	939	35	WINSCRIBE DICTATION SYSTEM	1.0000	5,000.00	5,000.00	
064	O4-86568		09-920210							Purchase Order Total		5,000.00	
064			288	Purchase Orders						Agency Total		2,629,957.50	

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065			OP-902833	04/01/19	500180	FIELD PAPER COMPANY	615	51	SPINNAKER 2.5"	1.0000	26.00	26.00	
						- PURCHASI			ROUND				
065			OP-902833	04/01/19	500180	FIELD PAPER COMPANY			RESALE PAPER	.9500	1.00	.95	
						- PURCHASI			SUPPLIES				
065			OP-902833	04/01/19	500180	FIELD PAPER COMPANY			FREIGHT EXPENSE	7.5000	1.00	7.50	
						- PURCHASI							
065			OP-902833						Purchase Order Total			34.45	
065			OP-902935	04/02/19	1946306	MAVERICK INDUSTRIES	999	99	OXYGEN SCAVENGER 50	1.0000	2,050.73	2,050.73	
						INC			LB				
065			OP-902935						Purchase Order Total			2,050.73	
065			OP-902965	04/02/19	500180	FIELD PAPER COMPANY	310	30	A-7 80LB NEENAH	1.5000	109.49	164.24	
						- PURCHASI			ENVELOPE				
065			OP-902965						Purchase Order Total			164.24	
065			OP-903285	04/03/19	506395	GPA	615	51	ULTRA LABEL	1.0000	25.05	25.05	
									ZDC4280A				
065			OP-903285						Purchase Order Total			25.05	
065			OP-903398	04/03/19	1942657	ARCIS DIGITAL	992	55	VOID PANTOGRAPH	1.0000	3,000.00	3,000.00	
						SECURITY INC			LICENSE				
065			OP-903398						Purchase Order Total			3,000.00	
065			OP-903563	04/04/19	500735	METAL DOORS &	999	99	PARTS	4175.0000	1.00	4,175.00	
						HARDWARE CO - PU							
065			OP-903563						Purchase Order Total			4,175.00	
065			OP-903579	04/04/19	1388218	K2 CONSTRUCTION -	999	99	ICE MELT	962.5000	1.00	962.50	
						PAYMENTS							
065			OP-903579						Purchase Order Total			962.50	
065			OP-903580	04/04/19	1388218	K2 CONSTRUCTION -	999	99	ICE MELT	577.5000	1.00	577.50	
						PAYMENTS							
065			OP-903580						Purchase Order Total			577.50	
065			OP-903584	04/04/19	1388218	K2 CONSTRUCTION -	999	99	ICE MELT	1155.0000	1.00	1,155.00	
						PAYMENTS							
065			OP-903584						Purchase Order Total			1,155.00	
065			OP-903588	04/04/19	1388218	K2 CONSTRUCTION -	999	99	ICE MELT	770.0000	1.00	770.00	
						PAYMENTS							
065			OP-903588						Purchase Order Total			770.00	
065			OP-903589	04/04/19	1388218	K2 CONSTRUCTION -	999	99	ICE MELT	1540.0000	1.00	1,540.00	
						PAYMENTS							
065			OP-903589						Purchase Order Total			1,540.00	
065			OP-903590	04/04/19	1388218	K2 CONSTRUCTION -	999	99	ICE MELT	1155.0000	1.00	1,155.00	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-903590							Purchase Order Total		1,155.00	
065			OP-903593	04/04/19	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	ICE MELT	2117.5000	1.00	2,117.50	
065			OP-903593							Purchase Order Total		2,117.50	
065			OP-903595	04/04/19	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	ICE MELT	2310.0000	1.00	2,310.00	
065			OP-903595							Purchase Order Total		2,310.00	
065			OP-903598	04/04/19	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	ICE MELT	577.5000	1.00	577.50	
065			OP-903598							Purchase Order Total		577.50	
065			OP-903600	04/04/19	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	ICE MELT	1540.0000	1.00	1,540.00	
065			OP-903600							Purchase Order Total		1,540.00	
065			OP-903697	04/04/19	506651	DOCUMENT FINISHING RESOURCES -	615	49	5 BANK TABS	10.0000	65.00	650.00	
065			OP-903697	04/04/19	506651	DOCUMENT FINISHING RESOURCES -			MISCELLANEOUS SUP EXP	20.0000	1.00	20.00	
065			OP-903697							Purchase Order Total		670.00	
065			OP-904817	04/09/19	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E-85 FUEL	7000.0000	1.82	12,744.90	
065			OP-904817							Purchase Order Total		12,744.90	
065			OP-904871	04/09/19	500180	FIELD PAPER COMPANY - PURCHASI	645	25	60LB SKYSTONE TEXT	.5000	28.79	14.40	
065			OP-904871							Purchase Order Total		14.40	
065			OP-905171	04/10/19	1874262	COLOR & COATING SERVICES INC	700	57	DG 502	1.0000	140.53	140.53	
065			OP-905171	04/10/19	1874262	COLOR & COATING SERVICES INC			MISCELLANEOUS SUP EXP	12.7800-	1.00	12.78-	
065			OP-905171							Purchase Order Total		127.75	
065			OP-905290	04/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	14PT TANGO C2S COVER	1.4750	267.53	394.61	
065			OP-905290	04/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	14PT TANGO C2S COVER	6.0000	267.53	1,605.18	
065			OP-905290							Purchase Order Total		1,999.79	
065			OP-905403	04/11/19	518848	DIGI KEY CORPORATION	206	14	RJ45 ETHERNET SYST W/12"	1.0000	9.10	9.10	
065			OP-905403	04/11/19	518848	DIGI KEY CORPORATION	206	14	SHIPPING	1.0000	8.99	8.99	
065			OP-905403							Purchase Order Total		18.09	
065			OP-905910	04/12/19	500895	OPC DIRECT -	310	30	WHITE 6X9 ENVELOPE	10.0000	64.45	644.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			OP-905910							Purchase Order Total		644.50		
065			OP-905916	04/12/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	24V BATTERY	1.0000	3,615.00	3,615.00		
065			OP-905916							Purchase Order Total		3,615.00		
065			OP-906527	04/16/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	840	69	AMPHENOL RF	150.0000	20.41	3,061.50		
065			OP-906527							Purchase Order Total		3,061.50		
065			OP-906604	04/16/19	2574796	SHI INTERNATIONAL CORP	208	00	VOICE TRACKER I MICROPHONE	1.0000	521.05	521.05		
065			OP-906604	04/16/19	2574796	SHI INTERNATIONAL CORP	208	00	SONICLEAR GOV RECORDER 9	1.0000	1,416.32	1,416.32		
065			OP-906604							Purchase Order Total		1,937.37		
065			OP-906880	04/16/19	2013694	HAYES MECHANICAL LLC	999	99	PARTS FOR THE CONDENSER	1.0000	129.84	129.84		
065			OP-906880							Purchase Order Total		129.84		
065			OP-907268	04/17/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOAM CORE BOARD	3.0000	14.00	42.00		
065			OP-907268	04/17/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	FOAM CORE BOARD	8.0000	12.49	99.92		
065			OP-907268	04/17/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99		
065			OP-907268							Purchase Order Total		256.91		
065			OP-907487	04/18/19	500180	FIELD PAPER COMPANY - PURCHASI	645	35	150LB MANILA TAG	.0850	364.51	30.98		
065			OP-907487							Purchase Order Total		30.98		
065			OP-907560	04/18/19	2013694	HAYES MECHANICAL LLC	999	99	CONDENSER WATER COUPLINGS	1.0000	129.84	129.84		
065			OP-907560							Purchase Order Total		129.84		
065			OP-907731	04/19/19	522215	FONTEL INC	208	29	ICC PATCH CORD- CAT 6	50.0000	1.84	92.00		
065			OP-907731	04/19/19	522215	FONTEL INC	208	29	ICC PATCH CORD- CAT 6	100.0000	2.31	231.00		
065			OP-907731							Purchase Order Total		323.00		
065			OP-907930	04/19/19	500180	FIELD PAPER COMPANY - PURCHASI	645	35	24LB FOX RIVER SELECT WRITING	1.9250	355.42	684.18		
065			OP-907930							Purchase Order Total		684.18		
065			OP-908048	04/19/19	548201	SNELL SERVICES INC, GERING - P			AIR COMPRESSOR	13165.0000	1.00	13,165.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-908048							Purchase Order Total		13,165.00	
065			OP-908667	04/23/19	1237972	LINCOLN CITY OF - PARKING	999	99	AVI TAGS	6824.2500	1.00	6,824.25	
065			OP-908667							Purchase Order Total		6,824.25	
065			OP-909721	04/29/19	2066904	PITMAN COMPANY	700	57	VDP PLATE MATERIAL	2.0000	149.02	298.04	
065			OP-909721	04/29/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-909721	04/29/19	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP	.0200	1.00	.02	
065			OP-909721							Purchase Order Total		325.01	
065			OP-909724	04/29/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	10PT TANGO COVER C1S	2.7000	371.43	1,002.86	
065			OP-909724							Purchase Order Total		1,002.86	
065			OP-909918	04/30/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	999	99	BSDC	2090.1600	1.00	2,090.16	
065			OP-909918							Purchase Order Total		2,090.16	
065			OP-910039	04/30/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYSTONE TEXT WHITE	.3500	243.54	85.24	
065			OP-910039							Purchase Order Total		85.24	
065			OP-910423	05/01/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	WHITE WOVE BOOKLET	5.0000	49.63	248.15	
065			OP-910423	05/01/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	27.3000	1.00	27.30	
065			OP-910423							Purchase Order Total		275.45	
065			OP-910456	05/02/19	1157056	WESTERN STATES ENVELOPE AND LA	310	30	BROWN KRAFT WINDOW ENVELOPE	7.5000	168.69	1,265.18	
065			OP-910456							Purchase Order Total		1,265.18	
065			OP-910566	05/02/19	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-910566							Purchase Order Total		156.50	
065			OP-910578	05/02/19	1874262	COLOR & COATING SERVICES INC	700	57	SLM OD50 SILVERMASTER	2.0000	356.04	712.08	
065			OP-910578							Purchase Order Total		712.08	
065			OP-910894	05/03/19	507387	KRONOS INC - PURCHASING	195	67	KRONOS INTOUCH 9100 H4,	1.0000	2,624.35	2,624.35	
065			OP-910894	05/03/19	507387	KRONOS INC - PURCHASING	195	67	NORTH AMERICA POWER KIT FOR	1.0000	0.00		
065			OP-910894	05/03/19	507387	KRONOS INC - PURCHASING	195	67	NIHM BACKUP BATTERY	1.0000	211.50	211.50	
065			OP-910894	05/03/19	507387	KRONOS INC -	195	67	DEPOT EXCHANGE	1.0000	285.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065			OP-910894							Purchase Order Total		3,120.85		
065			OP-911132	05/06/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25		
065			OP-911132	05/06/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00		
065			OP-911132							Purchase Order Total		9.25		
065			OP-911195	05/06/19	534269	MASUNE	475	09	UNIVERSAL PRECAUTION	1.0000	15.95	15.95		
065			OP-911195	05/06/19	534269	MASUNE			FREIGHT EXPENSE	10.9500	1.00	10.95		
065			OP-911195							Purchase Order Total		26.90		
065			OP-911250	05/06/19	507387	KRONOS INC - PURCHASING	195	67	KRONOS INTOUCH 9100 H4,	1.0000	2,624.35	2,624.35		
065			OP-911250	05/06/19	507387	KRONOS INC - PURCHASING	195	67	NORTH AMERICA POWER KIT	1.0000	0.00			
065			OP-911250	05/06/19	507387	KRONOS INC - PURCHASING	195	67	NIHM BACKUP BATTERY	1.0000	211.50	211.50		
065			OP-911250	05/06/19	507387	KRONOS INC - PURCHASING	195	67	DEPOT EXCHANGE	1.0000	285.00	285.00		
065			OP-911250							Purchase Order Total		3,120.85		
065			OP-911406	05/06/19	2012732	GANE BROTHERS & LANE - PAYMENT	966	58	BLUE PAJCO COVERS	22.0000	11.10	244.20		
065			OP-911406	05/06/19	2012732	GANE BROTHERS & LANE - PAYMENT	962	86	CUT CHARGE	1.0000	100.00	100.00		
065			OP-911406	05/06/19	2012732	GANE BROTHERS & LANE - PAYMENT	962	86	ESTIMATED FREIGHT	1.0000	29.68	29.68		
065			OP-911406							Purchase Order Total		373.88		
065			OP-911466	05/06/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYSTONE TEXT WHITE	.0550	243.54	13.39		
065			OP-911466	05/06/19	500180	FIELD PAPER COMPANY - PURCHASI			FREIGHT EXPENSE	7.5000	1.00	7.50		
065			OP-911466							Purchase Order Total		20.89		
065			OP-911592	05/07/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLX APS-11 EHS CBL SAVI/CS500	30.0000	45.00	1,350.00		
065			OP-911592	05/07/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS COIL CABLE QD TO	30.0000	25.00	750.00		
065			OP-911592	05/07/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CREDIT MEMO-21491	1.0000	1,056.00-	1,056.00-		
065			OP-911592							Purchase Order Total		1,044.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-911867	05/07/19	550183	SUPER WEB DIGITAL INC	700	08	COMPRESSIBLE BLANKETS	12.0000	28.60	343.20	
065			OP-911867	05/07/19	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE	19.6600	1.00	19.66	
065			OP-911867						Purchase Order Total			362.86	
065			OP-911930	05/07/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	COOLEY BANNER MATERIAL	1.0000	272.33	272.33	
065			OP-911930						Purchase Order Total			272.33	
065			OP-912026	05/08/19	500895	OPC DIRECT - PURCHASING	700	57	POWDERED VINYL GLOVES	10.0000	5.16	51.60	
065			OP-912026						Purchase Order Total			51.60	
065			OP-912192	05/08/19	507387	KRONOS INC - PURCHASING	195	67	KRONOS INTOUCH 9100	1.0000	2,624.35	2,624.35	
065			OP-912192	05/08/19	507387	KRONOS INC - PURCHASING	195	67	DEPOT EXCHANGE SUPPORT SERVICE	1.0000	285.00	285.00	
065			OP-912192	05/08/19	507387	KRONOS INC - PURCHASING	195	67	NORTH AMERICA POWER KIT	1.0000	0.00		
065			OP-912192	05/08/19	507387	KRONOS INC - PURCHASING	195	67	NIMH BACKUP BATTERY, INTOUCH	1.0000	211.50	211.50	
065			OP-912192						Purchase Order Total			3,120.85	
065			OP-912873	05/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	90LB CARNIVAL CORDWAIN COVER	.8000	804.77	643.82	
065			OP-912873						Purchase Order Total			643.82	
065			OP-913143	05/13/19	2013694	HAYES MECHANICAL LLC	999	00	COIL LEAK ON AIR HANDLER #4	1836.9100	1.00	1,836.91	
065			OP-913143						Purchase Order Total			1,836.91	
065			OP-913348	05/14/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	70LB MOHAWK LOOP TEXT	2.6500	376.07	996.59	
065			OP-913348						Purchase Order Total			996.59	
065			OP-913489	05/14/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6	150.0000	1.48	222.00	
065			OP-913489	05/14/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6	150.0000	1.84	276.00	
065			OP-913489	05/14/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6	150.0000	2.31	346.50	
065			OP-913489	05/14/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6	50.0000	2.94	147.00	
065			OP-913489						Purchase Order Total			991.50	
065			OP-913917	05/15/19	1790579	CHEMART COMPANY	715	10	2019 ORNAMENT	477.0000	9.00	4,293.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-913917	05/15/19	1790579	CHEMART COMPANY	715	98	FREIGHT CHARGE	1.0000	113.13	113.13	
065			OP-913917							Purchase Order Total		4,406.13	
065			OP-914004	05/15/19	1339634	HAMM GLASS	999	99	BSDC	2746.0000	1.00	2,746.00	
065			OP-914004							Purchase Order Total		2,746.00	
065			OP-914370	05/16/19	2421490	TITLECORE NATIONAL LLC	999	99	LAND PURCHASE	8000.0000	1.00	8,000.00	
065			OP-914370							Purchase Order Total		8,000.00	
065			OP-914563	05/17/19	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065			OP-914563							Purchase Order Total		999.80	
065			OP-914659	05/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	A-7 80LB NEENAH ENVELOPE	.2500	109.49	27.37	
065			OP-914659	05/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	90LB CARNIVAL CORWAIN	.1250	804.77	100.60	
065			OP-914659							Purchase Order Total		127.97	
065			OP-915235	05/21/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	N101 11" BLACK NARROW	1.0000	137.00	137.00	
065			OP-915235							Purchase Order Total		137.00	
065			OP-915405	05/22/19	1993982	DR CONTAINERS	578	00	TWO 20' STORAGE CONTAINERS	2.0000	2,750.00	5,500.00	
065			OP-915405	05/22/19	1993982	DR CONTAINERS	578	00	DELIVERY	2.0000	150.00	300.00	
065			OP-915405							Purchase Order Total		5,800.00	
065			OP-915511	05/22/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB ROLLAND OPAQUE COVER	.1750	382.41	66.92	
065			OP-915511	05/22/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	150LB DOMTAR TAG	.1150	364.51	41.92	
065			OP-915511	05/22/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	6.1500-	1.00	6.15-	
065			OP-915511	05/22/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	6.1500-	1.00	6.15-	
065			OP-915511							Purchase Order Total		96.54	
065			OP-915514	05/22/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	MITEL M9110 CHR ITEM#	10.0000	35.34	353.40	
065			OP-915514							Purchase Order Total		353.40	
065			OP-915775	05/23/19	1126571	KELLYS CARPET & FURNITURE LLC	999	99	MATERIALS FOR TUNNEL REPAIR	4433.5000	1.00	4,433.50	
065			OP-915775							Purchase Order Total		4,433.50	
065			OP-916342	05/24/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO COLLEAGUE 2203	35.0000	32.17	1,125.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-916342	05/24/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 1211	20.0000	51.00	1,020.00	
065			OP-916342							Purchase Order Total		2,145.95	
065			OP-916437	05/28/19	1874262	COLOR & COATING SERVICES INC	700	57	ALLIED PSG METAL PLATE	1.0000	29.57	29.57	
065			OP-916437	05/28/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	16.4600	1.00	16.46	
065			OP-916437							Purchase Order Total		46.03	
065			OP-916584	05/28/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	MAGIC POSTERMAX	2.0000	276.00	552.00	
065			OP-916584							Purchase Order Total		552.00	
065			OP-916620	05/28/19	507387	KRONOS INC - PURCHASING	195	00	BADGE,B/C,MAINTENANCE,	10.0000	2.85	28.50	
065			OP-916620							Purchase Order Total		28.50	
065			OP-916675	05/28/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	LAMINATE LUSTER UV VINYL	2.0000	158.69	317.38	
065			OP-916675	05/28/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	84.0000	1.00	84.00	
065			OP-916675							Purchase Order Total		401.38	
065			OP-916807	05/29/19	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	ADD LICENSE AND MAINTENANCE	8180.0000	1.00	8,180.00	
065			OP-916807	05/29/19	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	ADD LICENSE AND MAINTENANCE	855.0000	1.00	855.00	
065			OP-916807	05/29/19	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	ADD LICENSE AND MAINTENANCE	25.0000	1.00	25.00	
065			OP-916807							Purchase Order Total		9,060.00	
065			OP-916899	05/29/19	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.88	13,175.40	
065			OP-916899							Purchase Order Total		13,175.40	
065			OP-917181	05/30/19	500895	OPC DIRECT - PURCHASING	700	57	PRINTER PROOF PAPER	3.0000	109.72	329.16	
065			OP-917181	05/30/19	500895	OPC DIRECT - PURCHASING	700	57	PRINTER PROOF PAPER	2.0000	179.75	359.50	
065			OP-917181							Purchase Order Total		688.66	
065			OP-917314	05/30/19	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	BULK E15 TO TSB TANK #1	8000.0000	2.32	18,549.60	
065			OP-917314							Purchase Order Total		18,549.60	
065			OP-917524	05/31/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	UV VINYL LUSTER LAMINATE	2.0000	158.69	317.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-917524	05/31/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	UV OUTDOOR LUSTER LAMINATE	1.0000	188.00	188.00	
065			OP-917524	05/31/19	506651	DOCUMENT FINISHING RESOURCES -			MISCELLANEOUS SUP EXP	2.4000	1.00	2.40	
065			OP-917524	05/31/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	125.0000	1.00	125.00	
065			OP-917524						Purchase Order Total			632.78	
065			OP-917794	05/31/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	TRUEVIS INK	4.0000	114.99	459.96	
065			OP-917794						Purchase Order Total			459.96	
065			OP-917871	05/31/19	500895	OPC DIRECT - PURCHASING	310	06	WHITE CATALOG STYLE ENVELOPE	1.0000	101.77	101.77	
065			OP-917871						Purchase Order Total			101.77	
065			OP-917984	06/03/19	500895	OPC DIRECT - PURCHASING	645	18	11.5 X 15 CHIPBOARD .026	3.0000	42.95	128.85	
065			OP-917984						Purchase Order Total			128.85	
065			OP-918030	06/03/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-918030	06/03/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-918030						Purchase Order Total			9.25	
065			OP-918409	06/04/19	2678073	ATLAS MASLAND CONTRACT	360	40	12X16 CUSTOM RUG	7290.0000	1.00	7,290.00	
065			OP-918409	06/04/19	2678073	ATLAS MASLAND CONTRACT	360	40	12X16 CUSTOM RUG	7290.0000	1.00	7,290.00	
065			OP-918409	06/04/19	2678073	ATLAS MASLAND CONTRACT	360	40	12X12 CUSTOM RUG	6140.0000	1.00	6,140.00	
065			OP-918409	06/04/19	2678073	ATLAS MASLAND CONTRACT	360	40	3 SAFE STEP UNDERLAY	660.0000	1.00	660.00	
065			OP-918409	06/04/19	2678073	ATLAS MASLAND CONTRACT	360	98	FREIGHT	175.0000	1.00	175.00	
065			OP-918409						Purchase Order Total			21,555.00	
065			OP-918935	06/05/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	10PT C1S TANGO COVER	.1880	371.43	69.83	
065			OP-918935						Purchase Order Total			69.83	
065			OP-918962	06/05/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	28LB BROWN KRAFT ENVELOPE	20.0000	148.00	2,960.00	
065			OP-918962						Purchase Order Total			2,960.00	
065			OP-919115	06/06/19	1959922	CHROMATIC	700	57	THERMOCHROMIC INK	4.0000	92.00	368.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES							
065			OP-919115	06/06/19	1959922	CHROMATIC TECHNOLOGIES	962	86	ESTIMATED FREIGHT CHARGES	1.0000	18.91	18.91	
065			OP-919115							Purchase Order Total		386.91	
065			OP-919267	06/06/19	500895	OPC DIRECT - PURCHASING	700	57	PRINTER PROOF PAPER	8.0000	109.72	877.76	
065			OP-919267							Purchase Order Total		877.76	
065			OP-920382	06/10/19	500895	OPC DIRECT - PURCHASING	700	08	100LB MOHAWK EVERYDAY DIGITAL	5.0000	122.06	610.30	
065			OP-920382							Purchase Order Total		610.30	
065			OP-920454	06/11/19	503684	MICROFILM IMAGING SYSTEMS INC	725	00	CANON G-2140 DOCUMENT SCANNER	2.0000	5,585.00	11,170.00	
065			OP-920454	06/11/19	503684	MICROFILM IMAGING SYSTEMS INC	725	00	TRADE IN CANON DR6030 SCANNER	2.0000	500.00-	1,000.00-	
065			OP-920454	06/11/19	503684	MICROFILM IMAGING SYSTEMS INC	725	00	TWO YEAR WARRANTY	2.0000	1,730.00	3,460.00	
065			OP-920454							Purchase Order Total		13,630.00	
065			OP-920622	06/11/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	MAGIC POSTERMAX	2.0000	276.00	552.00	
065			OP-920622	06/11/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-920622	06/11/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-920622							Purchase Order Total		781.98	
065			OP-920771	06/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	1.0000	79.00	79.00	
065			OP-920771							Purchase Order Total		79.00	
065			OP-920902	06/12/19	1993982	DR CONTAINERS	578	00	TWO 20' STORAGE CONTAINERS	2.0000	2,750.00	5,500.00	
065			OP-920902	06/12/19	1993982	DR CONTAINERS	578	00	DELIVERY	2.0000	150.00	300.00	
065			OP-920902							Purchase Order Total		5,800.00	
065			OP-921022	06/12/19	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	6.0000	199.96	1,199.76	
065			OP-921022							Purchase Order Total		1,199.76	
065			OP-921277	06/13/19	500895	OPC DIRECT - PURCHASING	700	57	WEBRIL HANDI PADS	1.0000	181.31	181.31	
065			OP-921277							Purchase Order Total		181.31	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KNG-P150 BENDIX KING KNG	14.0000	1,127.50	15,785.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0104-35 HEAVY DUTY SPEAKER	14.0000	109.00	1,526.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0818 VHF ANTENNA 10.75"	14.0000	29.50	413.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0813 VHF ANTENNA 17"	14.0000	27.00	378.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0101 BATTERY PACK, LION	14.0000	133.00	1,862.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0120 "AA" CLAM SHELL	14.0000	39.00	546.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0303-1 SINGLE BAY SMART	14.0000	118.00	1,652.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0355P SINGLE BAY VEHICLE	14.0000	91.25	1,277.50	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0710 USB PROGRAMMING	2.0000	74.00	148.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0701 LEGACY CLONING CABLE	2.0000	324.00	648.00	
065			OP-921864	06/14/19	500193	DANKO EMERGENCY EQUIPMENT CO -	725	74	KAA0733 BK PROGRAMMING	1.0000	89.00	89.00	
065			OP-921864						Purchase Order Total			24,324.50	
065			OP-922092	06/17/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	57	COOLFLEX BANNER MATERIAL	1.0000	168.59	168.59	
065			OP-922092						Purchase Order Total			168.59	
065			OP-922166	06/17/19	533367	LOVE SIGNS INC	999	00	3 SINGLE FACE SIGNS	2243.6400	1.00	2,243.64	
065			OP-922166						Purchase Order Total			2,243.64	
065			OP-922179	06/17/19	2629101	TWIN CITY HARDWARE COMPANY - O	999	00	122 (BB1279 4.5" US26D)	2114.2200	1.00	2,114.22	
065			OP-922179						Purchase Order Total			2,114.22	
065			OP-922206	06/17/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	1.49	149.00	
065			OP-922206	06/17/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	200.0000	1.84	368.00	
065			OP-922206	06/17/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	200.0000	2.31	462.00	
065			OP-922206						Purchase Order Total			979.00	
065			OP-922262	06/17/19	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	ICE MELT	13956.2500	1.00	13,956.25	
065			OP-922262						Purchase Order Total			13,956.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-922307	06/17/19	500895	OPC DIRECT - PURCHASING	310	30	WHITE ENVELOPE	6.0000	145.89	875.34	
065			OP-922307	06/17/19	500895	OPC DIRECT - PURCHASING	310	30	WHITE ENVELOPE	3.0000	145.89	437.67	
065			OP-922307	06/17/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	583.5600	1.00	583.56	
065			OP-922307						Purchase Order Total			1,896.57	
065			OP-923078	06/20/19	507356	HEIDELBERG USA INC	936	60	RETAINER	1.0000	163.00	163.00	
065			OP-923078	06/20/19	507356	HEIDELBERG USA INC	962	86	FREIGHT CHARGES	1.0000	49.54	49.54	
065			OP-923078						Purchase Order Total			212.54	
065			OP-923133	06/20/19	500180	FIELD PAPER COMPANY - PURCHASI	645	18	.030 TIED CHIPBOARD BUNDLES	2.0000	24.73	49.46	
065			OP-923133						Purchase Order Total			49.46	
065			OP-923155	06/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	2.0000	79.00	158.00	
065			OP-923155	06/20/19	512	UNIVERSITY OF NEBRASKA - LINCO			FREIGHT EXPENSE	6.0000	1.00	6.00	
065			OP-923155						Purchase Order Total			164.00	
065			OP-923279	06/21/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK LOOP COVER SMOOTH	.1000	683.47	68.35	
065			OP-923279						Purchase Order Total			68.35	
065			OP-923316	06/21/19	506395	GPA	615	51	2" BRIGHT GOLD SUNBURST LABEL	3.0000	35.95	107.85	
065			OP-923316	06/21/19	506395	GPA			FREIGHT EXPENSE	15.6100	1.00	15.61	
065			OP-923316	06/21/19	506395	GPA			FREIGHT EXPENSE	15.6100	1.00	15.61	
065			OP-923316						Purchase Order Total			139.07	
065			09-902634	04/01/19	553978	WALDINGER CORPORATION - PAYMEN	910	37	INSTALLING AND RELOCATING HVAC	4320.0000	1.00	4,320.00	
065			09-902634						Purchase Order Total			4,320.00	
065			09-902640	04/01/19	539089	NIFCO MECHANICAL SYSTEMS LLC -	912	20	RELOCATING AND INSTALLING FIRE	5325.0000	1.00	5,325.00	
065			09-902640						Purchase Order Total			5,325.00	
065			09-902800	04/01/19	2070344	IES ELECTRIC INC	914	38	INSTALL NEW PANEL AND	4000.0000	1.00	4,000.00	
065			09-902800						Purchase Order Total			4,000.00	
065			09-902853	04/01/19	501274	OKEEFE ELEVATOR COMPANY, INC	999	99	SERVICE CALL ELEV # 4076	686.0000	1.00	686.00	
065			09-902853						Purchase Order Total			686.00	
065			09-903151	04/02/19	3600366	CUSTOM BLINDS &	999	99	HEM 12 DRAPERY	1.0000	4,236.70	4,236.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DESIGN			PANELS				
065			09-903151							Purchase Order Total		4,236.70	
065			09-903374	04/03/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET	1.0000	85.00	85.00	
065			09-903374							Purchase Order Total		85.00	
065			09-903449	04/03/19	1339634	HAMM GLASS	999	99	BSDC	2328.0000	1.00	2,328.00	
065			09-903449							Purchase Order Total		2,328.00	
065			09-903452	04/03/19	1339634	HAMM GLASS	999	99	BSDC	2968.0000	1.00	2,968.00	
065			09-903452							Purchase Order Total		2,968.00	
065			09-903672	04/04/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	4988.0000	1.00	4,988.00	
065			09-903672							Purchase Order Total		4,988.00	
065			09-903900	04/04/19	2578273	ABOVE AVERAGE PAINTING & DRYWA	999	99	DEMO AND BUILD WALL	10367.3500	1.00	10,367.35	
065			09-903900							Purchase Order Total		10,367.35	
065			09-903943	04/05/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/4/2019	1.0000	45.88	45.88	
065			09-903943	04/05/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-903943							Purchase Order Total		56.83	
065			09-904214	04/05/19	2070344	IES ELECTRIC INC	999	99	DEMO & INSTALL	11467.0000	1.00	11,467.00	
065			09-904214							Purchase Order Total		11,467.00	
065			09-905001	04/09/19	502205	PIEPERS INC	999	99	UNDERGROUND PLUMBING	8500.0000	1.00	8,500.00	
065			09-905001	04/09/19	502205	PIEPERS INC	999	99	UNDERGROUND PLUMBING	8500.0000-	1.00	8,500.00-	
065			09-905001							Purchase Order Total			
065			09-905032	04/10/19	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-905032							Purchase Order Total		245.97	
065			09-905056	04/10/19	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	B3 ASBESTOS TILE REMOVAL	3200.0000	1.00	3,200.00	
065			09-905056							Purchase Order Total		3,200.00	
065			09-905180	04/10/19	500220	FLOORS INC - PURCHASE ORDERS	999	99	CARPET AND LABOR	3805.0000	1.00	3,805.00	
065			09-905180							Purchase Order Total		3,805.00	
065			09-905303	04/10/19	1259681	SERVPRO OF LINCOLN	910	39	CLEANING OF THE LIQOUR CONTROL	1.0000	2,575.53	2,575.53	
065			09-905303							Purchase Order Total		2,575.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-905306	04/10/19	2070344	IES ELECTRIC INC	936	25	DEMO ELECTRICAL TO WORKBENCH	1.0000	6,575.00	6,575.00	
065			09-905306							Purchase Order Total		6,575.00	
065			09-905627	04/11/19	517474	CULLIGAN OF YORK	999	99	KITCHEN WATER SOFTNER	5795.0000	1.00	5,795.00	
065			09-905627	04/11/19	517474	CULLIGAN OF YORK	999	99	KITCHEN WATER SOFTNER	5795.0000-	1.00	5,795.00-	
065			09-905627							Purchase Order Total			
065			09-905934	04/12/19	3292824	LINCOLN POSTAL CUSTOMER COUNCI	915	23	REGISTRATION FEES	5.0000	15.00	75.00	
065			09-905934							Purchase Order Total		75.00	
065			09-905992	04/12/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/11/2019	1.0000	45.88	45.88	
065			09-905992	04/12/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-905992							Purchase Order Total		56.83	
065			09-906146	04/14/19	501778	MIDWEST VENETIAN BLINDS	999	99	BLINDS	6300.0000	1.00	6,300.00	
065			09-906146							Purchase Order Total		6,300.00	
065			09-906148	04/14/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-906148							Purchase Order Total		2,987.04	
065			09-906205	04/15/19	1776882	COZAD SERVICES INC	941	55	LABOR TOWER SOUTH OF	117.0000	1.00	117.00	
065			09-906205	04/15/19	1776882	COZAD SERVICES INC	941	55	LB 410A FREON	10.3400	1.00	10.34	
065			09-906205	04/15/19	1776882	COZAD SERVICES INC	941	55	LABOR - CHECKED MINISPLIT.	97.5000	1.00	97.50	
065			09-906205							Purchase Order Total		224.84	
065			09-906396	04/15/19	2047426	LIBERTY CONSTRUCTION LLC	999	99	LIBERTY CONTRUCTION LLC	19495.0000	1.00	19,495.00	
065			09-906396							Purchase Order Total		19,495.00	
065			09-906399	04/15/19	502205	PIEPERS INC	999	99	STOOL, SINKS, DRINING FOUNTAIN	2400.8000	1.00	2,400.80	
065			09-906399							Purchase Order Total		2,400.80	
065			09-906502	04/16/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	EMERGENCY REPAIR	1.0000	2,020.50	2,020.50	
065			09-906502							Purchase Order Total		2,020.50	
065			09-906618	04/16/19	2178642	TREE GUYS LLC	999	99	TREE REMOVAL	8980.0000	1.00	8,980.00	
065			09-906618							Purchase Order Total		8,980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-906669	04/16/19	2629101	TWIN CITY HARDWARE COMPANY - O	999	99	TWIN CITY HARDWARE	10030.4200	1.00	10,030.42	
065			09-906669							Purchase Order Total		10,030.42	
065			09-906876	04/16/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISCELLANOUS SUPPLIES	1.0000	5.90	5.90	
065			09-906876	04/16/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	118.00	118.00	
065			09-906876							Purchase Order Total		123.90	
065			09-906877	04/16/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55	1.0000	23.00	23.00	
065			09-906877	04/16/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-906877							Purchase Order Total		26.00	
065			09-907394	04/18/19	1644831	ATHEY PAINTING INC	999	99	PAINTING WALLS NSOB LL	1.0000	1,280.00	1,280.00	
065			09-907394	04/18/19	1644831	ATHEY PAINTING INC	999	99	PAINTING CEILING NSOB LL	1.0000	945.00	945.00	
065			09-907394							Purchase Order Total		2,225.00	
065			09-907462	04/18/19	525735	HASTINGS UTILITIES - ALL PAYME	999	99	NEW GAS LINES	54645.0800	1.00	54,645.08	
065			09-907462	04/18/19	525735	HASTINGS UTILITIES - ALL PAYME	999	99	NEW GAS LINES	54645.0800-	1.00	54,645.08-	
065			09-907462							Purchase Order Total			
065			09-907500	04/18/19	2023626	HAMILTON SERVICE COMPANY	999	99	GARAGE DOOR REPLACEMENT	2201.4900	1.00	2,201.49	
065			09-907500							Purchase Order Total		2,201.49	
065			09-907687	04/18/19	500775	ABC ELECTRIC COMPANY INC- PO'S	999	99	DISCONNECT TWO COOLING UNITS	1.0000	3,771.56	3,771.56	
065			09-907687							Purchase Order Total		3,771.56	
065			09-907829	04/19/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/18/2019	1.0000	45.88	45.88	
065			09-907829	04/19/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-907829							Purchase Order Total		56.83	
065			09-907872	04/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	SHARPEN DUPLO DBM500T TRIMMER	1.0000	573.24	573.24	
065			09-907872							Purchase Order Total		573.24	
065			09-908027	04/19/19	1414231	HENRY THOMPSON TREE SERVICE -	999	99	2 TREES REMOVED	3800.0000	1.00	3,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-908027									3,800.00	
065			09-908231	04/22/19	539089	NIFCO MECHANICAL SYSTEMS LLC -	912	20	PIV REPLACEMENT FOR THE 501	14125.0000	1.00	14,125.00	
065			09-908231									14,125.00	
065			09-908720	04/23/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	1.0000	85.00	85.00	
065			09-908720									85.00	
065			09-908723	04/23/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3196.0900	1.00	3,196.09	
065			09-908723									3,196.09	
065			09-908846	04/24/19	2013694	HAYES MECHANICAL LLC	999		HOT WATER BOILER #1	2347.0900	1.00	2,347.09	
065			09-908846									2,347.09	
065			09-909087	04/24/19	574074	GRAND ISLAND CITY OF - CITY TR	999	99	ALARM MONITORING	2045.0000	1.00	2,045.00	
065			09-909087									2,045.00	
065			09-909144	04/25/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-909144									2,987.04	
065			09-909255	04/25/19	1321165	MILLARD SPRINKLER INC	999		REPAIR TO SPRAY ROTORS NOZZLES	2161.7000	1.00	2,161.70	
065			09-909255									2,161.70	
065			09-909358	04/25/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2989.1700	1.00	2,989.17	
065			09-909358									2,989.17	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	CAT 6E PLENUM	1055.0000	.40	420.00	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	CAT 6E KEYSTONES	12.0000	4.00	48.00	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	RJ11 PHONE KEYSTONES	4.0000	2.00	8.00	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	REMODEL BOXES	8.0000	2.23	17.84	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	FACE PLATES	8.0000	1.78	14.24	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	CAT 6E JUMPERS	5.0000	5.00	25.00	
065			09-909440	04/29/19	513462	ACTION COMMUNICATIONS INC	725	00	LABOR- 2 MAN WIRING CREW	2.0000	600.00	1,200.00	
065			09-909440	04/29/19	513462	ACTION	725	00	MILEAGE	108.0000	1.00	108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC							
065			09-909440							Purchase Order Total		1,841.08	
065			09-909585	04/29/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 04/25/2019	1.0000	54.64	54.64	
065			09-909585	04/29/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-909585							Purchase Order Total		65.59	
065			09-909591	04/29/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3000.3800	1.00	3,000.38	
065			09-909591							Purchase Order Total		3,000.38	
065			09-909662	04/29/19	2047426	LIBERTY CONSTRUCTION LLC	999	99	CEILING GRID, TILES AND LIGHT	1.0000	6,865.00	6,865.00	
065			09-909662							Purchase Order Total		6,865.00	
065			09-909739	04/29/19	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	MOVE FIRE SPRINKLERS FOR	1.0000	5,325.00	5,325.00	
065			09-909739							Purchase Order Total		5,325.00	
065			09-910667	05/02/19	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	MAINTENANCE AND RENEWAL	12294.1000	1.00	12,294.10	
065			09-910667	05/02/19	506915	DLT SOLUTIONS LLC - PAYMENTS	999	99	MAINTENANCE AND RENEWAL	2244.2000	1.00	2,244.20	
065			09-910667							Purchase Order Total		14,538.30	
065			09-910784	05/03/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-910784							Purchase Order Total		2,987.04	
065			09-910954	05/03/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/2/2019	1.0000	45.88	45.88	
065			09-910954	05/03/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-910954							Purchase Order Total		56.83	
065			09-911365	05/06/19	536597	KONE INC - ENGLEWOOD CO	999	99	ELEVATOR REPAIR	1.0000	4,005.00	4,005.00	
065			09-911365							Purchase Order Total		4,005.00	
065			09-911979	05/08/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR 4/18/19	1.0000	95.00	95.00	
065			09-911979	05/08/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	85.0000	1.00	85.00	
065			09-911979	05/08/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SIDE LIGHT BULBS	6.0000	20.00	120.00	
065			09-911979	05/08/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR- TOWER	1.0000	475.00	475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-911979	05/08/19	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	RELAMPING MILEAGE	140.0000	1.50	210.00	
065			09-911979	05/08/19	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	OUTDOOR CAT 5 CABLE	90.0000	.85	76.50	
065			09-911979	05/08/19	542490	COMMUNICATIONS I PLATTE VALLEY	936	84	LABOR- REPLACE CABLE	1.0000	420.00	420.00	
065			09-911979						Purchase Order Total			1,481.50	
065			09-912125	05/08/19	1388212	CAPITOL CITY ELECTRIC INC - PA	999	99	INSTALL BREAKER TRIP UNIT FOR	1.0000	2,230.00	2,230.00	
065			09-912125						Purchase Order Total			2,230.00	
065			09-912641	05/10/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/09/2019	1.0000	45.88	45.88	
065			09-912641	05/10/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-912641						Purchase Order Total			56.83	
065			09-912650	05/10/19	2629101	TWIN CITY HARDWARE COMPANY - O	999	00	FIRE DOORS	4418.3000	1.00	4,418.30	
065			09-912650						Purchase Order Total			4,418.30	
065			09-912884	05/11/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	LABOR	26.5000	75.00	1,987.50	
065			09-912884	05/11/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	MATERIAL	1.0000	524.00	524.00	
065			09-912884						Purchase Order Total			2,511.50	
065			09-912951	05/13/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	LEVEL TRANSMITTER/GLYCOL TANKS	5400.0000	1.00	5,400.00	
065			09-912951						Purchase Order Total			5,400.00	
065			09-912961	05/13/19	509745	ARROW STRIPING INC - PAYMENTS	912	76	EAST GARAGE STALL STRIPING	1.0000	3,705.00	3,705.00	
065			09-912961						Purchase Order Total			3,705.00	
065			09-912973	05/13/19	509745	ARROW STRIPING INC - PAYMENTS	912	76	SOUTH GARAGE STALL STRIPING	3400.0000	1.00	3,400.00	
065			09-912973						Purchase Order Total			3,400.00	
065			09-913077	05/13/19	548169	SMITTYS ELECTRIC INC	999	99	REPLACE WELL SERVICE POLE &	2212.5500	1.00	2,212.55	
065			09-913077						Purchase Order Total			2,212.55	
065			09-913199	05/14/19	2070344	IES ELECTRIC INC	936	25	INSTALL NEW PANEL AND	1.0000	4,000.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-913199							Purchase Order Total		4,000.00	
065			09-913212	05/14/19	4067984	GEIST	999	99	MAINTENANCE AGREEMENT UPS, PDU	22922.4900	1.00	22,922.49	
065			09-913212							Purchase Order Total		22,922.49	
065			09-913770	05/15/19	511758	BIZCO TECHNOLOGIES - PAYMENTS	999	99	MOVING HEARING ROOM EQUIPMENT	3615.9900	1.00	3,615.99	
065			09-913770							Purchase Order Total		3,615.99	
065			09-913986	05/15/19	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	REPLACE SPLIT AC IN KITCHEN	5650.0000	1.00	5,650.00	
065			09-913986							Purchase Order Total		5,650.00	
065			09-914022	05/15/19	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	3152.4000	1.00	3,152.40	
065			09-914022							Purchase Order Total		3,152.40	
065			09-914123	05/15/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-914123							Purchase Order Total		2,987.04	
065			09-914130	05/15/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-914130							Purchase Order Total		2,987.04	
065			09-914464	05/16/19	531557	KURE ASSOCIATES LLC - PURCHASI	962	18	INSTALL	22.0000	75.00	1,650.00	
065			09-914464	05/16/19	531557	KURE ASSOCIATES LLC - PURCHASI	962	18	MATERIAL	414.7000	1.00	414.70	
065			09-914464							Purchase Order Total		2,064.70	
065			09-914511	05/16/19	502521	MECHANICAL SALES INC - PURCHAS	999	99	LABOR, TRAVEL AND MISCELLANOUS	1.0000	4,933.90	4,933.90	
065			09-914511							Purchase Order Total		4,933.90	
065			09-914521	05/16/19	511670	BINSWANGER GLASS - PAYMENTS	999	99	INSTALLATION OF FRAMES	1.0000	7,200.00	7,200.00	
065			09-914521							Purchase Order Total		7,200.00	
065			09-914815	05/20/19	524005	GOODWIN TUCKER GROUP	999	99	REPAIR	1.0000	2,341.79	2,341.79	
065			09-914815							Purchase Order Total		2,341.79	
065			09-914831	05/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	999	99	TRASH DISPOSAL APRIL 2019	2217.0100	1.00	2,217.01	
065			09-914831							Purchase Order Total		2,217.01	
065			09-914862	05/20/19	1237972	LINCOLN CITY OF - PARKING	999	99	1STQUARTERLY SUPPORT SERVICES	4000.0000	1.00	4,000.00	
065			09-914862							Purchase Order Total		4,000.00	
065			09-915060	05/21/19	507387	KRONOS INC -	195	67	INTEGRATION	8.0000	185.00	1,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CONSULTANT-				
065			09-915060							Purchase Order Total		1,480.00	
065			09-915099	05/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/16/2019	1.0000	45.88	45.88	
065			09-915099	05/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-915099							Purchase Order Total		56.83	
065			09-915328	05/21/19	1638576	FISHER BUILDING SERVICES INC	999		WINDOW CLEANING, WINDOW WELLS,	1.0000	2,220.00	2,220.00	
065			09-915328							Purchase Order Total		2,220.00	
065			09-915378	05/21/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE 616	1.0000	85.00	85.00	
065			09-915378	05/21/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	1.0000	85.00	85.00	
065			09-915378	05/21/19	547091	SELECT SERVICE - PAYMENTS	936	60	BASE UNIT	4.0000	4.27	17.08	
065			09-915378	05/21/19	547091	SELECT SERVICE - PAYMENTS	936	60	WIRE HARNESS 7	1.0000	28.73	28.73	
065			09-915378	05/21/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	19.01	19.01	
065			09-915378							Purchase Order Total		234.82	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	10'X12" CABLE LADDER 51868	3.0000	149.95	449.85	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	RUNWAY JUNCTION KIT	2.0000	49.90	99.80	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SLOTTED RUNWAY SUPPORT	1.0000	311.40	311.40	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	RUNWAY END CAPS SB-21BNEO	1.0000	50.95	50.95	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	UNISTRUTS & CONCRETE MOUNTING	1.0000	150.00	150.00	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	UNISTRUT 1/2" SPRING NUT	8.0000	8.12	64.96	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	10'X1/2 THREADED ROD	1.0000	16.95	16.95	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	#2 STRANDED BARE WIRE	60.0000	3.95	237.00	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GROUNDING STANDOFF PANDUIT	24.0000	3.95	94.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GRD LUG 6STR 1/4"	6.0000	3.10	18.60	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	WIRE GR#2 STR GREEN 463151	19.0000	4.33	82.27	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	WIRE GROUND #6 GREEN	3.0000	1.13	3.39	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GRD LUG 2STR 3/8" 2 HL 361257	2.0000	5.15	10.30	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8 PORT ENTRY PANEL	1.0000	0.00		
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	4" ENTRY POR TBOOTS	4.0000	65.00	260.00	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	STRUT 1-5/8"X13/16"GL	1.0000	29.19	29.19	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR	82.0000	87.00	7,134.00	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NE CITY ELECTRICAL WORK	8.0000	85.00	680.00	
065			09-915522	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	30 AMP OUTLETS, WIRE,	1.0000	320.00	320.00	
065			09-915522						Purchase Order Total			10,013.46	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	REMOVE EQUIPMENT FROM	53.0000	125.00	6,625.00	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TRAVEL \$ MILEAGE	1.0000	2,016.00	2,016.00	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	72" STANDOFFS WITH BRACE ARMS	2.0000	526.95	1,053.90	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	7/8" CONNECTORS	1.0000	195.00	195.00	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	HOISTING GRIPS, GROUDING	1.0000	250.00	250.00	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MOUNT, CAT5& SUPPORT	1.0000	200.00	200.00	
065			09-915547	05/22/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	INSTALLATION OF NEW EQUIPMENT	102.0000	125.00	12,750.00	
065			09-915547						Purchase Order Total			23,089.90	
065			09-915652	05/22/19	1776957	MACINTOSH CONCRETE INC - PAYME	999	99	CONCRETE REPLACEMENT/REPAIR	9347.0000	1.00	9,347.00	
065			09-915652	05/22/19	1776957	MACINTOSH CONCRETE INC - PAYME	999	99	CONCRETE REPLACEMENT/REPAIR	9347.0000-	1.00	9,347.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-915652							Purchase Order Total			
065			09-915675	05/22/19	1776957	MACINTOSH CONCRETE INC - PAYME	999	99	CONCRETE REPLACEMENT	14650.0000	1.00	14,650.00	
065			09-915675	05/22/19	1776957	MACINTOSH CONCRETE INC - PAYME	999	99	CONCRETE REPLACEMENT	14650.0000-	1.00	14,650.00-	
065			09-915675							Purchase Order Total			
065			09-915682	05/22/19	2678336	THE DRYER VENT DUDE INC	999	99	REBUILT , NOT CLEAN	4705.0000	1.00	4,705.00	
065			09-915682	05/22/19	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENTS	3710.0000	1.00	3,710.00	
065			09-915682	05/22/19	2678336	THE DRYER VENT DUDE INC	999	99	CLEAN UNDER LINT TRAP	173.0000	1.00	173.00	
065			09-915682	05/22/19	2678336	THE DRYER VENT DUDE INC	999	99	CLEAN UNDER LINT TRAP	4243.0000-	1.00	4,243.00-	
065			09-915682							Purchase Order Total			
065			09-915881	05/23/19	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	MOVING COMPONENTS	3024.7500	1.00	3,024.75	
065			09-915881							Purchase Order Total			
065			09-915968	05/23/19	503557	CENTRAL FIRE & SAFETY CO	999	99	RANGE HOOD INSPECTIONS	2323.0000	1.00	2,323.00	
065			09-915968							Purchase Order Total			
065			09-916317	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	INTERNET FROM NEBRASKA HALL	12.0000	6,000.00	72,000.00	
065			09-916317	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	FYE ADJUSTMENT	72000.0000-	1.00	72,000.00-	
065			09-916317							Purchase Order Total			
065			09-916393	05/28/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SM52 AFTER HOURS	2.0000	127.50	255.00	
065			09-916393	05/28/19	547091	SELECT SERVICE - PAYMENTS	936	60	R22 FREON	10.0000	40.00	400.00	
065			09-916393							Purchase Order Total			
065			09-916430	05/28/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/23/2019	1.0000	54.64	54.64	
065			09-916430	05/28/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-916430							Purchase Order Total			
065			09-916718	05/28/19	2031433	BI VERSAL SERVICES LLC	999	99	CUT DOWN 6 TREES	4850.0000	1.00	4,850.00	
065			09-916718	05/28/19	2031433	BI VERSAL SERVICES	999	99	CUT DOWN 6 TREES	4850.0000-	1.00	4,850.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-916718			LLC							
065			09-916729	05/28/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
			09-916729										Purchase Order Total
065			09-916831	05/29/19	1353811	WILLMAR ELECTRIC SERVICE CORP	962	18	GENERAL MATERIALS	1070.0000	1.00	1,070.00	
065			09-916831	05/29/19	1353811	WILLMAR ELECTRIC SERVICE CORP	962	18	DIRECT LABOR	6530.0000	1.00	6,530.00	
065			09-916831	05/29/19	1353811	WILLMAR ELECTRIC SERVICE CORP	962	18	SERVICE VAN	821.0000	1.00	821.00	
065			09-916831	05/29/19	1353811	WILLMAR ELECTRIC SERVICE CORP	962	18	15% MARKUP	1297.2600	1.00	1,297.26	
065			09-916831	05/29/19	1353811	WILLMAR ELECTRIC SERVICE CORP	962	18	FINAL ADJ.	.3200	1.00	.32	
065			09-916831	05/29/19	1353811	WILLMAR ELECTRIC SERVICE CORP	962	18	2019 FYE ADJ.	9946.0000-	1.00	9,946.00-	
			09-916831										Purchase Order Total
065			09-917730	05/31/19	529037	JCM ELECTRIC INC	999	99	EXIT/EMERGENCY LIGHTING IN TUN	6300.0000	1.00	6,300.00	
065			09-917730										Purchase Order Total
065			09-917734	05/31/19	870681	SARGENT DRILLING, GENEVA - PUR	999	99	WELL ABANDONMENT	15723.0000	1.00	15,723.00	
065			09-917734	05/31/19	870681	SARGENT DRILLING, GENEVA - PUR	999	99	WELL ABANDONMENT	15723.0000-	1.00	15,723.00-	
			09-917734										Purchase Order Total
065			09-917773	05/31/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
			09-917773										Purchase Order Total
065			09-918034	06/03/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05/30/2019	1.0000	45.88	45.88	
065			09-918034	06/03/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
			09-918034										Purchase Order Total
065			09-918353	06/04/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	999	99	BSDC	2870.4400	1.00	2,870.44	
			09-918353										Purchase Order Total
065			09-918431	06/04/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	BSDC	3045.6300	1.00	3,045.63	

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065			09-918431							Purchase Order Total		3,045.63	
065			09-918705	06/04/19	529387	JOHN HENRYS PLUMBING CO - PAYM	910	60	INSTALL A LIFT STATION IN LL	1.0000	8,385.40	8,385.40	
065			09-918705							Purchase Order Total		8,385.40	
065			09-918756	06/04/19	507110	GREAT PLAINS COMMUNICATIONS -	725	15	PANASONIC KX-NS700 HYBRID	5546.5100	1.00	5,546.51	
065			09-918756	06/04/19	507110	GREAT PLAINS COMMUNICATIONS -	725	15	LABOR	2037.0000	1.00	2,037.00	
065			09-918756	06/04/19	507110	GREAT PLAINS COMMUNICATIONS -	725	15	2019 FYE ADJ.	7583.5100-	1.00	7,583.51-	
065			09-918756							Purchase Order Total			
065			09-919257	06/06/19	502255	ELECTRONIC SYSTEMS INC - PO'S	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
065			09-919257							Purchase Order Total		2,240.00	
065			09-919315	06/06/19	500033	NEBRASKA AIR FILTER INC	999	99	AIR FILTERS AND INSTALL	8297.0600	1.00	8,297.06	
065			09-919315							Purchase Order Total		8,297.06	
065			09-919814	06/07/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/06/2019	1.0000	45.88	45.88	
065			09-919814	06/07/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-919814							Purchase Order Total		56.83	
065			09-919841	06/07/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	910	36	REPAIR AND CLEAN HEAT	1.0000	4,030.00	4,030.00	
065			09-919841							Purchase Order Total		4,030.00	
065			09-920100	06/10/19	519010	DLR GROUP INC	999	99	LIGHTING ENERGY RETROFIT STUDY	4200.0000	1.00	4,200.00	
065			09-920100							Purchase Order Total		4,200.00	
065			09-920199	06/10/19	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	160.96	160.96	
065			09-920199							Purchase Order Total		160.96	
065			09-920246	06/10/19	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	SPRINKLER HEAD REPAIR	2875.0000	1.00	2,875.00	
065			09-920246							Purchase Order Total		2,875.00	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.94	408.94	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, LINCOLN							
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.94	408.94	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.94	408.94	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.94	408.94	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.94	408.94	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.93	408.93	
065			09-920284	06/10/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SOFTWARE	1.0000	408.94	408.94	
065			09-920284						Purchase Order Total			6,134.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LOAD & SECURE EQUIPMENT	27.0000	87.00	2,349.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	UNLOAD & MOVE EQUIPMENT	28.0000	87.00	2,436.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CONNECT EQUIPMENT	30.0000	87.00	2,610.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC GROUNDING ANCHORS	1.0000	200.00	200.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	PONCA ELECTIRCAL WORK	8.0000	85.00	680.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ELECTRICAL PARTS	1.0000	320.00	320.00	
065			09-920664	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJUSTMENT	8595.0000-	1.00	8,595.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-920664							Purchase Order Total			
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SITE MOBILIZATION-SOW	112.0000	0.00		
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR- SETUP	12.0000	125.00	1,500.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	INSTALLAITON OF (2) 7/8" COAX	45.0000	125.00	5,625.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	INSTALLATION OF (2) 20'	45.0000	125.00	5,625.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR- CLEAN UP AND LOAD UP	10.0000	125.00	1,250.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	6' STANDOFFS WITH BRACE ARMS	2.0000	530.00	1,060.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	7/8" COAX CONNECTORS	1.0000	195.00	195.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	HOISTING GRIPS, GROUNDING MATE	1.0000	250.00	250.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SNAP IN COAX HANGERS	1.0000	650.00	650.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	1/2" JUMPERS & CONNECTORS	1.0000	195.00	195.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TRAVEL MILEAGE & MOBILIZATION	2850.0000	1.00	2,850.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	ROOM & BOARD FOR 4 TECHS	900.0000	1.00	900.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	EQUIPMENT RENTAL	750.0000	1.00	750.00	
065			09-920812	06/11/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJUSTMENT	20850.0000-	1.00	20,850.00-	
065			09-920812							Purchase Order Total			
065			09-921038	06/12/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SQUAREBACK 500T	2.5000	85.00	212.50	
065			09-921038	06/12/19	547091	SELECT SERVICE - PAYMENTS	936	60	SET OF CLINCHERS	1.0000	23.97	23.97	
065			09-921038	06/12/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	15.53	15.53	
065			09-921038							Purchase Order Total			
065			09-921045	06/12/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 10/60	2.0000	85.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-921045	06/12/19	547091	SELECT SERVICE - PAYMENTS	936	60	057-10063 BATTERY	3.0000	166.10	498.30	
065			09-921045	06/12/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	63.23	63.23	
065			09-921045							Purchase Order Total		731.53	
065			09-921259	06/13/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-921259							Purchase Order Total		2,987.04	
065			09-921481	06/13/19	522115	FLOORS INC - PAYMENTS	910	25	5TH FLOOR BREAK ROOM	5362.0000	1.00	5,362.00	
065			09-921481	06/13/19	522115	FLOORS INC - PAYMENTS	910	25	5TH FLOOR BREAK ROOM	5362.0000-	1.00	5,362.00-	
065			09-921481							Purchase Order Total			
065			09-922283	06/17/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/13/2019	1.0000	45.88	45.88	
065			09-922283	06/17/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-922283							Purchase Order Total		56.83	
065			09-922349	06/18/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY SERVICE	3200.4000	1.00	3,200.40	
065			09-922349							Purchase Order Total		3,200.40	
065			09-922355	06/18/19	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	EMERGENCY REPAIR CHILLER/AC	6881.0000	1.00	6,881.00	
065			09-922355							Purchase Order Total		6,881.00	
065			09-922445	06/18/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	HUMPHREY SITE	1.0000	0.00		
065			09-922445	06/18/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME	4.0000	87.00	348.00	
065			09-922445	06/18/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME	2.0000	125.00	250.00	
065			09-922445	06/18/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	185.0000	1.00	185.00	
065			09-922445	06/18/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE ADJUSTMENT	783.0000-	1.00	783.00-	
065			09-922445							Purchase Order Total			
065			09-922521	06/18/19	3260634	COSTELLO, BARNEY R	999	99	BSDC	3500.0000	1.00	3,500.00	
065			09-922521							Purchase Order Total		3,500.00	
065			09-922523	06/18/19	3260634	COSTELLO, BARNEY R	999	99	BSDC	3500.0000	1.00	3,500.00	
065			09-922523							Purchase Order Total		3,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-922628	06/18/19	1426354	MIDWEST CONNECT LLC	985	54	POSTAGE METER SERVICE CALL	1.0000	90.00	90.00	
065			09-922628							Purchase Order Total		90.00	
065			09-922876	06/19/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-922876							Purchase Order Total		2,987.04	
065			09-923019	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINTENACE CLICKS	3797.6300	1.00	3,797.63	
065			09-923019	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	FISCAL YEAR END ADJUSTMENT	1.0000	3,797.63-	3,797.63-	
065			09-923019							Purchase Order Total			
065			09-923023	06/20/19	2393437	K2 CONSTRUCTION	999	99	BAGS OF ICE MELT	37.0000	19.25	712.25	
065			09-923023							Purchase Order Total		712.25	
065			09-923128	06/20/19	1234056	VISION SOLUTIONS INC - PO'S	920	45	CUSTOM QUICKSTART	1.0000	8,000.00	8,000.00	
065			09-923128							Purchase Order Total		8,000.00	
065			09-923340	06/21/19	503780	TRUCK CENTER COMPANIES - LINCO	928	47	LABOR - INSTALLATION OF A/C	4.0000	125.00	500.00	
065			09-923340	06/21/19	503780	TRUCK CENTER COMPANIES - LINCO	928	47	COMPRESSOR	1.0000	296.01	296.01	
065			09-923340	06/21/19	503780	TRUCK CENTER COMPANIES - LINCO	928	47	SHOP FEES	1.0000	75.00	75.00	
065			09-923340							Purchase Order Total		871.01	
065			09-923346	06/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/20/2019	1.0000	54.64	54.64	
065			09-923346	06/21/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-923346							Purchase Order Total		65.59	
065			09-923349	06/21/19	528549	IPMA	956	60	SINGLE MEMBER MEMBERSHIP DUES	1.0000	250.00	250.00	
065			09-923349							Purchase Order Total		250.00	
065			09-923355	06/21/19	519810	EASTMAN KODAK COMPANY	920	46	PREPS PLUS SUPPORT PLAN	1.0000	245.97	245.97	
065			09-923355							Purchase Order Total		245.97	
065			09-923481	06/24/19	547091	SELECT SERVICE - PAYMENTS	936	60	50 FT 12MM OD NYLON TUBING	1.0000	147.42	147.42	
065			09-923481	06/24/19	547091	SELECT SERVICE - PAYMENTS	936	60	12J-83182 WIRE HARNESS	2.0000	29.85	59.70	
065			09-923481	06/24/19	547091	SELECT SERVICE -	936	60	062-11345 INT	4.0000	7.63	30.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-923481	06/24/19	547091	PAYMENTS SELECT SERVICE - PAYMENTS	962	86	SENSOR 213182 FREIGHT CHARGES	1.0000	22.14	22.14	
065			09-923481							Purchase Order Total		259.78	
065			09-924019	06/25/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BSDC	4329.0000	1.00	4,329.00	
065			09-924019							Purchase Order Total		4,329.00	
065			X3-47901	04/02/19	553751	VOSS LIGHTING - PAYMENTS	912	00	UNITS 1,2,4,5, ANCILLARY, CONT	2316.0000	1.00	2,316.00	
065			X3-47901							Purchase Order Total		2,316.00	
065			X3-47929	04/04/19	2039601	FIRESPK INC	912	00	EASTERN NEBRASKA VETS HOME	401000.0000	1.00	401,000.00	
065			X3-47929							Purchase Order Total		401,000.00	
065			X3-47944	04/08/19	544753	RASMUSSEN MECHANICAL SERVICES	912	00	M-1 HEATING PLANT	27503.0000	1.00	27,503.00	
065			X3-47944							Purchase Order Total		27,503.00	
065			X3-47980	04/10/19	3544660	ASSOCIATED FIRE PROTECTION - P	912	00	SCHOOL FOR THE BLIND	2831.4100	1.00	2,831.41	
065			X3-47980							Purchase Order Total		2,831.41	
065			X3-48029	04/12/19	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	GI LETC	27000.0000	1.00	27,000.00	
065			X3-48029							Purchase Order Total		27,000.00	
065			X3-48033	04/12/19	1175302	ENERGY ROOFING TECHNOLOGY INC	907	00	K-YRTC MAINTENANCE SHOP	117266.0000	1.00	117,266.00	
065			X3-48033							Purchase Order Total		117,266.00	
065			X3-48034	04/12/19	515333	CLARK ENERSEN PARTNERS INC - P	907	00	SCOTTSDLUFF SKINNER COMPLEX	25800.0000	1.00	25,800.00	
065			X3-48034							Purchase Order Total		25,800.00	
065			X3-48051	04/16/19	2629101	TWIN CITY HARDWARE COMPANY - O	907	00	OMAHA STATE OFFICE BUILDING	29123.2500	1.00	29,123.25	
065			X3-48051							Purchase Order Total		29,123.25	
065			X3-48121	04/18/19	2199126	FIRE & ICE MECHANICAL INC	912	00	FT ROB NCO & #310	28200.0000	1.00	28,200.00	
065			X3-48121							Purchase Order Total		28,200.00	
065			X3-48236	04/25/19	528185	INNERSPACE STUDIOS LTD	907	00	BSDC CARTSEN	34160.0000	1.00	34,160.00	
065			X3-48236							Purchase Order Total		34,160.00	
065			X3-48237	04/25/19	528185	INNERSPACE STUDIOS LTD	907	00	BSDC CARTSEN	20750.0000	1.00	20,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-48237							Purchase Order Total		20,750.00	
065			X3-48312	05/01/19	514473	CENTRAL CONTRACTING CORP	907	00	K-YRTC - GOMEZ DINNING	81030.0000	1.00	81,030.00	
065			X3-48312							Purchase Order Total		81,030.00	
065			X3-48346	05/07/19	534740	MCKINNIS ROOFING & SHEET METAL	912	00	BANCROFT NEIHARDT CENTER	134825.0000	1.00	134,825.00	
065			X3-48346							Purchase Order Total		134,825.00	
065			X3-48431	05/09/19	2578076	KOZENY CONSTRUCTION	912	00	LOUISVILLE SRA	3600.0000	1.00	3,600.00	
065			X3-48431							Purchase Order Total		3,600.00	
065			X3-48437	05/09/19	1644496	TRANE COMPANY	912	00	TECUMSEH ENERGY CENTER	10111.0000	1.00	10,111.00	
065			X3-48437							Purchase Order Total		10,111.00	
065			X3-48556	05/17/19	4241080	M & B QUALITY CONCRETE LLC	912	00	NORFOLK TROOP B	163621.0000	1.00	163,621.00	
065			X3-48556							Purchase Order Total		163,621.00	
065			X3-48575	05/20/19	504424	WEATHERCRAFT SCOTTSBLUFF GERIN	907	00	FORT ROB TRAILSIDE	3004.0000	1.00	3,004.00	
065			X3-48575							Purchase Order Total		3,004.00	
065			X3-48586	05/20/19	510211	AYARS & AYARS INC	912	00	LINCOLN RICHARDS HALL	117440.0000	1.00	117,440.00	
065			X3-48586							Purchase Order Total		117,440.00	
065			X3-48631	05/21/19	1232491	KENNETH D LATHRUM & ASSOCIATES	912	00	EDUCATION BUILDING	9000.0000	1.00	9,000.00	
065			X3-48631							Purchase Order Total		9,000.00	
065			X3-48637	05/21/19	529521	JOHNSON HARDWARE COMPANY - PAY	912	00	OCC BLDG J-2, K	6703.2000	1.00	6,703.20	
065			X3-48637							Purchase Order Total		6,703.20	
065			X3-48695	05/28/19	520451	ENGINEERED CONTROLS INC - PAYM	907	00	NCCW A, B, C	26795.0000	1.00	26,795.00	
065			X3-48695							Purchase Order Total		26,795.00	
065			X3-48731	05/29/19	528033	INDEPENDENT ROOFING CO INC	912	00	OCC J-1, J-2, K	45000.0000	1.00	45,000.00	
065			X3-48731							Purchase Order Total		45,000.00	
065			X3-48732	05/29/19	2577962	CHRISTIANSEN COMMERCIAL CONTRA	912	00	NORFOLK VET'S HOME	512073.7500	1.00	512,073.75	
065			X3-48732							Purchase Order Total		512,073.75	
065			X3-48736	05/31/19	553751	VOSS LIGHTING - PAYMENTS	912	00	STATE PEN,	2316.0000	1.00	2,316.00	
065			X3-48736							Purchase Order Total		2,316.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-48739	05/31/19	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	KEARNEY YRTC	91287.0000	1.00	91,287.00	
065			X3-48739							Purchase Order Total		91,287.00	
065			X3-48741	05/31/19	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	BSDC BUILDING \$	403155.5800	1.00	403,155.58	
065			X3-48741							Purchase Order Total		403,155.58	
065			X3-48769	06/03/19	3710392	SDS CONSTRUCTION	912	00	CHADRON TRADING POST	51799.0000	1.00	51,799.00	
065			X3-48769							Purchase Order Total		51,799.00	
065			X3-48791	06/05/19	1277666	BOYDS ELECTRICAL SERVICE INC	912	00	HASTINGS REGIONAL CENTER	581183.0000	1.00	581,183.00	
065			X3-48791							Purchase Order Total		581,183.00	
065			X3-48800	06/05/19	529607	JEO CONSULTING GROUP INC - PAY	907	00	TROOP B HEADQUARTERS	22400.0000	1.00	22,400.00	
065			X3-48800							Purchase Order Total		22,400.00	
065			X3-48802	06/05/19	515333	CLARK ENERSEN PARTNERS INC - P	907	00	WNVH SKILLED NURSING	91000.0000	1.00	91,000.00	
065			X3-48802							Purchase Order Total		91,000.00	
065			X3-48908	06/10/19	535733	MIDLANDS MECHANICAL INC	912	00	NORFOLK VETS HOME	24275.0000	1.00	24,275.00	
065			X3-48908							Purchase Order Total		24,275.00	
065			X3-48954	06/13/19	2038389	10 MEN ROOFING LLC	912	00	NORFOLK READINESS CENTER	93591.0000	1.00	93,591.00	
065			X3-48954							Purchase Order Total		93,591.00	
065			X3-48955	06/13/19	540205	OLSSON INC- PAYMENTS	907	00	NCTA	42500.0000	1.00	42,500.00	
065			X3-48955							Purchase Order Total		42,500.00	
065			X3-49024	06/17/19	1210918	RUSCHS GENERAL CONTRACTING LLC	912	00	SCOTTSDLUFF TROOP E	*****	1.00	1,086,523.00	
065			X3-49024							Purchase Order Total		1,086,523.00	
065			X3-49047	06/24/19	1612644	RASMUSSEN MECHANICAL SERVICES	912	00	BSDC COTTAGES 1-6	504731.0000	1.00	504,731.00	
065			X3-49047							Purchase Order Total		504,731.00	
065			X3-49048	06/24/19	510429	BAKER & ASSOCIATES INC - PO'S	907	00	WNVH - SKILLED NURSING	18100.0000	1.00	18,100.00	
065			X3-49048							Purchase Order Total		18,100.00	
065			X3-49058	06/25/19	554742	WESCO DISTRIBUTION - PAYMENTS	912	00	CHADRON PAC	21434.0000	1.00	21,434.00	
065			X3-49058							Purchase Order Total		21,434.00	
065			X6-905446	04/11/19	529607	JEO CONSULTING GROUP	999	99	HRC	11750.0000	1.00	11,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-905446	04/11/19	529607	INC - PAY JEO CONSULTING GROUP	999	99	HRC	11750.0000-	1.00	11,750.00-	
065			X6-905446			INC - PAY							
065			X6-909007	04/24/19	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	HRC	2800.0000	1.00	2,800.00	
065			X6-909007	04/24/19	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	HRC	2800.0000-	1.00	2,800.00-	
065			X6-909007										
065			ZP-902721	04/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	LT YELLOW INK PMS108	5.0000	18.85	94.25	
065			ZP-902721	04/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	DK GREEN INK PMS349	5.0000	18.85	94.25	
065			ZP-902721	04/01/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	16.8100	1.00	16.81	
065			ZP-902721										
065			ZP-903002	04/02/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	CLEAR PLASTIC COVERS 8.5"X11"	40.0000	11.70	468.00	
065			ZP-903002	04/02/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	98.5200	1.00	98.52	
065			ZP-903002										
065			ZP-903180	04/02/19	1906699	ANDERSON PRINT GROUP	966	36	WIC FARMERS MARKET	1.0000	484.00	484.00	
065			ZP-903180										
065			ZP-903182	04/02/19	1906699	ANDERSON PRINT GROUP	966	36	SR FARMERS MARKET FOLDER POUCH	1.0000	561.00	561.00	
065			ZP-903182										
065			ZP-903525	04/03/19	3320130	STATE PRINTING COMPANY			SECRETARY OF STATE	1.0000	162.20	162.20	
065			ZP-903525										
065			ZP-905953	04/12/19	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	236.40	236.40	
065			ZP-905953										
065			ZP-905955	04/12/19	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	1,104.00	1,104.00	
065			ZP-905955	04/12/19	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	1,128.54	1,128.54	
065			ZP-905955										
065			ZP-906871	04/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION TEACHING AND	1.0000	699.48	699.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-906871							Purchase Order Total		699.48	
065			ZP-907603	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEPARTMENT OF EDUCATION	1.0000	3,331.80	3,331.80	
065			ZP-907603							Purchase Order Total		3,331.80	
065			ZP-907610	04/18/19	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEPARTMENT OF EDUCATION	1.0000	701.14	701.14	
065			ZP-907610							Purchase Order Total		701.14	
065			ZP-910463	05/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS POCKET FOLDER	1.0000	697.54	697.54	
065			ZP-910463							Purchase Order Total		697.54	
065			ZP-910554	05/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	DARK BLUE WEB INK	5.0000	18.85	94.25	
065			ZP-910554	05/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK	26.5000	7.60	201.40	
065			ZP-910554							Purchase Order Total		295.65	
065			ZP-910907	05/03/19	1874262	COLOR & COATING SERVICES INC	700	1#	MED ORANGE SHEET FED INK	5.0000	18.85	94.25	
065			ZP-910907							Purchase Order Total		94.25	
065			ZP-914725	05/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	NEBRASKA ARTS COUNCIL	1.0000	1,164.82	1,164.82	
065			ZP-914725							Purchase Order Total		1,164.82	
065			ZP-915231	05/21/19	1874262	COLOR & COATING SERVICES INC	700	1#	DARK GREEN WEB INK PMS 347	5.0000	18.85	94.25	
065			ZP-915231	05/21/19	1874262	COLOR & COATING SERVICES INC	700	1#	CYAN PROCESS INK	15.3000	5.61	85.83	
065			ZP-915231	05/21/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK PROCESS INK	15.9000	5.45	86.66	
065			ZP-915231							Purchase Order Total		266.74	
065			ZP-915942	05/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	FORT ROBINSON POCKET FOLDER	1.0000	1,612.88	1,612.88	
065			ZP-915942							Purchase Order Total		1,612.88	
065			ZP-915945	05/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	FORT ROBINSON MAP FOLD	1.0000	1,424.00	1,424.00	
065			ZP-915945							Purchase Order Total		1,424.00	
065			ZP-917269	05/30/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS POCKET FOLDER	1.0000	3,931.58	3,931.58	
065			ZP-917269							Purchase Order Total		3,931.58	
065			ZP-919254	06/06/19	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	25.0000	11.96	299.00	

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065			ZP-919254							Purchase Order Total		299.00	
065			ZP-919756	06/07/19	1502672	DIEWORKS COMPANY	966	36	VR POCKET FOLDERS	1.0000	444.00	444.00	
065			ZP-919756							Purchase Order Total		444.00	
065			ZP-920397	06/10/19	3320130	STATE PRINTING COMPANY	966	36	SECRETARY OF STATE	1.0000	107.53	107.53	
065			ZP-920397							Purchase Order Total		107.53	
065			ZP-923533	06/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	WEEDS OF THE GREAT PLAINS	1.0000	120,471.20	120,471.20	
065			ZP-923533							Purchase Order Total		120,471.20	
065			Z8-903218	04/03/19	1117580	DOT COMM	984	26	MARCH 2019 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-903218							Purchase Order Total		21,000.00	
065			Z8-903384	04/03/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	SERVICE LABOR	3.2500	60.00	195.00	
065			Z8-903384	04/03/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	MILEAGE	60.0000	2.10	126.00	
065			Z8-903384	04/03/19	535245	METAL PRODUCTS COMPANY - PAYME	906	44	PRESSURE CONTROL	1.0000	21.65	21.65	
065			Z8-903384							Purchase Order Total		342.65	
065			Z8-903388	04/03/19	3982049	KAYL HEATING & AIR INC	936	39	TROUBLESHOOT AND RECOMMEND	1.0000	99.95	99.95	
065			Z8-903388	04/03/19	3982049	KAYL HEATING & AIR INC	936	39	LEAD SERVICE TECH	2.0000	100.00	200.00	
065			Z8-903388							Purchase Order Total		299.95	
065			Z8-905111	04/10/19	502864	WELLS PLUMBING & HEATING CO IN	941	55	THUM GUM SEALANT	8.8900	1.00	8.89	
065			Z8-905111	04/10/19	502864	WELLS PLUMBING & HEATING CO IN	941	55	MISC. SHOP SUPPLIES	3.0500	1.00	3.05	
065			Z8-905111	04/10/19	502864	WELLS PLUMBING & HEATING CO IN	941	55	TRIP CHARGE	15.0000	1.00	15.00	
065			Z8-905111	04/10/19	502864	WELLS PLUMBING & HEATING CO IN	941	55	HVAC LABOR	131.2500	1.00	131.25	
065			Z8-905111							Purchase Order Total		158.19	
065			Z8-905342	04/10/19	528024	INDEPENDENT PLUMBING & HEATING	941	55	HVAC LABOR	3.7500	85.00	318.75	
065			Z8-905342	04/10/19	528024	INDEPENDENT PLUMBING & HEATING	941	55	MILEAGE	70.0000	.75	52.50	
065			Z8-905342							Purchase Order Total		371.25	
065			Z8-906362	04/15/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	

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065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-906362	04/15/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	USF AND SURCHARGES	3508.6500	1.00	3,508.65	
065			Z8-906362						Purchase Order Total			37,202.41	
065			Z8-906938	04/17/19	1902079	ERTHUMS HEATING & COOLING INC	940	86	OUTDOOR MAIN CONTOL	1.0000	600.00	600.00	
065			Z8-906938	04/17/19	1902079	ERTHUMS HEATING & COOLING INC	940	86	TRAVEL AND LABOR	1.0000	520.00	520.00	
065			Z8-906938	04/17/19	1902079	ERTHUMS HEATING & COOLING INC	940	86	LABOR	1.0000	130.00	130.00	
065			Z8-906938						Purchase Order Total			1,250.00	
065			Z8-909226	04/25/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-909226	04/25/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	16.7100	1.00	16.71	
065			Z8-909226						Purchase Order Total			244.67	
065			Z8-909242	04/25/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-909242	04/25/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	238.7000	1.00	238.70	
065			Z8-909242	04/25/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-909242						Purchase Order Total			1,777.10	
065			Z8-909256	04/25/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	913.6200	1.00	913.62	
065			Z8-909256	04/25/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	128.9000	1.00	128.90	
065			Z8-909256						Purchase Order Total			1,042.52	
065			Z8-909654	04/29/19	1117580	DOT COMM	984	26	APRIL 2019 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-909654						Purchase Order Total			21,000.00	
065			Z8-909848	04/30/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	89.2300	1.00	89.23	
065			Z8-909848	04/30/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	3.8500	1.00	3.85	
065			Z8-909848						Purchase Order Total			93.08	

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065			Z8-909916	04/30/19	2173144	HEART CITY PLUMBING & HEATING	940	86	MATERIAL AND SUPPLIES	40.0000	1.00	40.00	
065			Z8-909916	04/30/19	2173144	HEART CITY PLUMBING & HEATING	940	86	MILEAGE	27.0000	3.00	81.00	
065			Z8-909916	04/30/19	2173144	HEART CITY PLUMBING & HEATING	940	86	LABOR	1.5000	75.00	112.50	
065			Z8-909916						Purchase Order Total			233.50	
065			Z8-911753	05/07/19	2678324	THE BRAINTRUST CONSULTING GROU	918	38	TRAINING CLASS	2.0000	1,195.00	2,390.00	
065			Z8-911753						Purchase Order Total			2,390.00	
065			Z8-912720	05/10/19	2629513	VANGUARD INTEGRITY PROFESSIONA	207	32	CONFERENCE FEES VCS 2019	1.0000	2,495.00	2,495.00	
065			Z8-912720						Purchase Order Total			2,495.00	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	

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065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-913905	05/15/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3327.6600	1.00	3,327.66	
065			Z8-913905						Purchase Order Total			37,021.42	
065			Z8-916290	05/24/19	3971283	CASS COUNTY - PSC - E911	971	35	ELECTRICAL	930.4400	1.00	930.44	
065			Z8-916290	05/24/19	3971283	CASS COUNTY - PSC - E911	971	35	GENERATOR RENT	435.8800	1.00	435.88	
065			Z8-916290	05/24/19	3971283	CASS COUNTY - PSC - E911	971	35	PROPANE TANK RENTAL	36.0000	1.00	36.00	
065			Z8-916290	05/24/19	3971283	CASS COUNTY - PSC - E911	971	35	MOWING	80.0000	1.00	80.00	
065			Z8-916290	05/24/19	3971283	CASS COUNTY - PSC -	971	35	LAND LEASE	2904.0000	1.00	2,904.00	

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						E911							
065			Z8-916290							Purchase Order Total		4,386.32	
065		05/29/19	Z8-917003	05/29/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065		05/29/19	Z8-917003	05/29/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	16.7100	1.00	16.71	
065			Z8-917003							Purchase Order Total		244.67	
065		05/29/19	Z8-917036	05/29/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	94.4100	1.00	94.41	
065		05/29/19	Z8-917036	05/29/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	2.7700	1.00	2.77	
065			Z8-917036							Purchase Order Total		97.18	
065		05/29/19	Z8-917051	05/29/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	473.7800	1.00	473.78	
065		05/29/19	Z8-917051	05/29/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	64.7100	1.00	64.71	
065			Z8-917051							Purchase Order Total		538.49	
065		05/29/19	Z8-917089	05/29/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065		05/29/19	Z8-917089	05/29/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	238.7000	1.00	238.70	
065		05/29/19	Z8-917089	05/29/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-917089							Purchase Order Total		1,777.10	
065		05/30/19	Z8-917405	05/30/19	1117580	DOT COMM	984	26	MAY 2019 MONTHLY INVOICE	28.0000	750.00	21,000.00	
065			Z8-917405							Purchase Order Total		21,000.00	
065		06/07/19	Z8-919916	06/07/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT ONE SHELF	1.0000	43.25	43.25	
065			Z8-919916							Purchase Order Total		43.25	
065		06/11/19	Z8-920645	06/11/19	574011	FRANKLIN COUNTY - COUNTY SHERI	936	39	REPAIR TO HVAC-OCIO 50%	542.0000	1.00	542.00	
065			Z8-920645							Purchase Order Total		542.00	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065		06/14/19	Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	

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						PHOENIX AZ							
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-921599	06/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3327.6600	1.00	3,327.66	

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			Z8-921599			PHOENIX AZ							
065			Z8-922907	06/19/19	2173144	HEART CITY PLUMBING & HEATING	940	86	MILEAGE	23.0000	3.00	69.00	
065			Z8-922907	06/19/19	2173144	HEART CITY PLUMBING & HEATING	940	86	SUPPLIES	9.0000	1.00	9.00	
065			Z8-922907	06/19/19	2173144	HEART CITY PLUMBING & HEATING	940	86	LABOR	1.5000	112.50	168.75	
065			Z8-922907										
										Purchase Order Total		246.75	
065	OC-13339	07/30/12	OG-902875	04/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	ROLL TISSUE, WHITE, 2-PLY,	4.0000	34.76	139.04	SW
065	OC-13339	07/30/12	OG-902875	04/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	FACIAL TISSUE, BOXED, WHITE,	4.0000	16.89	67.56	SW
065	OC-13339	07/30/12	OG-902875	04/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, MULTIFOLD NATURAL	16.0000	15.10	241.60	SW
065	OC-13339		OG-902875										
										Purchase Order Total		448.20	
065	OC-13339	07/30/12	OG-904994	04/09/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	SW
065	OC-13339		OG-904994										
										Purchase Order Total		35.70	
065	OC-13339	07/30/12	OG-909799	04/30/19	500554	NATIONAL EVERYTHING WHOLESAL	640	15	PAPER TOWEL, ROLL, 2-PLY,	8.0000	17.85	142.80	SW
065	OC-13339		OG-909799										
										Purchase Order Total		142.80	
065	OC-13578	08/09/13	OG-917858	05/31/19	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	4717.7400	1.00	4,717.74	SW
065	OC-13578		OG-917858										
										Purchase Order Total		4,717.74	
065	OC-13719	01/30/14	OG-903981	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UNIFIED SIP PHONE	1.0000	54.45	54.45	
065		01/30/14	OG-903981	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 6901	1.0000	60.50	60.50	
065		01/30/14	OG-903981	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	15.0000	283.25	4,248.75	
065		01/30/14	OG-903981	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	3.0000	338.25	1,014.75	
065			OG-903981										
										Purchase Order Total		5,378.45	
065	OC-13719	01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	GRAND ISLAND	1.0000	1,944.25	1,944.25	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ADVANCED UC	1.0000	1,705.00	1,705.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD C1 ISR	1.0000	231.90	231.90	

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						SOLUTIONS INC							
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1 PORT MULTIFLEX TRUNK	1.0000	786.50	786.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST ENDPOINT	25.0000	16.50	412.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO	25.0000	3.28	82.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DNAC1 ESSENTIALS ON-PREM	1.0000	1,278.68	1,278.68	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG202XM ANALOG	1.0000	495.00	495.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	52.48	52.48	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG20X SERIES IOS	1.0000	82.50	82.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NORFOLK	1.0000	495.00	495.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	52.48	52.48	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG20X SERIES IOS	1.0000	82.50	82.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ISR 4331	1.0000	1,944.25	1,944.25	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ADVANCED UC	1.0000	1,705.00	1,705.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD C1 ISR	1.0000	231.90	231.90	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1 PORT MULTIFLEX TRUNK	1.0000	786.50	786.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST	25.0000	16.50	412.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO	25.0000	3.28	82.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DNAC1 ESSENTIALS ON-PREM	1.0000	1,278.68	1,278.68	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	NORTH PLATTE	1.0000	495.00	495.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	52.48	52.48	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG20X SERIES	1.0000	82.50	82.50	

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						SOLUTIONS INC			IOS				
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ISR 4331	1.0000	1,944.25	1,944.25	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ADVANCED UC	1.0000	1,705.00	1,705.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD C1 ISR	1.0000	231.90	231.90	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1 PORT MULTIFLEX TRUNK	1.0000	786.50	786.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST	25.0000	16.50	412.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO SRST	25.0000	3.28	82.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DNAC1 ESSENTIALS ON-PREM	1.0000	1,278.68	1,278.68	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	OMAHA	1.0000	495.00	495.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	52.48	52.48	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG20X SERIES IOS	1.0000	82.50	82.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST	25.0000	16.50	412.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO SRST	25.0000	3.28	82.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SCOTTSBLUFF	1.0000	495.00	495.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	52.48	52.48	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG20X SERIES IOS	1.0000	82.50	82.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ISR 4331	1.0000	1,944.25	1,944.25	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ONE ADVANCED UC	1.0000	1,705.00	1,705.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD C1 ISR 4331	1.0000	231.90	231.90	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1 PORT MULTIFLEX TRUNK	1.0000	786.50	786.50	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST	25.0000	16.50	412.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-904031	04/05/19	1397966	SOLUTIONS INC SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO	25.0000	3.28	82.00	
065		01/30/14	OG-904031	04/05/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	DNAC1 ESSENTIALS ON-PREM	1.0000	1,278.68	1,278.68	
065			OG-904031						Purchase Order Total			29,407.72	
065	OC-13719	01/30/14	OG-906763	04/16/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS E-SERIES NCE, 4-CORE,	1.0000	1,203.01	1,203.01	
065		01/30/14	OG-906763	04/16/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS E-SERIES NCE, 4-CORE,	2.0000	1,203.01	2,406.02	
065		01/30/14	OG-906763	04/16/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	50 GB, MSATA SSD FOR NCE NIM	1.0000	371.25	371.25	
065		01/30/14	OG-906763	04/16/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	50 GB, MSATA SSD FOR NCE NIM	2.0000	371.25	742.50	
065		01/30/14	OG-906763	04/16/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD UCS-E,	3.0000	0.00		
065			OG-906763						Purchase Order Total			4,722.78	
065	OC-13719	01/30/14	OG-912552	05/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FABRIC MODULE FOR N9516		0.00		
065		01/30/14	OG-912552	05/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FABRIC MODULE FOR N9516	4.0000	0.00		
065		01/30/14	OG-912552	05/09/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO NEXUS 9500	3.0000	0.00		
065			OG-912552						Purchase Order Total				
065	OC-13719	01/30/14	OG-915679	05/22/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ISR 4351	1.0000	4,633.75	4,633.75	
065		01/30/14	OG-915679	05/22/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	1.0000	849.75	849.75	
065		01/30/14	OG-915679	05/22/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SECURITY LICENSE FOR CISCO	1.0000	1,375.00	1,375.00	
065			OG-915679						Purchase Order Total			6,858.50	
065	OC-13719	01/30/14	OG-919944	06/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT,	1.0000	2,194.50	2,194.50	
065		01/30/14	OG-919944	06/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	90.75	90.75	
065		01/30/14	OG-919944	06/07/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10	1.0000	288.64	288.64	
065			OG-919944						Purchase Order Total			2,573.89	
065	OC-13719	01/30/14	OG-921467	06/13/19	1397966	SIRIUS COMPUTER	206	23	ROOM KIT WITH	1.0000	6,545.00	6,545.00	

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065		01/30/14	OG-921467	06/13/19	1397966	SOLUTIONS INC SIRIUS COMPUTER SOLUTIONS INC	206	23	INTEGRATED MIC, ESS WITH 8X5XNBD SPARK ROOM	1.0000	995.59	995.59	
065			OG-921467							Purchase Order Total		7,540.59	
065	OC-13719	01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SX80 CODEC, PRECISION	2.0000	13,695.00	27,390.00	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO	2.0000	1,516.18	3,032.36	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TELEPRESENCE PRECISION	2.0000	4,450.00	8,900.00	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD CISCO	2.0000	542.02	1,084.04	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BRACKET FOR MOUNTING OF	4.0000	125.00	500.00	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO WEBEX DX80	2.0000	2,245.00	4,490.00	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	2.0000	314.38	628.76	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT,	1.0000	1,995.00	1,995.00	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	82.50	82.50	
065		01/30/14	OG-921946	06/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10	1.0000	288.64	288.64	
065			OG-921946							Purchase Order Total		48,391.30	
065	OC-13719	01/30/14	O6-916723	05/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 HD W/ WALL MOUNT	1.0000	2,194.50	2,194.50	
065	OC-13719	01/30/14	O6-916723	05/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SX10 SCREEN MOUNT KIT	1.0000	90.75	90.75	
065	OC-13719	01/30/14	O6-916723	05/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SX10	1.0000	288.64	288.64	
065	OC-13719		O6-916723							Purchase Order Total		2,573.89	
065	OC-13719	01/30/14	O6-921344	06/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SMARTNET SUPPORT	792418.9600	1.00	792,418.96	
065		01/30/14	O6-921344	06/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	FYE ADJUSTMENT	792418.9600-	1.00	792,418.96-	
065			O6-921344							Purchase Order Total			
065	OC-13727	02/21/14	OG-920701	06/11/19	536027	MIDWEST TURF & IRRIGATION - PA	515	45	GROUNDMASTER 3280 4WD 60"	48496.0000	1.00	48,496.00	SW

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065	OC-13727		OG-920701							Purchase Order Total		48,496.00	
065	OC-14252	05/28/15	OG-907057	04/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR-AC511M	16.0000	27.44	439.04	
065		05/28/15	OG-907057	04/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	32.0000	157.40	5,036.80	
065		05/28/15	OG-907057	04/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI B5N208 OPTIPLEX 7060 MFF	16.0000	754.88	12,078.08	
065			OG-907057							Purchase Order Total		17,553.92	
065	OC-14252	05/28/15	OG-911929	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R620 UPGRADES	2.0000	380.04	760.08	
065		05/28/15	OG-911929	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R620 UPGRADES	32.0000	159.44	5,102.08	
065		05/28/15	OG-911929	05/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R620 UPGRADES	3.0000	259.71	779.13	
065			OG-911929							Purchase Order Total		6,641.29	
065	OC-14252	05/28/15	OG-913688	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	21881.1800	1.00	21,881.18	
065	OC-14252		OG-913688							Purchase Order Total		21,881.18	
065	OC-14252	05/28/15	OG-915111	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R410 UPGRADES	258.0000	1.00	258.00	
065	OC-14252		OG-915111							Purchase Order Total		258.00	
065	OC-14252	05/28/15	OG-920306	06/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD+RW	20.0000	36.59	731.80	
065	OC-14252		OG-920306							Purchase Order Total		731.80	
065	OC-14252	05/28/15	OG-923456	06/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK PAPER TRAY	4.0000	163.18	652.72	
065	OC-14252		OG-923456							Purchase Order Total		652.72	
065	OC-14252	05/28/15	O6-902784	04/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT	1.0000	204.79	204.79	
065	OC-14252		O6-902784							Purchase Order Total		204.79	
065	OC-14252	05/28/15	O6-903340	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5590	30.0000	942.64	28,279.20	
065		05/28/15	O6-903340	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	30.0000	150.47	4,514.10	
065		05/28/15	O6-903340	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA KEYBOARD	30.0000	18.29	548.70	
065		05/28/15	O6-903340	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	30.0000	12.19	365.70	
065		05/28/15	O6-903340	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24	30.0000	157.40	4,722.00	

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						PURCHASE ORDE			MONITOR-				
065			06-903340									Purchase Order Total	38,429.70
065	OC-14252	05/28/15	06-903412	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	36.0000	157.40	5,666.40	
065		05/28/15	06-903412	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	60.0000	150.47	9,028.20	
065		05/28/15	06-903412	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA KEYBOARD	41.0000	18.29	749.89	
065		05/28/15	06-903412	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	41.0000	12.19	499.79	
065		05/28/15	06-903412	04/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AUTO AIR DC ADAPTER	49.0000	59.99	2,939.51	
065			06-903412									Purchase Order Total	18,883.79
065	OC-14252	05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	40.0000	157.40	6,296.00	
065		05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK	33.0000	150.47	4,965.51	
065		05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT	1.0000	204.79	204.79	
065		05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE RUGGED DISPLAY	7.0000	227.99	1,595.93	
065		05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL KB522 MULTIMEDIA	40.0000	18.29	731.60	
065		05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE	40.0000	12.19	487.60	
065		05/28/15	06-903573	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL AUTO AIR DC ADAPTER	40.0000	59.99	2,399.60	
065			06-903573									Purchase Order Total	16,681.03
065	OC-14252	05/28/15	06-903641	04/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	3.0000	157.40	472.20	
065	OC-14252		06-903641									Purchase Order Total	472.20
065	OC-14252	05/28/15	06-904345	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX	60.0000	754.88	45,292.80	
065		05/28/15	06-904345	04/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	120.0000	157.40	18,888.00	
065			06-904345									Purchase Order Total	64,180.80
065	OC-14252	05/28/15	06-906202	04/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7285	1.0000	1,034.28	1,034.28	
065		05/28/15	06-906202	04/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ACTIVE PEN -	38.9900	1.00	38.99	

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065		05/28/15	06-906202	04/15/19	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	PN557W DELL LATITUDE 7285	1.0000	159.99	159.99	
065			06-906202							Purchase Order Total		1,233.26	
065	OC-14252	05/28/15	06-906300	04/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ZEBRA ZT230 - LABEL PRINTER	1.0000	921.05	921.05	
065	OC-14252		06-906300							Purchase Order Total		921.05	
065	OC-14252	05/28/15	06-907762	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	2,213.12	2,213.12	
065		05/28/15	06-907762	04/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - USB-C TO HDMI	1.0000	25.61	25.61	
065			06-907762							Purchase Order Total		2,238.73	
065	OC-14252	05/28/15	06-908654	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	2.0000	1,611.06	3,222.12	
065		05/28/15	06-908654	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ACTIVE PEN - PN557W	2.0000	38.99	77.98	
065		05/28/15	06-908654	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	2.0000	28.79	57.58	
065		05/28/15	06-908654	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT DOCK	2.0000	204.79	409.58	
065			06-908654							Purchase Order Total		3,767.26	
065	OC-14252	05/28/15	06-911468	05/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5590	14.0000	942.64	13,196.96	
065	OC-14252		06-911468							Purchase Order Total		13,196.96	
065	OC-14252	05/28/15	06-913906	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590 XCTO	1.0000	1,047.06	1,047.06	
065		05/28/15	06-913906	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS DOCK	1.0000	140.79	140.79	
065			06-913906							Purchase Order Total		1,187.85	
065	OC-14252	05/28/15	06-913938	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	27.44	27.44	
065		05/28/15	06-913938	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	2.0000	157.40	314.80	
065		05/28/15	06-913938	05/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7060 MFF	1.0000	754.88	754.88	
065			06-913938							Purchase Order Total		1,097.12	
065	OC-14252	05/28/15	06-915026	05/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK MS521DN	20.0000	461.16	9,223.20	
065		05/28/15	06-915026	05/20/19	3260939	DELL MARKETING -	204	00	LEXMARK ADVANCED	20.0000	146.46	2,929.20	

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						PURCHASE ORDE			EXCHANGE				
065			06-915026							Purchase Order Total		12,152.40	
065	OC-14252	05/28/15	06-915064	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE	1.0000	1,611.04	1,611.04	
065		05/28/15	06-915064	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT	1.0000	204.79	204.79	
065		05/28/15	06-915064	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS MULTIMEDIA	1.0000	18.29	18.29	
065		05/28/15	06-915064	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	1.0000	12.19	12.19	
065		05/28/15	06-915064	05/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	2.0000	157.40	314.80	
065			06-915064							Purchase Order Total		2,161.11	
065	OC-14252	05/28/15	06-919517	06/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK- WD19 90W	3.0000	149.49	448.47	
065	OC-14252		06-919517							Purchase Order Total		448.47	
065	OC-14252	05/28/15	06-919854	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5590	1.0000	942.61	942.61	
065		05/28/15	06-919854	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	1.0000	150.47	150.47	
065		05/28/15	06-919854	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS MULTIMEDIA	1.0000	18.29	18.29	
065		05/28/15	06-919854	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	1.0000	12.19	12.19	
065		05/28/15	06-919854	06/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	2.0000	157.40	314.80	
065			06-919854							Purchase Order Total		1,438.36	
065	OC-14252	05/28/15	06-924036	06/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2917.4700	1.00	2,917.47	
065	OC-14252		06-924036							Purchase Order Total		2,917.47	
065	OC-14258	05/29/15	OG-920070	06/10/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	SMART-UPS 1500 LCD	1.0000	1,069.99	1,069.99	
065	OC-14258		OG-920070							Purchase Order Total		1,069.99	
065	OC-14259	05/29/15	OG-920481	06/11/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1726.2400	1.00	1,726.24	
065	OC-14259		OG-920481							Purchase Order Total		1,726.24	
065	OC-14259	05/29/15	06-903607	04/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HEWLETT PACKARD COMPANY	1241.4600	1.00	1,241.46	
065	OC-14259		06-903607							Purchase Order Total		1,241.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14259	05/29/15	06-904215	04/05/19	1998845	HP INC - PURCHASING	204	00	HP PROBOOK X360 11 G1	3.0000	533.61	1,600.83	
065	OC-14259		06-904215							Purchase Order Total		1,600.83	
065	OC-14259	05/29/15	06-907388	04/18/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP T310 G2 ZERO CLIENT	2.0000	303.00	606.00	
065	OC-14259		06-907388							Purchase Order Total		606.00	
065	OC-14259	05/29/15	06-908085	04/22/19	1998845	HP INC - PURCHASING	204	00	NVIDIA GT 730 2GB DP CARD	1.0000	112.18	112.18	
065	OC-14259		06-908085							Purchase Order Total		112.18	
065	OC-14259	05/29/15	06-913184	05/13/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M402DNE	20.0000	225.42	4,508.40	
065		05/29/15	06-913184	05/13/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO	20.0000	112.48	2,249.60	
065		05/29/15	06-913184	05/13/19	1998845	HP INC - PURCHASING	204	00	HP 3YR NBD EXCHANGE	20.0000	38.00	760.00	
065			06-913184							Purchase Order Total		7,518.00	
065	OC-14259	05/29/15	06-915130	05/21/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET M608X PRINTER	1471.0800	1.00	1,471.08	
065		05/29/15	06-915130	05/21/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET M608X 3YR WARRANTY	204.4400	1.00	204.44	
065			06-915130							Purchase Order Total		1,675.52	
065	OC-14259	05/29/15	06-918462	06/04/19	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE HP PRODESK	3.0000	834.88	2,504.64	
065	OC-14259	05/29/15	06-918462	06/04/19	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE HP PROBOOK	1.0000	882.30	882.30	
065	OC-14259	05/29/15	06-918462	06/04/19	1998845	HP INC - PURCHASING	204	00	HP 4 YR NBD ONSITE	1.0000	227.24	227.24	
065	OC-14259	05/29/15	06-918462	06/04/19	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G4 U.S.	1.0000	135.00	135.00	
065	OC-14259	05/29/15	06-918462	06/04/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I	3.0000	178.00	534.00	
065	OC-14259		06-918462							Purchase Order Total		4,283.18	
065	OC-14259	05/29/15	06-920513	06/11/19	1998845	HP INC - PURCHASING	204	00	CONFIGUREABLE HP ELITEBOOK	1.0000	1,180.03	1,180.03	
065		05/29/15	06-920513	06/11/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR NBD ONSITE HARDWARE	1.0000	50.21	50.21	
065		05/29/15	06-920513	06/11/19	1998845	HP INC - PURCHASING	204	00	HP THUNERBOLT DOCK	1.0000	140.00	140.00	
065		05/29/15	06-920513	06/11/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24"	2.0000	178.00	356.00	
065			06-920513							Purchase Order Total		1,726.24	
065	OC-14273	05/29/15	OG-904666	04/09/19	1902047	TRANSOURCE COMPUTERS	204	00	FUSER TYPE 00 110-120V RETURN	2.0000	247.47	494.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14273		OG-904666							Purchase Order Total		494.94	
065	OC-14273	05/29/15	OG-904679	04/09/19	1902047	TRANSOURCE COMPUTERS	204	00	550SHT TRAY MS810 MS811	25.0000	249.74	6,243.50	
065		05/29/15	OG-904679	04/09/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK BAR CODE CARD AND FORM	14.0000	336.51	4,711.14	
065			OG-904679							Purchase Order Total		10,954.64	
065	OC-14273	05/29/15	OG-907511	04/18/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK MS521DN PRINTER	12.0000	529.11	6,349.32	
065		05/29/15	OG-907511	04/18/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK ADVANCED EXCHANGE	12.0000	128.21	1,538.52	
065			OG-907511							Purchase Order Total		7,887.84	
065	OC-14273	05/29/15	OG-914014	05/15/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK MS421DN 550 SHEET	4.0000	195.74	782.96	
065	OC-14273		OG-914014							Purchase Order Total		782.96	
065	OC-14273	05/29/15	OG-918392	06/04/19	1902047	TRANSOURCE COMPUTERS	204	00	APC SMART-UPS SRT	2.0000	1,714.56	3,429.12	
065	OC-14273	05/29/15	OG-918392	06/04/19	1902047	TRANSOURCE COMPUTERS	204	00	2-POST MTGKT FOR	2.0000	150.59	301.18	
065	OC-14273		OG-918392							Purchase Order Total		3,730.30	
065	OC-14273	05/29/15	OG-919021	06/05/19	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK BAR CODE CARD	10.0000	336.98	3,369.80	
065	OC-14273		OG-919021							Purchase Order Total		3,369.80	
065	OC-14273	05/29/15	OG-923432	06/21/19	1902047	TRANSOURCE COMPUTERS	204	00	FUSER TYPE 00 110-120V	2.0000	239.95	479.90	
065	OC-14273		OG-923432							Purchase Order Total		479.90	
065	OC-14273	05/29/15	OG-923771	06/24/19	1902047	TRANSOURCE COMPUTERS	204	00	DR-6030C DOCUMENT SCANNER	1.0000	2,405.36	2,405.36	
065	OC-14273		OG-923771							Purchase Order Total		2,405.36	
065	OC-14276	05/29/15	OG-915818	05/23/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN BUSINESS EDITION	1950.0000	1.00	1,950.00	
065		05/29/15	OG-915818	05/23/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	292.5000	1.00	292.50	
065			OG-915818							Purchase Order Total		2,242.50	
065	OC-14276	05/29/15	OG-918162	06/03/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	17.0000	1,040.00	17,680.00	
065	OC-14276	05/29/15	OG-918162	06/03/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	17.0000	225.34	3,830.81	
065	OC-14276	05/29/15	OG-918162	06/03/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	8.0000	960.00	7,680.00	
065	OC-14276	05/29/15	OG-918162	06/03/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW COCURRENT CLIENT	8.0000	208.00	1,664.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14276		OG-918162							Purchase Order Total		30,854.81	
065	OC-14276	05/29/15	OG-921499	06/13/19	3155718	DATABANK IMX LLC	208	59	WTMPW1-WEB SERVER MAINTENANCE	3200.0000	1.00	3,200.00	
065	OC-14276	05/29/15	OG-921499	06/13/19	3155718	DATABANK IMX LLC	208	59	DB-DDMM-DATABANK DYNAMIC	7000.0000	1.00	7,000.00	
065	OC-14276	05/29/15	OG-921499	06/13/19	3155718	DATABANK IMX LLC	208	59	DB-ENHDBM-ENHANCED DATABASE	20000.0000	1.00	20,000.00	
065	OC-14276	05/29/15	OG-921499	06/13/19	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	1040.0000	1.00	1,040.00	
065	OC-14276		OG-921499							Purchase Order Total		31,240.00	
065	OC-14276	05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMP1- WORKVIEW CONCURRENT	4.0000	213.89	855.56	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMP1 WORKVIEW CONCURRENT	2.0000	232.50	465.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMPN1- WORKVIEW NAMED USER	5.0000	128.34	641.70	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065		05/29/15	OG-921580	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065	OC-14276	05/29/15	OG-921622	06/14/19	3155718	DATABANK IMX LLC	208	59	UBMPW1 UNITY BRIEFCASE	5.0000	64.00	320.00	
065		05/29/15	OG-921622	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMP1 WORKVIEW CONCURRENT	2.0000	232.50	465.00	
065		05/29/15	OG-921622	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	1.0000	139.50	139.50	
065		05/29/15	OG-921622	06/14/19	3155718	DATABANK IMX LLC	208	59	UBMPW1- UNITY	80.0000	80.00	6,400.00	
065	OC-14276	05/29/15	OG-921624	06/14/19	3155718	DATABANK IMX LLC	208	59		Purchase Order Total		924.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-921624	06/14/19	3155718	DATABANK IMX LLC	208	59	BRIEFCASE UBMPW1-UNITY	2.0000	64.00	128.00	
									BRIEFCASE QTY				
065			OG-921624						Purchase Order Total			6,528.00	
065	OC-14276	05/29/15	OG-921669	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMP1 WORKVIEW CONCURRENT	2.0000	240.00	480.00	
065		05/29/15	OG-921669	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		05/29/15	OG-921669	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPOPWSM DATABANK	1.0000	1,600.00	1,600.00	
065			OG-921669						Purchase Order Total			2,496.00	
065	OC-14276	05/29/15	OG-921688	06/14/19	1948505	DATABANK IMX - PURCHASING	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		05/29/15	OG-921688	06/14/19	1948505	DATABANK IMX - PURCHASING	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065			OG-921688						Purchase Order Total			832.00	
065	OC-14276	05/29/15	OG-921811	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED USER	4.0000	144.00	576.00	
065	OC-14276		OG-921811						Purchase Order Total			576.00	
065	OC-14276	05/29/15	OG-921828	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-921828						Purchase Order Total			3,000.00	
065	OC-14276	05/29/15	OG-921836	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMP2-WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065	OC-14276		OG-921836						Purchase Order Total			416.00	
065	OC-14276	05/29/15	OG-921846	06/14/19	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK- DATABANK	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-921846						Purchase Order Total			3,000.00	
065	OC-14276	05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	ANNUAL MAINTENANCE	1.0000	305,340.90	305,340.90	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	AAMP11 INTEGRATION FOR ACCELA	1.0000	2,000.00	2,000.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	AIMPW1-DESKTOP DOCUMENT	3.0000	80.60	241.80	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	AIMPW1-DESKTOP DOCUMENT	1.0000	80.00	80.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	AIMPW1-DESKTOP DOCUMENT	1.0000	80.00	80.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	AIMPW1-DESKTOP DOCUMENT	1.0000	80.00	80.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	BDMP11-ENTERPRISE DOCUMENT	1.0000	10,000.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	BSMPW1-BAR CODE RECOGNITION	1.0000	806.00	806.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DIMPW2-PRODUCTION DOCUMENT	22.0000	480.00	10,560.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DIMPW2-PRODUCTION DOCUMENT	2.0000	480.00	960.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DIMPW2-PRODUCTION DOCUMENT	1.0000	480.00	480.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DIMPW2-PRODUCTION DOCUMENT	5.0000	480.00	2,400.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DIMPW2-PRODUCTION DOCUMENT	1.0000	480.00	480.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DPMW11-DOCUMENT IMPORT	1.0000	1,083.33	1,083.33	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DPMW11-DOCUMENT IMPORT	1.0000	1,083.33	1,083.33	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DPMW11-DOCUMENT IMPORT	1.0000	800.00	800.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DPMW11-DOCUMENT IMPORT	1.0000	800.00	800.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DSMPW1 DISCONNECTED	1.0000	800.00	800.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DSMPW2 DISCONNECTED SCANNING	4.0000	480.00	1,920.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DTMPI1 DOCUMENT TRANSFER	1.0000	1,400.00	1,400.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DXMPI1 INTEGRATION FOR DOCUSIG	1.0000	2,400.00	2,400.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	IFMPI1 IMAGE FORM COMPOSITION	1.0000	2,400.00	2,400.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	OMMPI1-ANDPH MOBILE ACCESS	3.0000	900.00	2,700.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	OMMPI1-ANDPH MOBILE ACCESS	1.0000	900.00	900.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	OMMPW1-IPAD MOBILE ACCESS	1.0000	900.00	900.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	OMMPW1-WIND MOBILE ACCESS	1.0000	800.00	800.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	RFMPW1 INTE FOR OPEN TEXT	1.0000	930.00	930.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	RHMPI1 REPORTING	1.0000	2,000.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	DASHBOARDS TIMPW1 PRODUCTION DOCUMENT	1.0000	800.00	800.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	TIMPW2-PRODUCTION DOCUMENT	1.0000	480.00	480.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	TIMPW2-PRODUCTION DOCUMENT	1.0000	480.00	480.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	UBMPW1-UNITY BRIEFCASE	10.0000	64.00	640.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	UFMPI1 UNITY FORMS	1.0000	0.00		
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	UNMPI1 UNITY CLIENT	1.0000	1,900.00	1,900.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	VLMPC1 WORKVIEW CONCURRENT	10.0000	229.71	2,297.10	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	WAMPI1 WORKFLOW APPROVAL	1.0000	3,200.00	3,200.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	WSMPN1 WEB SCANNING	60.0000	76.57	4,594.20	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	WTMPI1 CONV FROM MIS OFFICE	1.0000	617.50	617.50	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	WTMPW1-WEB SERVER MAINTENANCE	2.0000	1,550.00	3,100.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	WTMPW1-WEB SERVER MAINTENANCE	2.0000	1,800.00	3,600.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	WTMPW1-WEB SERVER MAINTENANCE	2.0000	1,600.00	3,200.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	PREMIUM TRAINING	1.0000	9,000.00	9,000.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	OBAMPI2 OFFICE BUSINESS	1.0000	2,400.00	2,400.00	
065		05/29/15	OG-921859	06/14/19	3155718	DATABANK IMX LLC	208	59	OUTMPI1 INTEGRATION FOR	1.0000	800.00	800.00	
065			OG-921859						Purchase Order Total			391,534.16	
065	OC-14276	05/29/15	OG-922404	06/18/19	3155718	DATABANK IMX LLC	208	59	PRODUCTION DOCUMENT IMAGING	1.0000	2,400.00	2,400.00	
065		05/29/15	OG-922404	06/18/19	3155718	DATABANK IMX LLC	208	59	PRODUCTION DOCUMENT IMAGING	1.0000	520.00	520.00	
065			OG-922404						Purchase Order Total			2,920.00	
065	OC-14305	11/01/15	OG-905053	04/10/19	517638	FIRST WIRELESS INC - PAYMENTS	725	74	FG1563 VHF 3DB GAIN	1.0000	215.00	215.00	SW
065		11/01/15	OG-905053	04/10/19	517638	FIRST WIRELESS INC - PAYMENTS	725	74	FM2 ANTENNA MOUNTING	1.0000	25.00	25.00	
065		11/01/15	OG-905053	04/10/19	517638	FIRST WIRELESS INC -	725	74	75' LMR400 ANTENNA	1.0000	125.00	125.00	

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						PAYMENTS			COAX				
065		11/01/15	OG-905053	04/10/19	517638	FIRST WIRELESS INC -	725	74	INSTALLATION OF	4.0000	115.00	460.00	
						PAYMENTS			REPEATER				
065		11/01/15	OG-905053	04/10/19	517638	FIRST WIRELESS INC -	725	74	NXR-710 VHF 50W	1.0000	1,750.00	1,750.00	
						PAYMENTS							
065		11/01/15	OG-905053	04/10/19	517638	FIRST WIRELESS INC -	725	74	RFS5085-3 100W	1.0000	1,045.00	1,045.00	
						PAYMENTS			COMPACT				
065			OG-905053							Purchase Order Total		3,620.00	
065	OC-14305	11/01/15	OG-918209	06/03/19	500056	SHAFFER	725	74	KENWOOD 450-520	16.0000	180.81	2,892.96	SW
						COMMUNICATIONS INC -							
						P							
065	OC-14305	11/01/15	OG-918209	06/03/19	500056	SHAFFER	725	74	PROGRAM NEW RADIO	16.0000	25.00	400.00	SW
						COMMUNICATIONS INC -							
						P							
065	OC-14305		OG-918209							Purchase Order Total		3,292.96	
065	OC-14305	11/01/15	OG-920399	06/10/19	502525	MIDLAND TELECOM INC	725	74	5W, 16 CH, VHF	5.0000	269.50	1,347.50	SW
						PORTABLE							
065		11/01/15	OG-920399	06/10/19	502525	MIDLAND TELECOM INC	725	74	SPEAKER MIC	5.0000	65.11	325.55	
065		11/01/15	OG-920399	06/10/19	502525	MIDLAND TELECOM INC	725	74	PROGRAMMING	5.0000	25.00	125.00	
065			OG-920399							Purchase Order Total		1,798.05	
065	OC-14305	11/01/15	OG-920814	06/11/19	1380003	SHAFFER	725	74	BASIC-16CH UHF	7.0000	135.00	945.00	SW
						COMMUNICATIONS			RADIO ANALOG				
065		11/01/15	OG-920814	06/11/19	1380003	SHAFFER	725	74	PROGRAM NEW RADIO	7.0000	20.00	140.00	
						COMMUNICATIONS							
065		11/01/15	OG-920814	06/11/19	1380003	SHAFFER	725	74	REPLACEMENT BATTERY	4.0000	50.00	200.00	
						COMMUNICATIONS			FOR TEKK				
065		11/01/15	OG-920814	06/11/19	1380003	SHAFFER	725	74	HEADSET - C STYLE -	30.0000	55.00	1,650.00	
						COMMUNICATIONS			1 WIRE IN-				
065			OG-920814							Purchase Order Total		2,935.00	
065	OC-14305	11/01/15	OG-921734	06/14/19	1380003	SHAFFER	725	74	VHF CONVENTIONAL	1.0000	245.00	245.00	SW
						COMMUNICATIONS			PORTABLE				
065		11/01/15	OG-921734	06/14/19	1380003	SHAFFER	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	
						COMMUNICATIONS			SETUP				
065			OG-921734							Purchase Order Total		270.00	
065	OC-14314	08/03/15	OG-912885	05/11/19	2217812	HEWLETT PACKARD	204	00	HARDWARE SUPPORT	2391.8400	1.00	2,391.84	
						ENTERPRISE COM							
065		08/03/15	OG-912885	05/11/19	2217812	HEWLETT PACKARD	204	00	SOFTWARE HELPDESK	126.0000	1.00	126.00	
						ENTERPRISE COM			SERVICES				
065			OG-912885							Purchase Order Total		2,517.84	

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065	OC-14314	08/03/15	OG-914709	05/17/19	4215230	WORKS COMPUTING INC	204	00	HPE PROACTIVE CARE 24X7	28324.0000	1.00	28,324.00	
065	OC-14314		OG-914709							Purchase Order Total		28,324.00	
065	OC-14314	08/03/15	OG-920623	06/11/19	4215230	WORKS COMPUTING INC	204	00	HEWLETT PACKARD	4897.0000	1.00	4,897.00	
065	OC-14314		OG-920623							Purchase Order Total		4,897.00	
065	OC-14314	08/03/15	OG-921876	06/15/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 64GB (1X64GB) QRX4	24.0000	999.00	23,976.00	
065	OC-14314		OG-921876							Purchase Order Total		23,976.00	
065	OC-14314	08/03/15	O6-904247	04/08/19	4215230	WORKS COMPUTING INC	204	00	HPE PROACTIVE CARE 24X7 WDMR	12202.0000	1.00	12,202.00	
065	OC-14314		O6-904247							Purchase Order Total		12,202.00	
065	OC-14314	08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD	2814.8000	1.00	2,814.80	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE PROLIANT DL20 G10	1.0000	1,213.20	1,213.20	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY E208I-A SR	1.0000	179.40	179.40	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FLEX SLOT PLATINUM	1.0000	185.40	185.40	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 300 GB HARD DRIVE - SAS	1.0000	347.40	347.40	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE INTEGRATED LIGHTS-OUT	1.0000	281.40	281.40	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE FOUNDATION CARE SOFTWARE	1.0000	20.40	20.40	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE RAID 1 DRIVE 1 FIO	1.0000	0.00		
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT PLG	2.0000	191.58	383.16	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC 3YR	1.0000	290.78	290.78	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL20 GEN10 RPS	1.0000	123.38	123.38	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U SHORT FRICTION RAIL	1.0000	37.20	37.20	
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y FOUNDATION CARE	1.0000	0.00		
065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON BLADE	1.0000	21.08	21.08	

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065		08/03/15	O6-917864	05/31/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE PROLIANT DL20 GEN10	1.0000	214.52	214.52	
065			O6-917864							Purchase Order Total		6,112.12	
065	OC-14314	08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DHHS PUBLIC HEALTH DATABASE	2.0000	1,301.38	2,602.76	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10	2.0000	2,913.38	5,826.76	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 32GB 2RX4	4.0000	725.40	2,901.60	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA	4.0000	234.98	939.92	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SN1100Q 16GB	2.0000	1,505.98	3,011.96	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 96W SMART STORAGE	2.0000	92.38	184.76	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SMART ARRAY	2.0000	371.38	742.76	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE RAID 1 DRIVE 1 FIO	2.0000	0.00		
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 500W FS PLAT HT	4.0000	191.58	766.32	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADV 1-SVR LIC	2.0000	290.78	581.56	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 1U GEN10 SFF EASY	2.0000	62.00	124.00	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 4Y FOUNDATION CARE	1.0000	0.00		
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE ILO ADVANCED NON BLADE	2.0000	21.08	42.16	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 SUPPORT	2.0000	1,112.28	2,224.56	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DHHS PUBLIC HEALTH WEB	2.0000	1,301.38	2,602.76	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10 XEON-S 4112	2.0000	507.78	1,015.56	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 32GB 2RX4 PC4-2666V-R	8.0000	725.40	5,803.20	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF SC DS	4.0000	234.98	939.92	
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SN1100Q 16GB 2P	2.0000	1,505.98	3,011.96	

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						TECHNOLOGIES INC - P			FC HBA				
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE 96W SMART STORAGE BATTERY	2.0000	92.38	184.76	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE SMART ARRAY P408I-A	2.0000	371.38	742.76	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE RAID 1 DRIVE 1 FIO SETTING	2.0000	0.00		
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE 500W FS PLAT HT PLG LH	4.0000	191.58	766.32	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE ILO ADV 1-SVR LIC 3YR	2.0000	290.78	581.56	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE 1U GEN10 SFF EASY INSTALL	2.0000	62.00	124.00	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE 4Y FOUNDATION CARE NBD	1.0000	0.00		
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE ILO ADVANCED NON BLADE	2.0000	21.08	42.16	
						TECHNOLOGIES INC - P							
065		08/03/15	O6-918930	06/05/19	1827772	RIVERSIDE	204	00	HPE DL360 GEN10 SUPPORT	2.0000	1,112.28	2,224.56	
						TECHNOLOGIES INC - P							
065			O6-918930						Purchase Order Total			37,988.64	
065	OC-14315	08/05/15	O6-914724	05/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	4.0000	215.00	860.00	
						SIRIUS COMPUTER SOLUTIONS INC							
065		08/05/15	O6-914724	05/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	6.0000	215.00	1,290.00	
						SIRIUS COMPUTER SOLUTIONS INC							
065		08/05/15	O6-914724	05/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	2.0000	260.00	520.00	
						SIRIUS COMPUTER SOLUTIONS INC							
065		08/05/15	O6-914724	05/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	3.0000	215.00	645.00	
						SIRIUS COMPUTER SOLUTIONS INC							
065		08/05/15	O6-914724	05/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	3.0000	260.00	780.00	
						SIRIUS COMPUTER SOLUTIONS INC							
065		08/05/15	O6-914724	05/17/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	IMPLEMENTATION- HW SERVICES	1.0000	215.00	215.00	
						SIRIUS COMPUTER SOLUTIONS INC							
065			O6-914724						Purchase Order Total			4,310.00	
065	OC-14321	08/31/15	OG-904974	04/09/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	223039.0200	1.00	223,039.02	SW
						OFFICE DEPOT BUSINESS SVCS - P							
065	OC-14321		OG-904974						Purchase Order Total			223,039.02	
065	OC-14321	08/31/15	OG-911089	05/03/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	216212.5500	1.00	216,212.55	SW
						OFFICE DEPOT BUSINESS SVCS - P							
065	OC-14321		OG-911089						Purchase Order Total			216,212.55	

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065	OC-14321	08/31/15	OG-921497	06/13/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	255501.1600	1.00	255,501.16	SW
065	OC-14321		OG-921497							Purchase Order Total		255,501.16	
065	OC-14348	10/14/15	OG-903497	04/03/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-903497	04/03/19	500033	NEBRASKA AIR FILTER INC	031	45	9X21X1	12.0000	2.54	30.48	
065		10/14/15	OG-903497	04/03/19	500033	NEBRASKA AIR FILTER INC	031	45	11 3/8X11 3/8 X1	12.0000	2.54	30.48	
065			OG-903497							Purchase Order Total		96.84	
065	OC-14348	10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	54.7250	2.28	124.77	
065	OC-14348	10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	72.0000	3.31	238.32	
065	OC-14348	10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.81	33.72	
065	OC-14348	10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
065	OC-14348	10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1135.6800	1.00	1,135.68	
065	OC-14348	10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	24.0000	2.28	54.72	
065		10/14/15	OG-908714	04/23/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	12.0000	2.48	29.76	
065			OG-908714							Purchase Order Total		1,693.77	
065	OC-14348	10/14/15	OG-915023	05/20/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	72.0000	2.56	184.32	
065	OC-14348		OG-915023							Purchase Order Total		184.32	
065	OC-14348	10/14/15	OG-917245	05/30/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-917245	05/30/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	10.0000	2.99	29.90	
065	OC-14348	10/14/15	OG-917245	05/30/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	10.0000	5.75	57.50	
065		10/14/15	OG-917245	05/30/19	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	10.0000	.01	.10	
065			OG-917245							Purchase Order Total		148.94	
065	OC-14348	10/14/15	OG-917387	05/30/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	72.0000	2.99	215.28	

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065	OC-14348	10/14/15	OG-917387	05/30/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	3.20	115.20	
065	OC-14348		OG-917387							Purchase Order Total		330.48	
065	OC-14348	10/14/15	OG-920610	06/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	OG-920610	06/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	24.0000	3.08	73.92	
065	OC-14348	10/14/15	OG-920610	06/11/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-920610	06/11/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	OG-920610	06/11/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	3.23	232.56	
065	OC-14348	10/14/15	OG-920610	06/11/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	12.0000	3.49	41.88	
065	OC-14348		OG-920610							Purchase Order Total		454.68	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	12.0000	2.56	30.72	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	3.07	110.52	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.30	39.60	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	72.0000	3.23	232.56	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	12.0000	2.80	33.60	
065	OC-14348	10/14/15	O9-914151	05/16/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348		O9-914151							Purchase Order Total		608.52	
065	OC-14349	10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2	48.0000	2.60	124.80	
065	OC-14349	10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X1	2.0000	92.64	185.28	
065		10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X19 7/8X1	26.0000	2.85	74.10	
065		10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X24 7/8X1	8.0000	3.40	27.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X33 5/8X1	6.0000	5.55	33.30	
065		10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X42 1/8X1	24.0000	5.55	133.20	
065		10/14/15	OG-912093	05/08/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8X61 1/8X1	2.0000	6.45	12.90	
065			OG-912093							Purchase Order Total		590.78	
065	OC-14349	10/14/15	OG-920362	06/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	24.0000	2.25	54.00	
065	OC-14349	10/14/15	OG-920362	06/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2	24.0000	2.60	62.40	
065	OC-14349	10/14/15	OG-920362	06/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2	12.0000	2.85	34.20	
065	OC-14349	10/14/15	OG-920362	06/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	15X20X2	12.0000	3.45	41.40	
065	OC-14349	10/14/15	OG-920362	06/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X4	36.0000	4.30	154.80	
065	OC-14349	10/14/15	OG-920362	06/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X4	24.0000	6.24	149.76	
065	OC-14349		OG-920362							Purchase Order Total		496.56	
065	OC-14349	10/14/15	OG-921993	06/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8 X 19 1/8 X 1	26.0000	2.85	74.10	
065		10/14/15	OG-921993	06/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	8 7/8 X 24 1/8 X 1	8.0000	3.40	27.20	
065			OG-921993							Purchase Order Total		101.30	
065	OC-14390	11/01/15	OG-919075	06/05/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60 LB 17 IN WHT PAPER	55.0000	63.00	3,465.00	SW
065	OC-14390	11/01/15	OG-919075	06/05/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50 LB 17 IN PINK PAPER	55.0000	73.00	4,015.00	SW
065	OC-14390		OG-919075							Purchase Order Total		7,480.00	
065	OC-14414	11/25/15	OG-914641	05/17/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND	4800.0000	.24	1,152.00	SW
065	OC-14414		OG-914641							Purchase Order Total		1,152.00	
065	OC-14432	08/23/19	OG-902891	04/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	5.5000	34.64	190.52	
065		08/23/19	OG-902891	04/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	6.0000	34.25	205.50	
065		08/23/19	OG-902891	04/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.5000	39.48	177.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-902891							Purchase Order Total		573.68	
065	OC-14432	08/23/19	OG-902893	04/01/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	2.0000	61.81	123.62	
						- PURCHASI			EVERYDAY DIGITAL				
065		08/23/19	OG-902893	04/01/19	500180	FIELD PAPER COMPANY			RESALE PAPER	4.3200	1.00	4.32	
						- PURCHASI			SUPPLIES				
065			OG-902893							Purchase Order Total		127.94	
065	OC-14432	08/23/19	OG-903999	04/05/19	500180	FIELD PAPER COMPANY	645	21	MOHAWK EVERYDAY	2.0000	34.25	68.50	
						- PURCHASI			DIGITAL				
065	OC-14432		OG-903999							Purchase Order Total		68.50	
065	OC-14432	08/23/19	OG-904851	04/09/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	4.0000	34.25	137.00	
						- PURCHASI			EVERYDAY DIGITAL				
065	OC-14432		OG-904851							Purchase Order Total		137.00	
065	OC-14432	08/23/19	OG-905414	04/11/19	500180	FIELD PAPER COMPANY	645	21	100LB MOHAWK	5.0000	93.38	466.90	
						- PURCHASI			EVERYDAY DIGITAL				
065		08/23/19	OG-905414	04/11/19	500180	FIELD PAPER COMPANY	645	21	100LB MOHAWK	5.0000	102.09	510.45	
						- PURCHASI			EVERYDAY DIGITAL				
065			OG-905414							Purchase Order Total		977.35	
065	OC-14432	08/23/19	OG-905821	04/12/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	16.0000	17.13	274.08	
						- PURCHASI			EVERYDAY DIGITAL				
065		08/23/19	OG-905821	04/12/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	2.0000	34.25	68.50	
						- PURCHASI			EVERYDAY DIGITAL				
065		08/23/19	OG-905821	04/12/19	500180	FIELD PAPER COMPANY			RESALE PAPER	44.9600	1.00	44.96	
						- PURCHASI			SUPPLIES				
065			OG-905821							Purchase Order Total		387.54	
065	OC-14432	08/23/19	OG-907297	04/17/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 100LB DULL	1.0000	30.15	30.15	
						- PURCHASI			TEXT				
065	OC-14432	08/23/19	OG-907297	04/17/19	500180	FIELD PAPER COMPANY	645	21	DIGITAL 80LB GLOSS	1.5000	24.11	36.17	
						- PURCHASI			TEXT				
065	OC-14432		OG-907297							Purchase Order Total		66.32	
065	OC-14432	08/23/19	OG-908840	04/24/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	12.0000	17.13	205.56	
						- PURCHASI			EVERYDAY DIGITAL				
065		08/23/19	OG-908840	04/24/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	2.0000	34.25	68.50	
						- PURCHASI			EVERYDAY DIGITAL				
065			OG-908840							Purchase Order Total		274.06	
065	OC-14432	08/23/19	OG-908857	04/24/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	2.0000	64.69	129.38	
						- PURCHASI			EVERYDAY DIGITAL				
065		08/23/19	OG-908857	04/24/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	1.5000	74.77	112.16	
						- PURCHASI			EVERYDAY DIGITAL				
065			OG-908857							Purchase Order Total		241.54	

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065	OC-14432	08/23/19	OG-908941	04/24/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	32.00	128.00	
065	OC-14432		OG-908941							Purchase Order Total		128.00	
065	OC-14432	08/23/19	OG-910666	05/02/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	34.25	137.00	
065		08/23/19	OG-910666	05/02/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	1.5000	73.94	110.91	
065			OG-910666							Purchase Order Total		247.91	
065	OC-14432	08/23/19	OG-913624	05/14/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	17.13	68.52	
065	OC-14432		OG-913624							Purchase Order Total		68.52	
065	OC-14432	08/23/19	OG-914029	05/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	17.13	68.52	
065	OC-14432		OG-914029							Purchase Order Total		68.52	
065	OC-14432	08/23/19	OG-914923	05/20/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERY DAY DIGITAL	4.5000	39.93	179.69	
065	OC-14432		OG-914923							Purchase Order Total		179.69	
065	OC-14432	08/23/19	OG-916683	05/28/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	2.0000	49.37	98.74	
065	OC-14432		OG-916683							Purchase Order Total		98.74	
065	OC-14432	08/23/19	OG-917812	05/31/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	3.0000	40.01	120.03	
065	OC-14432		OG-917812							Purchase Order Total		120.03	
065	OC-14432	08/23/19	OG-918077	06/03/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	2.0000	49.37	98.74	
065	OC-14432		OG-918077							Purchase Order Total		98.74	
065	OC-14432	08/23/19	OG-919303	06/06/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	34.25	137.00	
065		08/23/19	OG-919303	06/06/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	2.0000	49.37	98.74	
065			OG-919303							Purchase Order Total		235.74	
065	OC-14432	08/23/19	OG-919467	06/06/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	3.0000	43.23	129.69	
065	OC-14432		OG-919467							Purchase Order Total		129.69	
065	OC-14432	08/23/19	OG-920351	06/10/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	3.0000	39.48	118.44	
065	OC-14432		OG-920351							Purchase Order Total		118.44	
065	OC-14435	02/10/16	OG-903532	04/04/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2443.2100	.22	529.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14435		OG-903532							Purchase Order Total		529.20	
065	OC-14435	02/10/16	OG-913583	05/14/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT BLEND	1850.0000	.26	473.60	
065	OC-14435		OG-913583							Purchase Order Total		473.60	
065	OC-14435	02/10/16	OG-913620	05/14/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2443.2100	.22	529.20	
065	OC-14435		OG-913620							Purchase Order Total		529.20	
065	OC-14435	02/10/16	OG-914106	05/15/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	400.0000	.22	86.64	
065	OC-14435		OG-914106							Purchase Order Total		86.64	
065	OC-14435	02/10/16	OG-920724	06/11/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT BLEND	2067.2000	.26	529.20	
065	OC-14435		OG-920724							Purchase Order Total		529.20	
065	OC-14435	02/10/16	OG-924011	06/25/19	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT CALCIUM CHLORIDE	2443.2100	.22	529.20	
065	OC-14435		OG-924011							Purchase Order Total		529.20	
065	OC-14534	06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 4000 VHF MHZ MODEL 2	20.0000	1,374.10	27,482.00	
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: STD 1 YR WARRANTY	20.0000	0.00		
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TWO KNOB	20.0000	0.00		
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SOFTWARE P25	20.0000	455.00	9,100.00	
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AES ENCRYPTION	20.0000	332.50	6,650.00	
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: MULTIKEY	20.0000	231.00	4,620.00	
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER DESKTOP MULTIUNIT	3.0000	458.50	1,375.50	
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LIION 2000T	20.0000	81.90	1,638.00	
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	1.0000	0.00		
065		06/23/16	OG-904277	04/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	20.0000	91.00	1,820.00	
065			OG-904277							Purchase Order Total		52,685.50	
065	OC-14534	06/23/16	OG-904611	04/08/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	F2380 MCD5000	2.0000	1,175.00	2,350.00	

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065		06/23/16	OG-904611	04/08/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FHN7469 MCD5000	2.0000	80.00	160.00	
065		06/23/16	OG-904611	04/08/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR TO SETUP AND	6.0000	115.00	690.00	
065			OG-904611						Purchase Order Total			3,200.00	
065	OC-14534	06/23/16	OG-916194	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES RSM DELTA-T,	3.0000	91.25	273.75	
065		06/23/16	OG-916194	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CASE, APX6000 CC 3 FIX BL	5.0000	48.91	244.55	
065			OG-916194						Purchase Order Total			518.30	
065	OC-14534	06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX6000 700/800	5.0000	5,274.50	26,372.50	
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ALT: LI-ION IMPRES 2 IP68	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL DATA	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: PROGRAMMING OVER	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MANDOWN OPERATION	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: STD 1 YR WARRANTY	5.0000	0.00		
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES XP RSM FOR APX W/	5.0000	283.50	1,417.50	
065		06/23/16	OG-916221	05/24/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, SINGLE-UNIT,	5.0000	115.50	577.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-916221							Purchase Order Total		28,367.50	
065	OC-14534	06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	RF SITE	168966.0700	1.00	168,966.07	
						INC - PURCH			(VHF/800/UHF) AND				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	GTR 8000 EXPANDABLE	1.0000	4,500.00	4,500.00	
						INC - PURCH			SITE				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO SYSTEM	1.0000	0.00		
						INC - PURCH			RELEASE 7.7				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: VHF (136-174	1.0000	4,725.00	4,725.00	
						INC - PURCH			MHZ)				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: 7.5 FT OPEN	1.0000	371.25	371.25	
						INC - PURCH			RACK, 48RU				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: AC DC POWER	1.0000	0.00		
						INC - PURCH			DISTRIBUTION				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	NEMA 5-20 TO IEC	6.0000	64.50	387.00	
						INC - PURCH			C15 CORD,				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	GSERIES SOFTWARE	1.0000	0.00		
						INC - PURCH			LICENSING				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	AC POWER STRIP, 6	2.0000	70.50	141.00	
						INC - PURCH			OUTLET				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	UPS, GXT RACKMOUNT	2.0000	4,008.75	8,017.50	
						INC - PURCH			2KVA/				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	SITE MANAGER BASIC	1.0000	1,391.25	1,391.25	
						INC - PURCH							
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	AAD TERM BLCK &	3.0000	67.50	202.50	
						INC - PURCH			CONN WI				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: 90VAC TO	1.0000	90.00	90.00	
						INC - PURCH			260VAC				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: AUX I-O SERV	1.0000	131.25	131.25	
						INC - PURCH			FW CURR				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: QTY (4) GTR	1.0000	17,700.00	17,700.00	
						INC - PURCH			8000				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 SITE	4.0000	14,070.00	56,280.00	
						INC - PURCH			REPEATER				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: GSERIES BR-P25	4.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	GGM 8000 GATEWAY	2.0000	3,937.50	7,875.00	
						INC - PURCH			(ROUTER)				
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: AC POWER	2.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-918407	06/04/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: ENCRYPTION	2.0000	1,125.00	2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	(7.12 ADD: COMMON	2.0000	375.00	750.00	
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CRITERIA ADD: QTY (1) SITE	2.0000	1,875.00	3,750.00	
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CONTROLLER ADD: ASTRO SITE	2.0000	5,850.00	11,700.00	
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	REPEATER ADD: GSERIES SC-P25	2.0000	0.00		
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	TRNK MASTER SITE	1.0000	0.00		
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CONFIGURATION ADD: ASTRO 25 FDMA	1.0000	12,750.00	12,750.00	
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SITE ADD: CLASSIC	1.0000	7,380.00	7,380.00	
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	DATA-P25 ADD: EXPAND 7.17 M	1.0000	0.00		
065		06/23/16	OG-918407	06/04/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	CORE LABOR/ENGINEERING	28574.3200	1.00	28,574.32	
065			OG-918407							Purchase Order Total		337,932.14	
065	OC-14534	06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS	725	00	APX MOBILES; MODELS	43099.0000	1.00	43,099.00	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	AND ALL BAND CONSOLETTTE	5.0000	5,628.00	28,140.00	
065	OC-14534	06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS	725	00	SERVICE FROM THE	840.0000	1.00	840.00	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	START LITE DEL: DELETE UHF	5.0000	560.00-	2,800.00-	
065	OC-14534	06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS	725	00	BAND MCC7500 CONSOLE AND	18075.0000	1.00	18,075.00	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL	5.0000	360.50	1,802.50	
065	OC-14534	06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS	725	00	CAI OP LABOR: INCLUDES	29077.0000	1.00	29,077.00	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENGINEERING, ENH: SMARTZONE	5.0000	1,050.00	5,250.00	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	OPERATION ENH: P25 TRUNKING	5.0000	210.00	1,050.00	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SOFTWARE ADD: AES ENCRYPTION	5.0000	332.50	1,662.50	
065		06/23/16	OG-920088	06/10/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO MICROPHONE NEEDED	5.0000	0.00		
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AC LINE CORD US	5.0000	0.00		
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: FULL FP W/05/KEYPAD/CLOCK	5.0000	552.30	2,761.50	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/ MULTIKEY	5.0000	518.00	2,590.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR PROVISIONING	5.0000	70.00	350.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION APX	5.0000	315.00	1,575.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ADVANCED SYSTEM KEY	5.0000	3.50	17.50	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3Y ESSENTIAL SERVICE	5.0000	168.00	840.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX CONSOLETTTE RACK MOUNT KIT	5.0000	140.00	700.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	GCP 8000 SITE CONTROLLER	2.0000	2,250.00	4,500.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: QTY (1) SITE CONTROLLER	2.0000	1,875.00	3,750.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RACK MOUNT HARDWARE	2.0000	37.50	75.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MCC 7500 CONVENTIONAL SITE OPE	2.0000	4,875.00	9,750.00	
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO SYSTEM RELEASE 7.17	2.0000	0.00		
065		06/23/16	OG-920088	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LABOR AND ENGINEERING	29077.0000	1.00	29,077.00	
065			OG-920088						Purchase Order Total			182,182.00	
065	OC-14534	06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 FIXED CONFIGURATION -	34849.5000	1.00	34,849.50	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 ALL BAND MP MOBILE	4.0000	3,339.00	13,356.00	
065	OC-14534	06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX FLASH UPGRADES	665.0000	1.00	665.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO MICROPHONE NEEDED	4.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD HW KEY SUPPLEMENTAL	4.0000	3.50	14.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	4.0000	559.30	2,237.20	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: REMOTE NO CONTROL	4.0000	207.90	831.60	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR	4.0000	70.00	280.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	4.0000	315.00	1,260.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX7500 NO O3	4.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SMARTZONE	4.0000	1,050.00	4,200.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO SPEAKER APX	4.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	4.0000	168.00	672.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS/WI-FI ANTENNA	4.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	4.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	4.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA APX	4.0000	105.00	420.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: NO J600 ADAPTER	4.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP	4.0000	360.50	1,442.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING SOFTWARE	4.0000	210.00	840.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/	4.0000	518.00	2,072.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 ALL BAND MP MOBILE	1.0000	3,339.00	3,339.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO MICROPHONE NEEDED	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL DATA	1.0000	3.50	3.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	1.0000	559.30	559.30	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR PROVISIONING	1.0000	70.00	70.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	315.00	315.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH:SMARTZONE	1.0000	1,050.00	1,050.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO SPEAKER APX	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	1.0000	168.00	168.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS/WI-FI ANTENNA	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA APX	1.0000	105.00	105.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: NO J600 ADAPTER CABLE	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP	1.0000	360.50	360.50	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING SOFTWARE	1.0000	210.00	210.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/	1.0000	518.00	518.00	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DASH MOUNT 07	1.0000	87.50	87.50	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX 07 CONTROL HEAD	1.0000	442.40	442.40	
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	1.0000	0.00		
065		06/23/16	OG-920365	06/10/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD:RADIO MANAGEMENT LICENSES	1.0000	665.00	665.00	
065			OG-920365						Purchase Order Total			71,032.50	
065	OC-14534	06/23/16	OG-920887	06/12/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TECHNISONIC TDFM-9100	1.0000	239.28	239.28	
065		06/23/16	OG-920887	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	COMANT TRI-BAND	2.0000	2,730.48	5,460.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ANTENNA				
065		06/23/16	OG-920887	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	TECHNISONIC	1.0000	740.30	740.30	
						INC - PURCH			KEYLOADER				
065		06/23/16	OG-920887	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	TECHNISONIC PC	1.0000	660.02	660.02	
						INC - PURCH			PROGRAM CABLE				
065		06/23/16	OG-920887	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	TECHNISONICS	1.0000	74,428.37	74,428.37	
						INC - PURCH			TDFM-9100NV TWO				
065			OG-920887						Purchase Order Total			81,528.92	
065	OC-14534	06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	18.0000	3,146.00	56,628.00	
						INC - PURCH							
065	OC-14534	06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	APX FLASH UPGRADES	1710.0000	1.00	1,710.00	
						INC - PURCH							
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	18.0000	2.50	45.00	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	18.0000	370.00	6,660.00	
						INC - PURCH			W/				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD SMARTZONE	18.0000	750.00	13,500.00	
						INC - PURCH			OPERATION				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	18.0000	150.00	2,700.00	
						INC - PURCH							
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL	18.0000	257.50	4,635.00	
						INC - PURCH			CAI				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	18.0000	225.00	4,050.00	
						INC - PURCH							
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL	18.0000	110.00	1,980.00	
						INC - PURCH			SERVICE				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: WIFI	18.0000	150.00	2,700.00	
						INC - PURCH			CAPABILITY				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	APX UCM UPGRADE CD	18.0000	52.33	941.94	
						INC - PURCH							
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	18.0000	576.03	10,368.54	
						INC - PURCH							
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	APX8000FLASHPORT	18.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: PROGRAMMING	18.0000	104.65	1,883.70	
						INC - PURCH			OVER				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: SOFTWARE	18.0000	0.00		
						INC - PURCH			LICENSE ONLINE				
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	18.0000	104.65	1,883.70	
						INC - PURCH			ACTIVATION				

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	1.0000	0.00		
065		06/23/16	OG-920905	06/12/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	18.0000	95.00	1,710.00	
065			OG-920905						Purchase Order Total			111,395.88	
065	OC-14534	06/23/16	OG-921444	06/13/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX 8000 ALL BAND PORTABLE	132.0000	6,883.90	908,674.80	
065		06/23/16	OG-921444	06/13/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NEGATIVE LINE TO OPEN FUNDS	1.0000-	908,674.80	908,674.80-	
065			OG-921444						Purchase Order Total				
065	OC-14560	07/28/16	OG-903555	04/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	284.9400	1.00	284.94	SW
065	OC-14560		OG-903555						Purchase Order Total			284.94	
065	OC-14560	07/28/16	OG-905197	04/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	22.3700	1.00	22.37	SW
065	OC-14560	07/28/16	OG-905197	04/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	15.7700	1.00	15.77	SW
065	OC-14560		OG-905197						Purchase Order Total			38.14	
065	OC-14560	07/28/16	OG-907370	04/18/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	284.9400	1.00	284.94	SW
065	OC-14560		OG-907370						Purchase Order Total			284.94	
065	OC-14560	07/28/16	OG-909483	04/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	39.1700	1.00	39.17	SW
065	OC-14560		OG-909483						Purchase Order Total			39.17	
065	OC-14560	07/28/16	OG-917224	05/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	189.9600	1.00	189.96	SW
065	OC-14560		OG-917224						Purchase Order Total			189.96	
065	OC-14560	07/28/16	OG-918820	06/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	8.0000	34.97	279.76	SW
065	OC-14560	07/28/16	OG-918820	06/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	4.0000	29.37	117.48	SW
065	OC-14560	07/28/16	OG-918820	06/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	38.47	38.47	SW
065		07/28/16	OG-918820	06/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	4.0000	34.97	139.88	
065		07/28/16	OG-918820	06/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	4.0000	34.97	139.88	
065		07/28/16	OG-918820	06/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	4.0000	34.97	139.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-918820							Purchase Order Total		855.35	
065	OC-14560	07/28/16	OG-921630	06/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	189.9600	1.00	189.96	SW
065	OC-14560		OG-921630							Purchase Order Total		189.96	
065	OC-14572	08/11/16	OG-904922	04/09/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-904922							Purchase Order Total		1,602.00	
065	OC-14576	08/05/19	OG-902956	04/02/19	500895	OPC DIRECT - PURCHASING	645	21	28LB HYPER WHITE	4.0000	37.23	148.92	
065	OC-14576		OG-902956							Purchase Order Total		148.92	
065	OC-14576	08/05/19	OG-903516	04/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-903516							Purchase Order Total		1,270.00	
065	OC-14576	08/05/19	OG-904030	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	12.0000	17.34	208.08	
065	OC-14576		OG-904030							Purchase Order Total		208.08	
065	OC-14576	08/05/19	OG-904061	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	30.0000	13.80	414.00	
065	OC-14576		OG-904061							Purchase Order Total		414.00	
065	OC-14576	08/05/19	OG-904065	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576	08/05/19	OG-904065	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	200.0000	8.54	1,708.00	
065	OC-14576	08/05/19	OG-904065	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	5.0000	18.80	94.00	
065	OC-14576	08/05/19	OG-904065	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.90	104.50	
065	OC-14576	08/05/19	OG-904065	04/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.0000	21.58	43.16	
065		08/05/19	OG-904065	04/05/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0500-	1.00	.05-	
065			OG-904065							Purchase Order Total		2,267.11	
065	OC-14576	08/05/19	OG-904311	04/08/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576		OG-904311							Purchase Order Total		165.00	
065	OC-14576	08/05/19	OG-905757	04/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-905757	04/11/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-905757	04/11/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 100LB COVER MATTE	.7000	217.36	152.15	
065		08/05/19	OG-905757	04/11/19	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION ID CARD	5.0000	220.91	1,104.55	
065			OG-905757						Purchase Order Total			4,041.20	
065	OC-14576	08/05/19	OG-905828	04/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.05	1,210.00	
065	OC-14576	08/05/19	OG-905828	04/12/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	5.0000	14.40	72.00	
065	OC-14576	08/05/19	OG-905828	04/12/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-905828	04/12/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	18.21	182.10	
065	OC-14576		OG-905828						Purchase Order Total			1,505.60	
065	OC-14576	08/05/19	OG-905900	04/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.65	1,330.00	
065	OC-14576		OG-905900						Purchase Order Total			1,330.00	
065	OC-14576	08/05/19	OG-906196	04/15/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	10.0000	14.40	144.00	
065	OC-14576		OG-906196						Purchase Order Total			144.00	
065	OC-14576	08/05/19	OG-907365	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-907365	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-907365						Purchase Order Total			193.50	
065	OC-14576	08/05/19	OG-907451	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 80LB COVER WHITE	2.5000	24.42	61.05	
065	OC-14576		OG-907451						Purchase Order Total			61.05	
065	OC-14576	08/05/19	OG-908137	04/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-908137	04/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 80LB COVER WHITE	6.0000	24.42	146.52	
065	OC-14576		OG-908137						Purchase Order Total			188.02	
065	OC-14576	08/05/19	OG-908246	04/22/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 100LB COVER MATTE	.9250	197.71	182.88	
065	OC-14576		OG-908246						Purchase Order Total			182.88	
065	OC-14576	08/05/19	OG-908355	04/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065	OC-14576		OG-908355						Purchase Order Total			13.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-908579	04/23/19	500895	OPC DIRECT - PURCHASING	645	21	R23X35 100LB TEXT MATTE	.4750	95.32	45.28	
065	OC-14576	08/05/19	OG-908579	04/23/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 100LB TEXT MATTE	.3000	112.80	33.84	
065	OC-14576		OG-908579							Purchase Order Total		79.12	
065	OC-14576	08/05/19	OG-909246	04/25/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 100LB TEXT MATTE	.3000	112.80	33.84	
065	OC-14576		OG-909246							Purchase Order Total		33.84	
065	OC-14576	08/05/19	OG-909519	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	30.0000	14.40	432.00	
065	OC-14576		OG-909519							Purchase Order Total		432.00	
065	OC-14576	08/05/19	OG-909685	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065		08/05/19	OG-909685	04/29/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.5700	1.00	1.57	
065			OG-909685							Purchase Order Total		53.95	
065	OC-14576	08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576	08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	5.0000	17.34	86.70	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	20.95	104.75	
065		08/05/19	OG-909710	04/29/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	20.95	104.75	
065			OG-909710							Purchase Order Total		960.20	
065	OC-14576	08/05/19	OG-909793	04/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.65	332.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-909793							Purchase Order Total		332.50	
065	OC-14576	08/05/19	OG-910032	04/30/19	500895	OPC DIRECT - PURCHASING	645	21	R23X35 80LB TEXT NO2 GLOSS	1.1500	76.70	88.21	
065	OC-14576		OG-910032							Purchase Order Total		88.21	
065	OC-14576	08/05/19	OG-910713	05/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065		08/05/19	OG-910713	05/02/19	500895	OPC DIRECT - PURCHASING	615	51	L2035-12 WHITE LASER LABEL	10.0000	38.90	389.00	
065			OG-910713							Purchase Order Total		3,049.00	
065	OC-14576	08/05/19	OG-910941	05/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	20.0000	20.95	419.00	
065	OC-14576	08/05/19	OG-910941	05/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-910941							Purchase Order Total		425.50	
065	OC-14576	08/05/19	OG-911135	05/06/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-911135	05/06/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-911135							Purchase Order Total		124.50	
065	OC-14576	08/05/19	OG-911854	05/07/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	.2500	52.03	13.01	
065	OC-14576		OG-911854							Purchase Order Total		13.01	
065	OC-14576	08/05/19	OG-911934	05/07/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	25.0000	14.40	360.00	
065	OC-14576		OG-911934							Purchase Order Total		360.00	
065	OC-14576	08/05/19	OG-912455	05/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576	08/05/19	OG-912455	05/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.32	101.60	
065	OC-14576		OG-912455							Purchase Order Total		514.10	
065	OC-14576	08/05/19	OG-912535	05/09/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	1.5000	38.36	57.54	
065	OC-14576		OG-912535							Purchase Order Total		57.54	
065	OC-14576	08/05/19	OG-914646	05/17/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 67LB COVER	.1630	166.57	27.15	
065		08/05/19	OG-914646	05/17/19	500895	OPC DIRECT - PURCHASING	645	21	23X35 110LB INDEX	.2100	192.38	40.40	
065			OG-914646							Purchase Order Total		67.55	
065	OC-14576	08/05/19	OG-914671	05/17/19	500895	OPC DIRECT -	645	21	V8.5X11 80LB COVER	2.0000	24.42	48.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WHITE				
065	OC-14576		OG-914671							Purchase Order Total		48.84	
065	OC-14576	08/05/19	OG-914734	05/17/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-914734							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-914856	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-914856	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.0000	8.30	8.30	
065		08/05/19	OG-914856	05/20/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	1.0000	8.30	8.30	
065			OG-914856							Purchase Order Total		168.60	
065	OC-14576	08/05/19	OG-915073	05/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	10.0000	11.59	115.90	
065	OC-14576	08/05/19	OG-915073	05/21/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	7.5000	18.21	136.58	
065	OC-14576		OG-915073							Purchase Order Total		252.48	
065	OC-14576	08/05/19	OG-915337	05/21/19	500895	OPC DIRECT - PURCHASING	645	21	R22.5X35 110LB INDEX	.2100	192.38	40.40	
065	OC-14576		OG-915337							Purchase Order Total		40.40	
065	OC-14576	08/05/19	OG-915493	05/22/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	.4000	81.03	32.41	
065	OC-14576	08/05/19	OG-915493	05/22/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 80LB TEXT MATTE	.6000	90.24	54.14	
065	OC-14576		OG-915493							Purchase Order Total		86.55	
065	OC-14576	08/05/19	OG-915830	05/23/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576		OG-915830							Purchase Order Total		1,440.00	
065	OC-14576	08/05/19	OG-916522	05/28/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-916522							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-917317	05/30/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576		OG-917317							Purchase Order Total		165.00	
065	OC-14576	08/05/19	OG-917633	05/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	150.0000	8.25	1,237.50	
065	OC-14576	08/05/19	OG-917633	05/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.32	101.60	
065	OC-14576		OG-917633							Purchase Order Total		1,339.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-917933	06/03/19	500895	OPC DIRECT - PURCHASING	645	21	100#GLOSS COVER 8.5X11	2.5000	40.61	101.52	
065	OC-14576		OG-917933							Purchase Order Total		101.52	
065	OC-14576	08/05/19	OG-918502	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-918502							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576	08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	2.0000	17.34	34.68	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-918531	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065			OG-918531							Purchase Order Total		637.44	
065	OC-14576	08/05/19	OG-918537	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-918537							Purchase Order Total		6.50	
065	OC-14576	08/05/19	OG-918541	06/04/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	.2500	52.03	13.01	
065	OC-14576		OG-918541							Purchase Order Total		13.01	
065	OC-14576	08/05/19	OG-919122	06/06/19	500895	OPC DIRECT - PURCHASING	645	21	R23X35 80LB TEXT MATTE	.6250	76.70	47.94	
065	OC-14576	08/05/19	OG-919122	06/06/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB TEXT MATTE	.6250	82.34	51.46	
065	OC-14576		OG-919122							Purchase Order Total		99.40	
065	OC-14576	08/05/19	OG-920101	06/10/19	500895	OPC DIRECT -	645	21	V8.5X11 67LB COVER	6.0000	17.34	104.04	

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						PURCHASING			COLORS				
065	OC-14576		OG-920101							Purchase Order Total		104.04	
065	OC-14576	08/05/19	OG-921397	06/13/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-921397							Purchase Order Total		1,270.00	
065	OC-14576	08/05/19	OG-922248	06/17/19	500895	OPC DIRECT - PURCHASING	645	21	R25X38 70LB TEXT MATTE	1.7000	78.96	134.23	
065	OC-14576		OG-922248							Purchase Order Total		134.23	
065	OC-14576	08/05/19	OG-922309	06/17/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.5000	26.01	13.01	
065	OC-14576		OG-922309							Purchase Order Total		13.01	
065	OC-14576	08/05/19	OG-922709	06/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HPXPRSPAC 20LB COPY	380.0000	7.28	2,766.40	
065	OC-14576	08/05/19	OG-922709	06/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576		OG-922709							Purchase Order Total		2,812.20	
065	OC-14576	08/05/19	OG-922903	06/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576		OG-922903							Purchase Order Total		165.00	
065	OC-14576	08/05/19	OG-923149	06/20/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER OFFSET	.6500	170.36	110.73	
065	OC-14576		OG-923149							Purchase Order Total		110.73	
065	OC-14576	08/05/19	OG-923293	06/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-923293	06/21/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-923293							Purchase Order Total		193.50	
065	OC-14576	08/05/19	OG-923294	06/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER	8.0000	17.34	138.72	
065	OC-14576		OG-923294							Purchase Order Total		138.72	
065	OC-14576	08/05/19	OG-923296	06/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-923296	06/21/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-923296							Purchase Order Total		193.50	
065	OC-14587	08/29/16	O6-908879	04/24/19	522919	GT SOFTWARE INC - PAYMENTS	920	45	ANNUAL MAINTENANCE AND	.9361	64,536.54	60,412.66	SOL
065		08/29/16	O6-908879	04/24/19	522919	GT SOFTWARE INC - PAYMENTS	920	45	ASSIST/TS-PACKAGE RENEWAL	21799.9900	1.00	21,799.99	

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065		08/29/16	06-908879	04/24/19	522919	GT SOFTWARE INC - PAYMENTS	920	45	ASSIST/TS-PACKAGE RENEWAL	12624.1800	1.00	12,624.18	
065		08/29/16	06-908879	04/24/19	522919	GT SOFTWARE INC - PAYMENTS	920	45	BMS/TS-PACKAGE RENEWAL	13905.8300	1.00	13,905.83	
065		08/29/16	06-908879	04/24/19	522919	GT SOFTWARE INC - PAYMENTS	920	45	BMS/TS-PACKAGE RENEWAL	12078.9400	1.00	12,078.94	
065			06-908879							Purchase Order Total		120,821.60	
065	OC-14600	09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	HEXAGON SOFTWARE	.6038	116,324.16	70,236.53	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	GEOMEDIA MAPPING	1.0000	1,359.60	1,359.60	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	GEOMEDIA PROFESSIONAL	15.0000	2,818.08	42,271.20	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION	1.0000	0.00		
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION PIXELQUE	1.0000	0.00		
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION ORTHOPRO CC	1.0000	2,892.24	2,892.24	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION	3.0000	630.36	1,891.08	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION STEREO	3.0000	1,730.40	5,191.20	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION FEATURE	3.0000	482.04	1,446.12	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION DTM	3.0000	1,779.84	5,339.52	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	IMAGESTATION AUTOMATIC	1.0000	5,685.60	5,685.60	
065		09/12/16	06-918993	06/05/19	2317458	HEXAGON GEOSPATIAL	920	45	GEOMEDIA ESSENTIALS	6.0000	692.16	4,152.96	
065			06-918993							Purchase Order Total		140,466.05	
065	OC-14601	09/13/16	OG-913769	05/15/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQLSVRSTDCORE 2017	8.0000	2,316.00	18,528.00	
065	OC-14601		OG-913769							Purchase Order Total		18,528.00	
065	OC-14601	09/13/16	OG-913833	05/15/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	R39-00404[08]/R39-00404	6.0000	326.04	1,956.24	
065		09/13/16	OG-913833	05/15/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	77D-00111[07]/77D-00111	10.0000	303.24	3,032.40	
065		09/13/16	OG-913833	05/15/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MX3-00117[09]/MX3-00117	7.0000	1,058.88	7,412.16	
065		09/13/16	OG-913833	05/15/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	77D-00111[07]/77D-00111	4.0000	303.24	1,212.96	
065		09/13/16	OG-913833	05/15/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	810-04862[08]/810-04862	2.0000	1,387.44	2,774.88	
065			OG-913833							Purchase Order Total		16,388.64	

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065	OC-14601	09/13/16	OG-915069	05/21/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISUAL STUDIO PRO 2019	5.0000	321.60	1,608.00	
065	OC-14601		OG-915069							Purchase Order Total		1,608.00	
065	OC-14601	09/13/16	OG-916685	05/28/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DYNAMICS 365 E TEAM	80.0000	61.47	4,917.60	
065		09/13/16	OG-916685	05/28/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DYNAMICS 365 E TEAM	10.0000	61.47	614.70	
065			OG-916685							Purchase Order Total		5,532.30	
065	OC-14601	09/13/16	OG-921320	06/13/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQLSVRSTDCORE 2017 SNGL MVL	2.0000	2,316.00	4,632.00	
065	OC-14601	09/13/16	OG-921320	06/13/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQLSVRSTDCORE 2017 SNGL MVL	2.0000	2,316.00	4,632.00	
065	OC-14601		OG-921320							Purchase Order Total		9,264.00	
065	OC-14601	09/13/16	OG-921552	06/14/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PR INSTALLER MNT CORE	1.0000	4,700.56	4,700.56	
065		09/13/16	OG-921552	06/14/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	PR INST MNT CORE PERP	10.0000	940.45	9,404.50	
065			OG-921552							Purchase Order Total		14,105.06	
065	OC-14601	09/13/16	OG-922491	06/18/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SERVER ENTERPRISE CORE	2.0000	6,660.72	13,321.44	
065		09/13/16	OG-922491	06/18/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SERVER ENTERPRISE CORE	2.0000	6,660.72	13,321.44	
065			OG-922491							Purchase Order Total		26,642.88	
065	OC-14601	09/13/16	OG-923011	06/20/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AZURE OVERAGE	249.0000	1.00	249.00	
065	OC-14601		OG-923011							Purchase Order Total		249.00	
065	OC-14660	10/24/16	OG-905029	04/10/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	2346.3600	1.00	2,346.36	
065		10/24/16	OG-905029	04/10/19	2359087	BOBCAT CO & DOOSAN INFRACOR -	760	00	MEDIUM DUTY AND COMPACT	2346.3600-	1.00	2,346.36-	
065			OG-905029							Purchase Order Total			
065	OC-14662	10/24/16	OG-914750	05/18/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	LRC FULL PALLET	196.0000	5.80	1,136.80	SW
065	OC-14662		OG-914750							Purchase Order Total		1,136.80	
065	OC-14663	10/24/16	OG-916160	05/24/19	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	SW
065	OC-14663		OG-916160							Purchase Order Total		710.50	
065	OC-14680	11/22/16	OG-905016	04/10/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT COVERAGE	1.0000	1,714.11	1,714.11	

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065	OC-14680		OG-905016							Purchase Order Total		1,714.11	
065	OC-14680	11/22/16	OG-905210	04/10/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	1.0000	511.76	511.76	
065	OC-14680		OG-905210							Purchase Order Total		511.76	
065	OC-14680	11/22/16	OG-905668	04/11/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	9.0000	330.48	2,974.32	
065	OC-14680		OG-905668							Purchase Order Total		2,974.32	
065	OC-14680	11/22/16	OG-907196	04/17/19	2574796	SHI INTERNATIONAL CORP	208	00	QUARKXPRESS 2018 FULL SITE	1.0000	781.59	781.59	
065	OC-14680		OG-907196							Purchase Order Total		781.59	
065	OC-14680	11/22/16	OG-908670	04/23/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	1.0000	130.31	130.31	
065	OC-14680		OG-908670							Purchase Order Total		130.31	
065	OC-14680	11/22/16	OG-910684	05/02/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	3.0000	130.31	390.93	
065	OC-14680		OG-910684							Purchase Order Total		390.93	
065	OC-14680	11/22/16	OG-911471	05/06/19	2574796	SHI INTERNATIONAL CORP	208	00	ISERIES V6 EMPLOYEE	1.0000	20,655.00	20,655.00	
065		11/22/16	OG-911471	05/06/19	2574796	SHI INTERNATIONAL CORP	208	00	GOLD SUPPORT SERVICE	1.0000	4,544.10	4,544.10	
065			OG-911471							Purchase Order Total		25,199.10	
065	OC-14680	11/22/16	OG-911998	05/08/19	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS MAINTENACE	12.0000	377.03	4,524.36	
065	OC-14680		OG-911998							Purchase Order Total		4,524.36	
065	OC-14680	11/22/16	OG-913023	05/13/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	1.0000	51.06	51.06	
065	OC-14680		OG-913023							Purchase Order Total		51.06	
065	OC-14680	11/22/16	OG-913741	05/14/19	2574796	SHI INTERNATIONAL CORP	208	00	MFX FOR Z/OS	1.0000	76,903.32	76,903.32	
065	OC-14680		OG-913741							Purchase Order Total		76,903.32	
065	OC-14680	11/22/16	OG-915088	05/21/19	2574796	SHI INTERNATIONAL CORP	208	00	SUITCASE FUSION 9	5.0000	56.42	282.10	
065	OC-14680		OG-915088							Purchase Order Total		282.10	
065	OC-14680	11/22/16	OG-915195	05/21/19	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	4.0000	1,784.26	7,137.04	
065		11/22/16	OG-915195	05/21/19	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE SUPPORT AND	4.0000	1,784.26	7,137.04	
065			OG-915195							Purchase Order Total		14,274.08	
065	OC-14680	11/22/16	OG-916940	05/29/19	2574796	SHI INTERNATIONAL	208	00	TURBONOMIC PREMIER	2000.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-916940	05/29/19	2574796	CORP SHI INTERNATIONAL	208	00	EDITION TURBONOMIC 2 DAY	1.0000	0.00		
065		11/22/16	OG-916940	05/29/19	2574796	CORP SHI INTERNATIONAL	208	00	INSTRUCTOR TURBONOMIC PREMIER	2000.0000	50.98	101,960.00	
065			OG-916940						EDITION				
									Purchase Order Total			101,960.00	
065	OC-14680	11/22/16	OG-917859	05/31/19	2574796	CORP SHI INTERNATIONAL	208	00	LEXMARK LEXEXPRESS ADVANCED	1.0000	172.80	172.80	
065	OC-14680		OG-917859						Purchase Order Total			172.80	
065	OC-14680	11/22/16	OG-918083	06/03/19	2574796	CORP SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO DC	2.0000	57.91	115.82	
065	OC-14680		OG-918083						Purchase Order Total			115.82	
065	OC-14680	11/22/16	OG-920001	06/07/19	2574796	CORP SHI INTERNATIONAL	208	00	SNAGIT 2019 LICENSE+ MAINT	1.0000	48.00	48.00	
065	OC-14680		OG-920001						Purchase Order Total			48.00	
065	OC-14680	11/22/16	OG-920564	06/11/19	2574796	CORP SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO DC FOR	1.0000	116.00	116.00	
065	OC-14680		OG-920564						Purchase Order Total			116.00	
065	OC-14680	11/22/16	OG-921766	06/14/19	2574796	CORP SHI INTERNATIONAL	208	00	TENABLE.SC - 10240 HOSTS	1.0000	66,913.55	66,913.55	
065		11/22/16	OG-921766	06/14/19	2574796	CORP SHI INTERNATIONAL	204	00	QUICK START REMOTE	1.0000	5,524.30	5,524.30	
065		11/22/16	OG-921766	06/14/19	2574796	CORP SHI INTERNATIONAL	204	00	2 DAY VIRTUAL SEAT	2.0000	1,902.81	3,805.62	
065		11/22/16	OG-921766	06/14/19	2574796	CORP SHI INTERNATIONAL	204	00	NESSUS AGENTS (ADD-ON ONLY)	1.0000	0.00		
065		11/22/16	OG-921766	06/14/19	2574796	CORP SHI INTERNATIONAL	204	00	TENABLE.IO WEB APPLICATION	1.0000	7,319.27	7,319.27	
065			OG-921766						Purchase Order Total			83,562.74	
065	OC-14680	11/22/16	OG-921865	06/14/19	2574796	CORP SHI INTERNATIONAL	208	00	CA GEN WRKSTN DEV TOOLSET	13.0000	833.39	10,834.07	
065		11/22/16	OG-921865	06/14/19	2574796	CORP SHI INTERNATIONAL	208	00	CA GEN WRKSTN CONSTCTION TLST	13.0000	590.33	7,674.29	
065		11/22/16	OG-921865	06/14/19	2574796	CORP SHI INTERNATIONAL	208	00	CA GEN MIDDLEWARE CICS ECI	3.0000	3,472.65	10,417.95	
065		11/22/16	OG-921865	06/14/19	2574796	CORP SHI INTERNATIONAL	208	00	CA GEN WORKSTATION CROSS	5.0000	885.50	4,427.50	
065		11/22/16	OG-921865	06/14/19	2574796	CORP SHI INTERNATIONAL	208	00	CA AION BUSINESS RULES EXPERT	8.0000	1,041.79	8,334.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-921865	06/14/19	2574796	SHI INTERNATIONAL CORP	208	00	CA AION BUSINESS RULES USER	1200.0000	173.60	208,320.00	
065		11/22/16	OG-921865	06/14/19	2574796	SHI INTERNATIONAL CORP	208	00	MAINTENANCE FEE COVERS ALL	1.0000	8,746.82	8,746.82	
065		11/22/16	OG-921865	06/14/19	2574796	SHI INTERNATIONAL CORP	208	00	CA GEN ENCYCLOPEDIA SERVER	1.0000	0.00		
065			OG-921865						Purchase Order Total			258,754.95	
065	OC-14680	11/22/16	OG-922150	06/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	9.0000	366.00	3,294.00	
065	OC-14680		OG-922150						Purchase Order Total			3,294.00	
065	OC-14680	11/22/16	OG-922544	06/18/19	2574796	SHI INTERNATIONAL CORP	208	00	NESSUS PROFESSIONAL-ONPREMISE	2.0000	1,765.24	3,530.48	
065	OC-14680		OG-922544						Purchase Order Total			3,530.48	
065	OC-14680	11/22/16	OG-923423	06/21/19	2574796	SHI INTERNATIONAL CORP	208	00	COMMUNICATIONS CLOUD GRANICUS	175070.6100	1.00	175,070.61	
065	OC-14680		OG-923423						Purchase Order Total			175,070.61	
065	OC-14680	11/22/16	OG-923523	06/24/19	2574796	SHI INTERNATIONAL CORP	208	00	FILE LOCATOR PRO	6.0000	61.33	367.98	
065	OC-14680		OG-923523						Purchase Order Total			367.98	
065	OC-14680	11/22/16	O6-908525	04/23/19	2574796	SHI INTERNATIONAL CORP	208	00	MAINTENANCE FOR MVS/QUICK REF	33068.0300	1.00	33,068.03	
065	OC-14680		O6-908525						Purchase Order Total			33,068.03	
065	OC-14681	11/22/16	OG-906238	04/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT AND	1.0000	1,447.74	1,447.74	
065	OC-14681		OG-906238						Purchase Order Total			1,447.74	
065	OC-14681	11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ENTMOBANDSECE3FULL	98758.9200	1.00	98,758.92	
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	M365 E3 FROMSA GCC SHRDSVR	*****	1.00	4,203,528.48	
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	O365ADVTHRTPRTCTPLN 1GCC	211541.4000	1.00	211,541.40	
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AZURE MONETARY COMMIT	1196.8800	1.00	1,196.88	
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DYN 365ECSTENGLNGCC	2422.5600	1.00	2,422.56	
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DYN365ETEAMMEMBERSG CCOLD	13478.4000	1.00	13,478.40	
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EXCHGONLNP2GCC	56490.7200	1.00	56,490.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			SHRDSVR ALNG				
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT -	208	00	PWRBIPROGCC SHRDSVR	89.4000	1.00	89.40	
						PURCHASE ORDE			ALNG				
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT -	208	00	CISSTEDCCORE ALNG	54522.0900	1.00	54,522.09	
						PURCHASE ORDE							
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT -	208	00	FYE 2019 ADJ.	15900.9600-	1.00	15,900.96-	
						PURCHASE ORDE							
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT -	208	00	2019 FYE ADJ.	15900.9600-	1.00	15,900.96-	
						PURCHASE ORDE							
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT -	208	00	FYE 2019 ADJ.	*****	1.00	4,626,127.89-	
						PURCHASE ORDE							
065		11/22/16	OG-915032	05/20/19	505937	CDW GOVERNMENT -	208	00	2019 FYE ADJ.	*****	1.00	4,626,127.89-	
						PURCHASE ORDE							
065			OG-915032							Purchase Order Total		4,642,028.85-	
065	OC-14681	11/22/16	OG-921863	06/14/19	505937	CDW GOVERNMENT -	208	00	PLANTRONICS HEADSET	10.0000	26.93	269.30	
						PURCHASE ORDE							
065	OC-14681		OG-921863							Purchase Order Total		269.30	
065	OC-14681	11/22/16	OG-922861	06/19/19	505937	CDW GOVERNMENT -	208	00	MICROSOFT VISUAL	1.0000	321.52	321.52	
						PURCHASE ORDE			STUDIO				
065	OC-14681		OG-922861							Purchase Order Total		321.52	
065	OC-14682	11/22/16	OG-920222	06/10/19	3768625	INSIGHT PUBLIC	208	00	MICRO FOCUS NETIQ	184601.0000	.53	97,838.53	
						SECTOR INC - PU			ACCESS				
065		11/22/16	OG-920222	06/10/19	3768625	INSIGHT PUBLIC	208	00	MICRO FOCUS NETIO	3599.0000	2.81	10,113.19	
						SECTOR INC - PU			ACCESS				
065		11/22/16	OG-920222	06/10/19	3768625	INSIGHT PUBLIC	208	00	MICRO FOCUS NETIO	4717.0000	.53	2,500.01	
						SECTOR INC - PU			ACCESS				
065		11/22/16	OG-920222	06/10/19	3768625	INSIGHT PUBLIC	208	00	MICRO FOCUS	1.0000	30,937.07	30,937.07	
						SECTOR INC - PU			ENGINEER FOR				
065			OG-920222							Purchase Order Total		141,388.80	
065	OC-14751	04/07/17	OG-904673	04/09/19	500895	OPC DIRECT -	310	30	V NO 9 3.875 X	180.0000	14.47	2,604.60	
						PURCHASING			8.875				
065	OC-14751		OG-904673							Purchase Order Total		2,604.60	
065	OC-14751	04/07/17	OG-905201	04/10/19	500895	OPC DIRECT -	310	30	V NO 10 LH WNDW	90.0000	16.87	1,518.30	
						PURCHASING			4.125 X9.5				
065	OC-14751		OG-905201							Purchase Order Total		1,518.30	
065	OC-14751	04/07/17	OG-905894	04/12/19	500895	OPC DIRECT -	310	30	V NO 10 ENVELOPE	3.0000	20.21	60.63	
						PURCHASING			4.125 X 9.5				
065	OC-14751		OG-905894							Purchase Order Total		60.63	
065	OC-14751	04/07/17	OG-909537	04/29/19	500895	OPC DIRECT -	310	30	V NO 9 3.875 X	90.0000	14.57	1,311.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14751	04/07/17	OG-909537	04/29/19	500895	PURCHASING OPC DIRECT - PURCHASING	310	30	8.875 V NO 10 ENVELOPE 4.125 X 9.5	90.0000	14.57	1,311.30	
065	OC-14751		OG-909537							Purchase Order Total		2,622.60	
065	OC-14751	04/07/17	OG-910045	04/30/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.87	3,036.60	
065	OC-14751		OG-910045							Purchase Order Total		3,036.60	
065	OC-14751	04/07/17	OG-912950	05/13/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	30.0000	20.21	606.30	
065		04/07/17	OG-912950	05/13/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	30.0000	20.21	606.30	
065			OG-912950							Purchase Order Total		1,212.60	
065	OC-14751	04/07/17	OG-913508	05/14/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	30.0000	20.21	606.30	
065	OC-14751		OG-913508							Purchase Order Total		606.30	
065	OC-14751	04/07/17	OG-914729	05/17/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751		OG-914729							Purchase Order Total		1,311.30	
065	OC-14751	04/07/17	OG-917233	05/30/19	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	5.0000	12.00	60.00	
065	OC-14751	04/07/17	OG-917233	05/30/19	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	5.0000	12.00	60.00	
065	OC-14751	04/07/17	OG-917233	05/30/19	500895	OPC DIRECT - PURCHASING	310	30	NO 10 LEFT HAND WINDOW	5.0000	66.07	330.35	
065	OC-14751		OG-917233							Purchase Order Total		450.35	
065	OC-14751	04/07/17	OG-919152	06/06/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751		OG-919152							Purchase Order Total		1,311.30	
065	OC-14751	04/07/17	OG-920792	06/11/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	12.5000	16.87	210.88	
065	OC-14751		OG-920792							Purchase Order Total		210.88	
065	OC-14751	04/07/17	OG-922925	06/19/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	OC-14751		OG-922925							Purchase Order Total		3,018.60	
065	OC-14796	04/25/17	OG-919051	06/05/19	500180	FIELD PAPER COMPANY - PURCHASI	645	64	APPVION DOCUCHECK WATERMARK	110.0000	188.85	20,773.50	
065	OC-14796		OG-919051							Purchase Order Total		20,773.50	
065	OC-14809	06/20/17	OG-912583	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	3.0000	118.99	356.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14809	06/20/17	OG-912583	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	797-M MAILSTATION 2 (K7M0)	2.0000	56.51	113.02	
065	OC-14809	06/20/17	OG-912583	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	787-0 CONNECT	4.0000	110.49	441.96	
065	OC-14809	06/20/17	OG-912583	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	946-1 MOISTENER REPL KIT	1.0000	16.99	16.99	
065		06/20/17	OG-912583	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	SL-CKB01 BASIC CLEANING KIT	1.0000	29.99	29.99	
065			OG-912583						Purchase Order Total			958.93	
065	OC-14809	06/20/17	OG-912594	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	608-0 HALF EZ SEAL SOLUTION	1.0000	76.49	76.49	
065	OC-14809	06/20/17	OG-912594	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	787-1 CONNECT	2.0000	246.49	492.98	
065	OC-14809		OG-912594						Purchase Order Total			569.47	
065	OC-14809	06/20/17	OG-912595	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	793-5 RED INK CART FOR MACHINE	2.0000	84.99	169.98	
065		06/20/17	OG-912595	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	793-5 RED INK CART FOR MACHINE	4.0000	84.99	339.96	
065			OG-912595						Purchase Order Total			509.94	
065	OC-14809	06/20/17	OG-912598	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	608-0 HALF EZ SEAL SOLUTION	1.0000	76.49	76.49	
065	OC-14809	06/20/17	OG-912598	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	625-0 POSTAGE METER TAPE	2.0000	59.49	118.98	
065	OC-14809	06/20/17	OG-912598	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	2.0000	118.99	237.98	
065	OC-14809	06/20/17	OG-912598	05/09/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	946-1 MOISTENER REPL KIT	1.0000	16.99	16.99	
065	OC-14809		OG-912598						Purchase Order Total			450.44	
065	OC-14809	06/20/17	OG-915263	05/21/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	11233.6500	1.00	11,233.65	
065		06/20/17	OG-915263	05/21/19	2065321	PITNEY BOWES INC - PURCHASING	760	04	LEASED EQUIPMENT	8525.7300	1.00	8,525.73	
065			OG-915263						Purchase Order Total			19,759.38	
065	OC-14809	06/20/17	OG-920802	06/11/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	3.0000	118.99	356.97	
065	OC-14809	06/20/17	OG-920802	06/11/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	621-8 DM SERIES BRUSH & WICK	1.0000	22.94	22.94	
065	OC-14809		OG-920802						Purchase Order Total			379.91	
065	OC-14809	06/20/17	OG-920804	06/11/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	797-M MAILSTATION 2	2.0000	59.49	118.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-920804			PURCHASING			(K7M0)				
065	OC-14809		OG-920804							Purchase Order Total		118.98	
065	OC-14809	06/20/17	OG-923556	06/24/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	
065	OC-14809	06/20/17	OG-923556	06/24/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	518.4000	1.00	518.40	
065	OC-14809	06/20/17	OG-923556	06/24/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	SOFTWARE	152.4600	1.00	152.46	
065	OC-14809		OG-923556							Purchase Order Total		3,736.38	
065	OC-14811	06/20/17	OG-902961	04/02/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065	OC-14811		OG-902961							Purchase Order Total		194.00	
065	OC-14811	06/20/17	OG-903145	04/02/19	2014095	NEOPOST USA INC - PURCHASING	600	00	INK CARTRIDGE FOR IS3/4 SERIES	1.0000	140.00	140.00	
065	OC-14811		OG-903145							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-904380	04/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065	OC-14811		OG-904380							Purchase Order Total		97.00	
065	OC-14811	06/20/17	OG-904450	04/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-904450	04/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-904450	04/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-904450	04/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-904450							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-904802	04/09/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN-6/7 SERIES INK CART	1.0000	140.00	140.00	
065	OC-14811		OG-904802							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-905026	04/10/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN-6/7 SER HI CAP INK	1.0000	195.00	195.00	
065		06/20/17	OG-905026	04/10/19	2014095	NEOPOST USA INC - PURCHASING	600	00	16OZ SURE SEAL BOTTLE	1.0000	10.00	10.00	
065			OG-905026							Purchase Order Total		205.00	
065	OC-14811	06/20/17	OG-909064	04/24/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	1337.8900	1.00	1,337.89	
065	OC-14811		OG-909064							Purchase Order Total		1,337.89	
065	OC-14811	06/20/17	OG-909074	04/24/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP	1.0000	97.00	97.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			INK CARTRIDGE				
065	OC-14811		OG-909074							Purchase Order Total		97.00	
065	OC-14811	06/20/17	OG-910722	05/02/19	2014095	NEOPOST USA INC - PURCHASING	600	00	IN-360 INK CARTRIDGE	1.0000	140.00	140.00	
065	OC-14811		OG-910722							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-911474	05/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-911474	05/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-911474	05/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-911474	05/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-911474							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-914031	05/15/19	2014095	NEOPOST USA INC - PURCHASING	600	00	IS3/4 SERIES INK CARTRIDGE	1.0000	140.00	140.00	
065		06/20/17	OG-914031	05/15/19	2014095	NEOPOST USA INC - PURCHASING	600	00	4 PACK 16OZ SURE SEAL	1.0000	33.00	33.00	
065		06/20/17	OG-914031	05/15/19	2014095	NEOPOST USA INC - PURCHASING	600	00	METER TAPES SNGL LABEL	1.0000	31.00	31.00	
065			OG-914031							Purchase Order Total		204.00	
065	OC-14811	06/20/17	OG-914042	05/15/19	2014095	NEOPOST USA INC - PURCHASING	600	00	IM2 SERIES STD INK CART	1.0000	97.00	97.00	
065	OC-14811		OG-914042							Purchase Order Total		97.00	
065	OC-14811	06/20/17	OG-915350	05/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-915350	05/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-915350	05/21/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT/SUPPLIES	124.0000	1.00	124.00	
065			OG-915350							Purchase Order Total		238.00	
065	OC-14811	06/20/17	OG-915678	05/22/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-915678	05/22/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN 6/7 SERIES INK CART	1.0000	140.00	140.00	
065		06/20/17	OG-915678	05/22/19	2014095	NEOPOST USA INC - PURCHASING	600	00	BRUSH AND SPONGE KIT	2.0000	20.00	40.00	
065			OG-915678							Purchase Order Total		374.00	
065	OC-14811	06/20/17	OG-915993	05/23/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROINK	5.0000	135.00	675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/20/17	OG-915993	05/23/19	2014095	NEOPOST USA INC - PURCHASING			MISCELLANEOUS SUP EXP	45.0000-	1.00	45.00-	
065			OG-915993							Purchase Order Total		630.00	
065	OC-14811	06/20/17	OG-918040	06/03/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-918040	06/03/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-918040	06/03/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-918040	06/03/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-918040							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-918487	06/04/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811	06/20/17	OG-918487	06/04/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IMROLLTAPE	6.0000	98.00	588.00	
065	OC-14811	06/20/17	OG-918487	06/04/19	2014095	NEOPOST USA INC - PURCHASING	600	00	TRTD ROLLTAPE	6.0000	109.00	654.00	
065	OC-14811		OG-918487							Purchase Order Total		3,306.00	
065	OC-14811	06/20/17	OG-918978	06/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065		06/20/17	OG-918978	06/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	2.0000	97.00	194.00	
065			OG-918978							Purchase Order Total		388.00	
065	OC-14811	06/20/17	OG-919784	06/07/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-919784	06/07/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065			OG-919784							Purchase Order Total		114.00	
065	OC-14811	06/20/17	OG-922632	06/18/19	2014095	NEOPOST USA INC - PURCHASING	600	00	NEOPOST IN-360 INK CARTRIDGE	1.0000	140.00	140.00	
065	OC-14811		OG-922632							Purchase Order Total		140.00	
065	OC-14811	06/20/17	OG-922638	06/18/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	14656.9200	1.00	14,656.92	
065	OC-14811		OG-922638							Purchase Order Total		14,656.92	
065	OC-14829	08/09/17	OG-903229	04/03/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	64.45	64.45	
065	OC-14829		OG-903229							Purchase Order Total		64.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-908807	04/24/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	30.0000	38.76	1,162.80	
065	OC-14829		OG-908807							Purchase Order Total		1,162.80	
065	OC-14829	08/09/17	OG-914703	05/17/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-914703							Purchase Order Total		151.20	
065	OC-14829	08/09/17	OG-918458	06/04/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	2.0000	64.45	128.90	
065	OC-14829		OG-918458							Purchase Order Total		128.90	
065	OC-14829	08/09/17	OG-921173	06/12/19	500895	OPC DIRECT - PURCHASING	310	06	28LB WHITE 10X13 ENVELOPE	15.0000	98.99	1,484.85	
065		08/09/17	OG-921173	06/12/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0600	1.00	.06	
065			OG-921173							Purchase Order Total		1,484.91	
065	OC-14829	08/09/17	OG-924022	06/25/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	30.0000	38.76	1,162.80	
065	OC-14829		OG-924022							Purchase Order Total		1,162.80	
065	OC-14830	08/15/17	OG-904053	04/05/19	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 11	3.5000	18.09	63.32	
065	OC-14830		OG-904053							Purchase Order Total		63.32	
065	OC-14830	08/15/17	OG-911125	05/06/19	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 11 UNCOLLATED	15.0000	17.20	258.00	
065	OC-14830	08/15/17	OG-911125	05/06/19	500895	OPC DIRECT - PURCHASING	645	30	CF 8.5 X 11 UNCOLLATED	15.0000	12.53	187.95	
065	OC-14830		OG-911125							Purchase Order Total		445.95	
065	OC-14830	08/15/17	OG-917848	05/31/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830		OG-917848							Purchase Order Total		300.00	
065	OC-14830	08/15/17	OG-920308	06/10/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	15.0000	16.93	253.95	
065	OC-14830		OG-920308							Purchase Order Total		253.95	
065	OC-14830	08/15/17	OG-922734	06/19/19	500895	OPC DIRECT - PURCHASING	645	30	CB 8.5 X 11 UNCOLLATED	1.0000	17.42	17.42	
065	OC-14830	08/15/17	OG-922734	06/19/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830		OG-922734							Purchase Order Total		317.42	
065	OC-14835	08/21/17	OG-908572	04/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH PRO STREAM WEBCAM	1.0000	92.99	92.99	SW
065	OC-14835		OG-908572							Purchase Order Total		92.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14835	08/21/17	OG-908610	04/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	POLYCOM SOUNSTATION 2 EX	3.0000	453.41	1,360.23	SW
065	OC-14835		OG-908610							Purchase Order Total		1,360.23	
065	OC-14835	08/21/17	OG-913663	05/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	OPENGEAR CM7148-2-SAC	1.0000	2,376.86	2,376.86	SW
065	OC-14835		OG-913663							Purchase Order Total		2,376.86	
065	OC-14835	08/21/17	O6-919065	06/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE 9.7-INCH IPAD WI-FI	1.0000	315.84	315.84	SW
065	OC-14835		O6-919065							Purchase Order Total		315.84	
065	OC-14852	10/06/17	OU-922496	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	6.0000	27,783.00	166,698.00	SW
065	OC-14852	10/06/17	OU-922496	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH LIST	6.0000	0.00		SW
065	OC-14852	10/06/17	OU-922496	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL FOB IF EQUIPPED	6.0000	169.00	1,014.00	SW
065	OC-14852	10/06/17	OU-922496	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY SHALL	6.0000	297.00	1,782.00	SW
065	OC-14852		OU-922496							Purchase Order Total		169,494.00	
065	OC-14853	10/10/17	OU-922441	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	5.0000	29,473.00	147,365.00	SW
065	OC-14853	10/10/17	OU-922441	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	5.0000	0.00		SW
065	OC-14853	10/10/17	OU-922441	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	TWO WHEEL DRIVE MODEL	5.0000	1,097.00-	5,485.00-	SW
065	OC-14853	10/10/17	OU-922441	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA - DEALER	5.0000	249.00	1,245.00	SW
065		10/10/17	OU-922441	06/18/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DOT ORDER, DISCOUNT PRICE	5.0000	2,896.00-	14,480.00-	
065			OU-922441							Purchase Order Total		128,645.00	
065	OC-14854	10/10/17	OU-922561	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	7.0000	29,343.00	205,401.00	SW
065	OC-14854	10/10/17	OU-922561	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	7.0000	0.		SW
065	OC-14854	10/10/17	OU-922561	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ADDITIONAL FOB IF EQUIPPED	7.0000	235.00	1,645.00	SW
065	OC-14854		OU-922561							Purchase Order Total		207,046.00	
065	OC-14860	10/13/17	OU-912101	05/08/19	503856	ANDERSON FORD LINCOLN MERCURY	070	06	COMPACT 4 DOOR SEDAN	65.0000	17,540.00	1,140,100.00	SW
065	OC-14860	10/13/17	OU-912101	05/08/19	503856	ANDERSON FORD	070	06	ADDITIONAL FOB IF	65.0000	235.00	15,275.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14860	10/13/17	OU-912101	05/08/19	503856	LINCOLN MERCURY ANDERSON FORD LINCOLN MERCURY	070	06	EQUIPPED STANDARD PAINT - ATTACH LIST	65.0000	0.00		SW
065	OC-14860		OU-912101							Purchase Order Total		1,155,375.00	
065	OC-14863	10/13/17	OU-912855	05/10/19	500864	HUSKER AUTO GROUP - PURCHASING	070	06	INTERMEDIATE 4 DOOR SEDAN	31.0000	20,429.00	633,299.00	SW
065	OC-14863	10/13/17	OU-912855	05/10/19	500864	HUSKER AUTO GROUP - PURCHASING	070	06	ADDITIONAL FOB IF EQUIPPED	31.0000	169.00	5,239.00	SW
065	OC-14863	10/13/17	OU-912855	05/10/19	500864	HUSKER AUTO GROUP - PURCHASING	070	06	STANDARD PAINT - ATTACH LIST	31.0000	0.00		SW
065	OC-14863		OU-912855							Purchase Order Total		638,538.00	
065	OC-14866	10/16/17	OU-912858	05/10/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	10.0000	21,694.00	216,940.00	SW
065	OC-14866	10/16/17	OU-912858	05/10/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	ADDITIONAL FOB IF EQUIPPED	10.0000	200.00	2,000.00	SW
065	OC-14866	10/16/17	OU-912858	05/10/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	STANDARD PAINT - ATTACH LIST	10.0000	0.00		SW
065	OC-14866		OU-912858							Purchase Order Total		218,940.00	
065	OC-14870	10/16/17	OU-912374	05/09/19	2483613	SID DILLON WAHOO INC	070	92	FFV E85 1 TON 12 PASSENGER	9.0000	28,480.00	256,320.00	SW
065	OC-14870	10/16/17	OU-912374	05/09/19	2483613	SID DILLON WAHOO INC	070	92	FACTORY FLOOR MATS	9.0000	95.00-	855.00-	SW
065	OC-14870	10/16/17	OU-912374	05/09/19	2483613	SID DILLON WAHOO INC	070	92	STANDARD PAINT - ATTACH LIST	9.0000	0.00		SW
065	OC-14870	10/16/17	OU-912374	05/09/19	2483613	SID DILLON WAHOO INC	070	92	KEYLESS REMOTE ENTRY	9.0000	296.00	2,664.00	SW
065	OC-14870	10/16/17	OU-912374	05/09/19	2483613	SID DILLON WAHOO INC	070	92	ADDITIONAL FOB IF EQUIPPED	9.0000	169.00	1,521.00	SW
065	OC-14870		OU-912374							Purchase Order Total		259,650.00	
065	OC-14871	10/16/17	OU-912322	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 MINI CARGO VAN	8.0000	23,102.00	184,816.00	SW
065	OC-14871	10/16/17	OU-912322	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	DEDUCTION OF DEEP TINT	8.0000	125.00-	1,000.00-	SW
065	OC-14871	10/16/17	OU-912322	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REAR VISION CAMERA	8.0000	575.00	4,600.00	SW
065	OC-14871	10/16/17	OU-912322	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL FOB IF EQUIPPED	8.0000	169.00	1,352.00	SW
065	OC-14871		OU-912322							Purchase Order Total		189,768.00	
065	OC-14871	10/16/17	OU-912335	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 MINI CARGO VAN	8.0000	23,102.00	184,816.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14871	10/16/17	OU-912335	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	DEDUCTION OF DEEP TINT	8.0000	125.00-	1,000.00-	SW
065	OC-14871	10/16/17	OU-912335	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	8.0000	0.00		SW
065	OC-14871	10/16/17	OU-912335	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	REAR VISION CAMERA	8.0000	575.00	4,600.00	SW
065	OC-14871	10/16/17	OU-912335	05/09/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL FOB IF EQUIPPED	8.0000	169.00	1,352.00	SW
065	OC-14871		OU-912335						Purchase Order Total			189,768.00	
065	OC-14875	10/18/17	OU-912417	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	E15 COMPLIANT MIDSIZE SUV	4.0000	22,587.00	90,348.00	SW
065	OC-14875	10/18/17	OU-912417	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	ADDITIONAL REMOTE FOB	4.0000	225.00	900.00	SW
065	OC-14875	10/18/17	OU-912417	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	STANDARD PAINT	4.0000	0.00		SW
065	OC-14875		OU-912417						Purchase Order Total			91,248.00	
065	OC-14877	10/18/17	OU-912395	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	E15 COMPLIANT COMPACT SUV	4.0000	19,275.00	77,100.00	SW
065	OC-14877	10/18/17	OU-912395	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	ADDITIONAL REMOTE FOB FROM	4.0000	225.00	900.00	SW
065	OC-14877	10/18/17	OU-912395	05/09/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	STANDARD PAINT	4.0000	0.00		SW
065	OC-14877		OU-912395						Purchase Order Total			78,000.00	
065	OC-14890	10/23/17	OU-912449	05/09/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	FFV E85 1/2 TON CARRYALL SUV	1.0000	40,609.00	40,609.00	SW
065	OC-14890	10/23/17	OU-912449	05/09/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	ADDITIONAL REMOTE FOB FROM	1.0000	169.00	169.00	SW
065	OC-14890	10/23/17	OU-912449	05/09/19	500864	HUSKER AUTO GROUP - PURCHASING	070	22	STANDARD PAINT	1.0000	0.00		SW
065	OC-14890		OU-912449						Purchase Order Total			40,778.00	
065	OC-14931	01/19/18	OG-902593	04/01/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	1980.0000	1.00	1,980.00	
065	OC-14931		OG-902593						Purchase Order Total			1,980.00	
065	OC-14931	01/19/18	OG-903567	04/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	2031.2600	1.00	2,031.26	
065	OC-14931		OG-903567						Purchase Order Total			2,031.26	
065	OC-14931	01/19/18	OG-903679	04/04/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	472.0000	1.00	472.00	
065	OC-14931		OG-903679						Purchase Order Total			472.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-905116	04/10/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	181.2000	1.00	181.20	
065	OC-14931		OG-905116							Purchase Order Total		181.20	
065	OC-14931	01/19/18	OG-906422	04/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	454.2500	1.00	454.25	
065	OC-14931		OG-906422							Purchase Order Total		454.25	
065	OC-14931	01/19/18	OG-907008	04/17/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS BULBS & BAL	217.5000	1.00	217.50	
065	OC-14931		OG-907008							Purchase Order Total		217.50	
065	OC-14931	01/19/18	OG-908674	04/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	441.6000	1.00	441.60	
065	OC-14931		OG-908674							Purchase Order Total		441.60	
065	OC-14931	01/19/18	OG-909595	04/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	229.4200	1.00	229.42	
065	OC-14931	01/19/18	OG-909595	04/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-909595							Purchase Order Total		979.42	
065	OC-14931	01/19/18	OG-909779	04/30/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	450.0000	1.00	450.00	
065	OC-14931		OG-909779							Purchase Order Total		450.00	
065	OC-14931	01/19/18	OG-911099	05/06/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	808.0000	1.00	808.00	
065	OC-14931		OG-911099							Purchase Order Total		808.00	
065	OC-14931	01/19/18	OG-913876	05/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	450.0000	1.00	450.00	
065	OC-14931		OG-913876							Purchase Order Total		450.00	
065	OC-14931	01/19/18	OG-915205	05/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	368.0000	1.00	368.00	
065	OC-14931		OG-915205							Purchase Order Total		368.00	
065	OC-14931	01/19/18	OG-917243	05/30/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-917243							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-920356	06/10/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	302.4000	1.00	302.40	
065	OC-14931		OG-920356							Purchase Order Total		302.40	
065	OC-14931	01/19/18	OG-921264	06/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	835.2600	1.00	835.26	
065	OC-14931		OG-921264							Purchase Order Total		835.26	
065	OC-14931	01/19/18	OG-923359	06/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT	90.3000	1.00	90.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
065	OC-14931		OG-923359									Purchase Order Total	90.30
065	OC-14931	01/19/18	OG-923388	06/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	731.2400	1.00	731.24	
065	OC-14931		OG-923388									Purchase Order Total	731.24
065	OC-14931	01/19/18	OG-924006	06/25/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	535.2000	1.00	535.20	
065	OC-14931		OG-924006									Purchase Order Total	535.20
065	OC-14931	01/19/18	OG-924026	06/25/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	921.0000	1.00	921.00	
065	OC-14931		OG-924026									Purchase Order Total	921.00
065	OC-14931	01/19/18	OG-904636	04/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	599.6000	1.00	599.60	
065	OC-14931		OG-904636									Purchase Order Total	599.60
065	OC-14935	01/30/18	OG-923254	06/20/19	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	PROGRAMMER ANALYST II	100.0000	120.00	12,000.00	
065	OC-14935	01/30/18	OG-923254	06/20/19	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	PROGRAMMER ANALYST III	40.0000	135.00	5,400.00	
065	OC-14935	01/30/18	OG-923254	06/20/19	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	PROJECT MANAGER/BUSINESS	16.0000	145.00	2,320.00	
065	OC-14935		OG-923254									Purchase Order Total	19,720.00
065	OC-14946	03/13/18	OG-919649	06/07/19	1905237	PITNEY BOWES - RESERVE ACCOUNT	600	81	POSTAGE BY PHONE	20000.0000	1.00	20,000.00	SOL
065	OC-14946		OG-919649									Purchase Order Total	20,000.00
065	OC-14947	03/15/18	OG-908172	04/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	26.7400	1.00	26.74	
065	OC-14947		OG-908172									Purchase Order Total	26.74
065	OC-14947	03/15/18	OG-908175	04/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	341.1000	1.00	341.10	
065	OC-14947		OG-908175									Purchase Order Total	341.10
065	OC-14947	03/15/18	OG-908183	04/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER KITCHEN CHEMICALS	341.1000	1.00	341.10	
065	OC-14947	03/15/18	OG-908183	04/22/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	38	OTHER MISCELLANEOUS SUPPLIES	26.7400	1.00	26.74	
065	OC-14947		OG-908183									Purchase Order Total	367.84
065	OC-14947	03/15/18	OG-915253	05/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	303.2000	1.00	303.20	
065	OC-14947		OG-915253									Purchase Order Total	303.20
065	OC-14949	03/15/18	OG-911747	05/07/19	500895	OPC DIRECT -	485	38	OTHER HOUSEKEEPING	942.0000	1.00	942.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CHEMICALS				
065	OC-14949		OG-911747							Purchase Order Total		942.00	
065	OC-14950	03/15/18	OG-902868	04/01/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950		OG-902868							Purchase Order Total		278.88	
065	OC-14950	03/15/18	OG-916143	05/24/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	2.0000	69.72	139.44	
065		03/15/18	OG-916143	05/24/19	501042	ECOLAB INC - PURCHASING	485	38	73 DISINFECTANT CLEANER	2.0000	29.09	58.18	
065		03/15/18	OG-916143	05/24/19	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	1.0000	102.50	102.50	
065		03/15/18	OG-916143	05/24/19	501042	ECOLAB INC - PURCHASING	485	38	QC A-456-II DETERGENT	1.0000	27.41	27.41	
065		03/15/18	OG-916143	05/24/19	501042	ECOLAB INC - PURCHASING	485	38	GLASS CLNR ULTRA CONC	1.0000	67.09	67.09	
065			OG-916143							Purchase Order Total		394.62	
065	OC-14996	05/21/18	OG-902946	04/02/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.79	157.10	SW
065	OC-14996		OG-902946							Purchase Order Total		157.10	
065	OC-14996	05/21/18	OG-914573	05/17/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.79	314.20	SW
065	OC-14996		OG-914573							Purchase Order Total		314.20	
065	OC-14996	05/21/18	OG-921913	06/17/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	120.0000	1.34	160.80	SW
065	OC-14996	05/21/18	OG-921913	06/17/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	115.0000	.44	50.60	SW
065	OC-14996		OG-921913							Purchase Order Total		211.40	
065	OC-14996	05/21/18	OG-923977	06/25/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	86.0000	1.54	132.44	
065	OC-14996	05/21/18	OG-923977	06/25/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	30.0000	.51	15.30	
065	OC-14996		OG-923977							Purchase Order Total		147.74	
065	OC-15000	06/14/18	OG-902602	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.9200	1.00	38.92	
065	OC-15000		OG-902602							Purchase Order Total		38.92	
065	OC-15000	06/14/18	OG-902605	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.5600	1.00	232.56	
065	OC-15000		OG-902605							Purchase Order Total		232.56	
065	OC-15000	06/14/18	OG-902619	04/01/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	34.6800	1.00	34.68	

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						LINCOLN - PU							
065	OC-15000		OG-902619							Purchase Order Total		34.68	
065	OC-15000	06/14/18	OG-902769	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	36RE76	1.0000	24.63	24.63	
065	OC-15000		OG-902769							Purchase Order Total		24.63	
065	OC-15000	06/14/18	OG-902772	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	50	2ETU4	720.0000	1.93	1,389.60	
065		06/14/18	OG-902772	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	21	5XC06	10.0000	.19	1.90	
065		06/14/18	OG-902772	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	95	5A083	6.0000	32.26	193.56	
065		06/14/18	OG-902772	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5KU57	1.0000	8.88	8.88	
065			OG-902772							Purchase Order Total		1,593.94	
065	OC-15000	06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	
065		06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.01	400.25	
065		06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTHY5	4.0000	99.34	397.36	
065		06/14/18	OG-902777	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-902777							Purchase Order Total		1,862.38	
065	OC-15000	06/14/18	OG-902778	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065		06/14/18	OG-902778	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	3.0000	44.14	132.42	
065		06/14/18	OG-902778	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065			OG-902778							Purchase Order Total		567.26	
065	OC-15000	06/14/18	OG-902834	04/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	609.3800	1.00	609.38	
065	OC-15000		OG-902834							Purchase Order Total		609.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-903258	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1459.0400	1.00	1,459.04	
065	OC-15000		OG-903258							Purchase Order Total		1,459.04	
065	OC-15000	06/14/18	OG-903267	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	818.7000	1.00	818.70	
065	OC-15000		OG-903267							Purchase Order Total		818.70	
065	OC-15000	06/14/18	OG-903270	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	359.1000	1.00	359.10	
065	OC-15000		OG-903270							Purchase Order Total		359.10	
065	OC-15000	06/14/18	OG-903272	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.3000	1.00	13.30	
065	OC-15000		OG-903272							Purchase Order Total		13.30	
065	OC-15000	06/14/18	OG-903475	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.0300	1.00	186.03	
065	OC-15000		OG-903475							Purchase Order Total		186.03	
065	OC-15000	06/14/18	OG-903481	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.0000	1.00	253.00	
065	OC-15000		OG-903481							Purchase Order Total		253.00	
065	OC-15000	06/14/18	OG-903486	04/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2909.0000	1.00	2,909.00	
065	OC-15000		OG-903486							Purchase Order Total		2,909.00	
065	OC-15000	06/14/18	OG-903530	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.9000	1.00	56.90	
065	OC-15000		OG-903530							Purchase Order Total		56.90	
065	OC-15000	06/14/18	OG-903531	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.9300	1.00	47.93	
065	OC-15000		OG-903531							Purchase Order Total		47.93	
065	OC-15000	06/14/18	OG-903592	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	415.4500	1.00	415.45	
065	OC-15000		OG-903592							Purchase Order Total		415.45	
065	OC-15000	06/14/18	OG-903643	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.9300	1.00	152.93	
065	OC-15000		OG-903643							Purchase Order Total		152.93	
065	OC-15000	06/14/18	OG-903669	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.5500	1.00	179.55	
065	OC-15000		OG-903669							Purchase Order Total		179.55	
065	OC-15000	06/14/18	OG-903676	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.5800	1.00	315.58	
065	OC-15000		OG-903676							Purchase Order Total		315.58	

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065	OC-15000	06/14/18	OG-903688	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1275.4600	1.00	1,275.46	
065	OC-15000		OG-903688							Purchase Order Total		1,275.46	
065	OC-15000	06/14/18	OG-903884	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.47	32.94	
065		06/14/18	OG-903884	04/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	26.44	52.88	
065			OG-903884							Purchase Order Total		85.82	
065	OC-15000	06/14/18	OG-903962	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.9600	1.00	202.96	
065	OC-15000		OG-903962							Purchase Order Total		202.96	
065	OC-15000	06/14/18	OG-903972	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8300	1.00	59.83	
065	OC-15000		OG-903972							Purchase Order Total		59.83	
065	OC-15000	06/14/18	OG-904135	04/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.5000	1.00	16.50	
065	OC-15000		OG-904135							Purchase Order Total		16.50	
065	OC-15000	06/14/18	OG-904252	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1131.4000	1.00	1,131.40	
065	OC-15000		OG-904252							Purchase Order Total		1,131.40	
065	OC-15000	06/14/18	OG-904254	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	990.3200	1.00	990.32	
065	OC-15000		OG-904254							Purchase Order Total		990.32	
065	OC-15000	06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	57.27	57.27	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U825	2.0000	36.92	73.84	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-904392	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	

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065			OG-904392							Purchase Order Total		2,318.35	
065	OC-15000	06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45N39	4.0000	30.78	123.12	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	4.0000	49.10	196.40	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	4.80	48.00	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X683	1.0000	94.69	94.69	
065		06/14/18	OG-904394	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065			OG-904394							Purchase Order Total		1,919.56	
065	OC-15000	06/14/18	OG-904468	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6JD86	2.0000	8.89	17.78	
065		06/14/18	OG-904468	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4YF98	1.0000	299.55	299.55	
065		06/14/18	OG-904468	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4VCG3	4.0000	.47	1.88	
065		06/14/18	OG-904468	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	30J284	1.0000	16.69	16.69	
065			OG-904468							Purchase Order Total		335.90	
065	OC-15000	06/14/18	OG-904499	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.14	88.28	
065		06/14/18	OG-904499	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-904499	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	51.04	306.24	
065		06/14/18	OG-904499	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-904499	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	16.01	16.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-904499									554.01	
065	OC-15000	06/14/18	OG-904537	04/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.7500	1.00	372.75	
065	OC-15000		OG-904537									372.75	
065	OC-15000	06/14/18	OG-904740	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.0000	1.00	342.00	
065	OC-15000		OG-904740									342.00	
065	OC-15000	06/14/18	OG-904774	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP,CLEAR,	4.0000	25.00	100.00	
065	OC-15000		OG-904774									100.00	
065	OC-15000	06/14/18	OG-904780	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	690.4300	1.00	690.43	
065	OC-15000		OG-904780									690.43	
065	OC-15000	06/14/18	OG-904891	04/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.5800	1.00	89.58	
065	OC-15000		OG-904891									89.58	
065	OC-15000	06/14/18	OG-905870	04/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	690.4300	1.00	690.43	
065	OC-15000		OG-905870									690.43	
065	OC-15000	06/14/18	OG-906147	04/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1325.3800	1.00	1,325.38	
065	OC-15000		OG-906147									1,325.38	
065	OC-15000	06/14/18	OG-906342	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-906342	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065			OG-906342									300.20	
065	OC-15000	06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.01	400.25	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.02	12.02	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	47.59	285.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-906343	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065			OG-906343							Purchase Order Total		2,629.84	
065	OC-15000	06/14/18	OG-906350	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TZG8	2.0000	14.00	28.00	
065	OC-15000		OG-906350							Purchase Order Total		28.00	
065	OC-15000	06/14/18	OG-906406	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.6000	1.00	37.60	
065	OC-15000	06/14/18	OG-906406	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.9400	1.00	134.94	
065	OC-15000	06/14/18	OG-906406	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	560.0000	1.00	560.00	
065	OC-15000	06/14/18	OG-906406	04/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	976.3500	1.00	976.35	
065	OC-15000		OG-906406							Purchase Order Total		1,708.89	
065	OC-15000	06/14/18	OG-906619	04/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1640.1300	1.00	1,640.13	
065	OC-15000		OG-906619							Purchase Order Total		1,640.13	
065	OC-15000	06/14/18	OG-906979	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.5400	1.00	179.54	
065	OC-15000		OG-906979							Purchase Order Total		179.54	
065	OC-15000	06/14/18	OG-906990	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.3600	1.00	143.36	
065	OC-15000		OG-906990							Purchase Order Total		143.36	
065	OC-15000	06/14/18	OG-907003	04/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.0500	1.00	64.05	
065	OC-15000		OG-907003							Purchase Order Total		64.05	
065	OC-15000	06/14/18	OG-907770	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	804.0700	1.00	804.07	
065	OC-15000		OG-907770							Purchase Order Total		804.07	
065	OC-15000	06/14/18	OG-907805	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTON SEALING TAPE	2.0000	66.44	132.88	
065	OC-15000		OG-907805							Purchase Order Total		132.88	
065	OC-15000	06/14/18	OG-907968	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	800.4100	1.00	800.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-907968							Purchase Order Total		800.41	
065	OC-15000	06/14/18	OG-908023	04/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	908.7500	1.00	908.75	
065	OC-15000		OG-908023							Purchase Order Total		908.75	
065	OC-15000	06/14/18	OG-908094	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	958.4000	1.00	958.40	
065	OC-15000		OG-908094							Purchase Order Total		958.40	
065	OC-15000	06/14/18	OG-908189	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	807.7300	1.00	807.73	
065	OC-15000		OG-908189							Purchase Order Total		807.73	
065	OC-15000	06/14/18	OG-908302	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	3.0000	4.80	14.40	
065		06/14/18	OG-908302	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	16.01	16.01	
065			OG-908302							Purchase Order Total		30.41	
065	OC-15000	06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-908303	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	99.34	298.02	
065			OG-908303							Purchase Order Total		1,806.31	
065	OC-15000	06/14/18	OG-908304	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	53.82	1,076.40	
065		06/14/18	OG-908304	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-908304	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-908304	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065			OG-908304							Purchase Order Total		2,350.68	

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065	OC-15000	06/14/18	OG-908307	04/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065	OC-15000		OG-908307							Purchase Order Total		140.68	
065	OC-15000	06/14/18	OG-908671	04/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.7400	1.00	152.74	
065	OC-15000		OG-908671							Purchase Order Total		152.74	
065	OC-15000	06/14/18	OG-908874	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.4000	1.00	115.40	
065	OC-15000		OG-908874							Purchase Order Total		115.40	
065	OC-15000	06/14/18	OG-908890	04/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0000	1.00	70.00	
065	OC-15000		OG-908890							Purchase Order Total		70.00	
065	OC-15000	06/14/18	OG-909167	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.5600	1.00	8.56	
065	OC-15000		OG-909167							Purchase Order Total		8.56	
065	OC-15000	06/14/18	OG-909185	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	317.4000	1.00	317.40	
065	OC-15000		OG-909185							Purchase Order Total		317.40	
065	OC-15000	06/14/18	OG-909212	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19YX69	1.0000	131.18	131.18	
065	OC-15000		OG-909212							Purchase Order Total		131.18	
065	OC-15000	06/14/18	OG-909232	04/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.3800	1.00	224.38	
065	OC-15000		OG-909232							Purchase Order Total		224.38	
065	OC-15000	06/14/18	OG-909478	04/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	318.4800	1.00	318.48	
065	OC-15000		OG-909478							Purchase Order Total		318.48	
065	OC-15000	06/14/18	OG-909901	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-909901	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-909901	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	1.0000	39.84	39.84	
065		06/14/18	OG-909901	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	99.34	298.02	
065		06/14/18	OG-909901	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-909901	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-909901									1,583.58	
065	OC-15000	06/14/18	OG-909902	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	1.0000	39.84	39.84	
065		06/14/18	OG-909902	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065		06/14/18	OG-909902	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	73.54	294.16	
065			OG-909902									474.68	
065	OC-15000	06/14/18	OG-909909	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.5300	1.00	115.53	
065	OC-15000		OG-909909									115.53	
065	OC-15000	06/14/18	OG-909910	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	985.1600	1.00	985.16	
065	OC-15000		OG-909910									985.16	
065	OC-15000	06/14/18	OG-909912	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.6200	1.00	605.62	
065	OC-15000		OG-909912									605.62	
065	OC-15000	06/14/18	OG-909914	04/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.2100	1.00	191.21	
065	OC-15000		OG-909914									191.21	
065	OC-15000	06/14/18	OG-910076	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.6000	1.00	53.60	
065	OC-15000		OG-910076									53.60	
065	OC-15000	06/14/18	OG-910115	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAPITOL GROUNDS SUPPLIES	262.9700	1.00	262.97	
065	OC-15000		OG-910115									262.97	
065	OC-15000	06/14/18	OG-910237	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1897.9600	1.00	1,897.96	
065	OC-15000		OG-910237									1,897.96	
065	OC-15000	06/14/18	OG-910241	05/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	786.9200	1.00	786.92	
065	OC-15000		OG-910241									786.92	
065	OC-15000	06/14/18	OG-910707	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.8800	1.00	116.88	
065	OC-15000		OG-910707									116.88	
065	OC-15000	06/14/18	OG-910715	05/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.5200	1.00	49.52	
065	OC-15000		OG-910715									49.52	
065	OC-15000	06/14/18	OG-910723	05/03/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	91.9800	1.00	91.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-910723							Purchase Order Total		91.98	
065	OC-15000	06/14/18	OG-910979	05/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1009.5200	1.00	1,009.52	
065	OC-15000		OG-910979							Purchase Order Total		1,009.52	
065	OC-15000	06/14/18	OG-911153	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY BLADE DISPOSAL UNIT	2.0000	13.57	27.14	
065	OC-15000		OG-911153							Purchase Order Total		27.14	
065	OC-15000	06/14/18	OG-911179	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.0500	1.00	169.05	
065	OC-15000		OG-911179							Purchase Order Total		169.05	
065	OC-15000	06/14/18	OG-911185	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.4000	1.00	323.40	
065	OC-15000		OG-911185							Purchase Order Total		323.40	
065	OC-15000	06/14/18	OG-911217	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.4700	1.00	166.47	
065	OC-15000		OG-911217							Purchase Order Total		166.47	
065	OC-15000	06/14/18	OG-911241	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.5600	1.00	170.56	
065	OC-15000		OG-911241							Purchase Order Total		170.56	
065	OC-15000	06/14/18	OG-911242	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.6800	1.00	35.68	
065	OC-15000		OG-911242							Purchase Order Total		35.68	
065	OC-15000	06/14/18	OG-911243	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3600	1.00	63.36	
065	OC-15000		OG-911243							Purchase Order Total		63.36	
065	OC-15000	06/14/18	OG-911305	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4EB95	1.0000	63.02	63.02	
065		06/14/18	OG-911305	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-911305	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	
065		06/14/18	OG-911305	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065			OG-911305							Purchase Order Total		222.77	
065	OC-15000	06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	6.0000	5.73	34.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-911307	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065			OG-911307							Purchase Order Total		2,040.29	
065	OC-15000	06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	75.66	226.98	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.80	9.60	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	4.0000	4.80	19.20	
065		06/14/18	OG-911309	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065			OG-911309							Purchase Order Total		2,506.27	
065	OC-15000	06/14/18	OG-911314	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-911314	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065			OG-911314							Purchase Order Total		108.71	
065	OC-15000	06/14/18	OG-911447	05/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1091.0000	1.00	1,091.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-911447							Purchase Order Total		1,091.00	
065	OC-15000	06/14/18	OG-911482	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2VAH6	1.0000	99.65	99.65	
065		06/14/18	OG-911482	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.80	24.00	
065			OG-911482							Purchase Order Total		123.65	
065	OC-15000	06/14/18	OG-911758	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	692.8500	1.00	692.85	
065	OC-15000		OG-911758							Purchase Order Total		692.85	
065	OC-15000	06/14/18	OG-911800	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.3400	1.00	191.34	
065	OC-15000		OG-911800							Purchase Order Total		191.34	
065	OC-15000	06/14/18	OG-911813	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.8300	1.00	65.83	
065	OC-15000		OG-911813							Purchase Order Total		65.83	
065	OC-15000	06/14/18	OG-911857	05/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.9500	1.00	24.95	
065	OC-15000		OG-911857							Purchase Order Total		24.95	
065	OC-15000	06/14/18	OG-913124	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-913124	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-913124	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065			OG-913124							Purchase Order Total		495.12	
065	OC-15000	06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1CH72	12.0000	2.82	33.84	
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U593	12.0000	2.53	30.36	
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	5.0000	4.80	24.00	
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	3.0000	4.80	14.40	
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-913125	05/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	99.34	298.02	
065			OG-913125							Purchase Order Total		1,579.58	
065	OC-15000	06/14/18	OG-913198	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	2W231	24.0000	3.73	89.52	
065	OC-15000		OG-913198							Purchase Order Total		89.52	
065	OC-15000	06/14/18	OG-913444	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1627.2300	1.00	1,627.23	
065	OC-15000		OG-913444							Purchase Order Total		1,627.23	
065	OC-15000	06/14/18	OG-913504	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5NC15	1.0000	95.37	95.37	
065	OC-15000		OG-913504							Purchase Order Total		95.37	
065	OC-15000	06/14/18	OG-913687	05/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1700	1.00	67.17	
065	OC-15000		OG-913687							Purchase Order Total		67.17	
065	OC-15000	06/14/18	OG-913817	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5ERE6	2.0000	70.39	140.78	
065		06/14/18	OG-913817	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	
065		06/14/18	OG-913817	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	6VD82	4.0000	53.35	213.40	
065			OG-913817							Purchase Order Total		405.22	
065	OC-15000	06/14/18	OG-914011	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	832.2500	1.00	832.25	
065	OC-15000		OG-914011							Purchase Order Total		832.25	
065	OC-15000	06/14/18	OG-914013	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0600	1.00	71.06	
065	OC-15000		OG-914013							Purchase Order Total		71.06	
065	OC-15000	06/14/18	OG-914016	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.5000	1.00	183.50	
065	OC-15000		OG-914016							Purchase Order Total		183.50	
065	OC-15000	06/14/18	OG-914058	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.9200	1.00	353.92	
065	OC-15000		OG-914058							Purchase Order Total		353.92	
065	OC-15000	06/14/18	OG-914067	05/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	557.6200	1.00	557.62	
065	OC-15000		OG-914067							Purchase Order Total		557.62	
065	OC-15000	06/14/18	OG-914620	05/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.4000	1.00	364.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-914620							Purchase Order Total		364.40	
065	OC-15000	06/14/18	OG-914751	05/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1007.5600	1.00	1,007.56	
065	OC-15000		OG-914751							Purchase Order Total		1,007.56	
065	OC-15000	06/14/18	OG-914752	05/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.3000	1.00	13.30	
065	OC-15000		OG-914752							Purchase Order Total		13.30	
065	OC-15000	06/14/18	OG-914771	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	49WJ10	3.0000	274.56	823.68	
065		06/14/18	OG-914771	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	26WA77	3.0000	8.85	26.55	
065		06/14/18	OG-914771	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4JNP9	3.0000	9.91	29.73	
065			OG-914771							Purchase Order Total		879.96	
065	OC-15000	06/14/18	OG-914777	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2MCX5	40.0000	7.70	308.00	
065	OC-15000		OG-914777							Purchase Order Total		308.00	
065	OC-15000	06/14/18	OG-914964	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	21.74	65.22	
065	OC-15000		OG-914964							Purchase Order Total		65.22	
065	OC-15000	06/14/18	OG-915029	05/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.5000	1.00	312.50	
065	OC-15000		OG-915029							Purchase Order Total		312.50	
065	OC-15000	06/14/18	OG-915044	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	4.0000	44.14	176.56	
065	OC-15000		OG-915044							Purchase Order Total		176.56	
065	OC-15000	06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	51.04	255.20	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U825	1.0000	36.92	36.92	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.34	397.36	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	4.80	48.00	
065		06/14/18	OG-915045	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.80	48.00	
065			OG-915045							Purchase Order Total		2,150.28	
065	OC-15000	06/14/18	OG-915046	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.73	5.73	
065		06/14/18	OG-915046	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-915046	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.80	9.60	
065		06/14/18	OG-915046	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.01	32.02	
065			OG-915046							Purchase Order Total		194.43	
065	OC-15000	06/14/18	OG-915080	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1VAJ6	3.0000	14.91	44.73	
065	OC-15000		OG-915080							Purchase Order Total		44.73	
065	OC-15000	06/14/18	OG-915156	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6800	1.00	71.68	
065	OC-15000		OG-915156							Purchase Order Total		71.68	
065	OC-15000	06/14/18	OG-915169	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	311.2000	1.00	311.20	
065	OC-15000		OG-915169							Purchase Order Total		311.20	
065	OC-15000	06/14/18	OG-915238	05/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1181.7400	1.00	1,181.74	
065	OC-15000		OG-915238							Purchase Order Total		1,181.74	
065	OC-15000	06/14/18	OG-915501	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.7700	1.00	297.77	
065	OC-15000		OG-915501							Purchase Order Total		297.77	
065	OC-15000	06/14/18	OG-915662	05/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.2000	1.00	58.20	
065	OC-15000		OG-915662							Purchase Order Total		58.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-915835	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	469W11	11.0000	4.88	53.68	
065		06/14/18	OG-915835	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	20WT67	1.0000	32.93	32.93	
065		06/14/18	OG-915835	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D027	1.0000	40.27	40.27	
065		06/14/18	OG-915835	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5P213	10.0000	7.40	74.00	
065		06/14/18	OG-915835	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4LW51	10.0000	10.08	100.80	
065		06/14/18	OG-915835	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	5.0000	8.40	42.00	
065			OG-915835							Purchase Order Total		343.68	
065	OC-15000	06/14/18	OG-915836	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5W512	12.0000	4.18	50.16	
065	OC-15000		OG-915836							Purchase Order Total		50.16	
065	OC-15000	06/14/18	OG-915866	05/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6746.7000	1.00	6,746.70	
065	OC-15000		OG-915866							Purchase Order Total		6,746.70	
065	OC-15000	06/14/18	OG-916475	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1489.3400	1.00	1,489.34	
065	OC-15000		OG-916475							Purchase Order Total		1,489.34	
065	OC-15000	06/14/18	OG-916689	05/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADHESIVE TRANSFER TAPE	12.0000	11.45	137.40	
065	OC-15000		OG-916689							Purchase Order Total		137.40	
065	OC-15000	06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065		06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-917148	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	57.27	57.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-917148							Purchase Order Total		1,759.62	
065	OC-15000	06/14/18	OG-917151	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	35.17	175.85	
065		06/14/18	OG-917151	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	73.54	367.70	
065		06/14/18	OG-917151	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	2.0000	49.10	98.20	
065		06/14/18	OG-917151	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	51.04	255.20	
065		06/14/18	OG-917151	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	2.0000	150.27	300.54	
065			OG-917151							Purchase Order Total		1,197.49	
065	OC-15000	06/14/18	OG-917194	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6HJA0	1.0000	242.26	242.26	
065	OC-15000		OG-917194							Purchase Order Total		242.26	
065	OC-15000	06/14/18	OG-917298	05/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	223.6800	1.00	223.68	
065	OC-15000		OG-917298							Purchase Order Total		223.68	
065	OC-15000	06/14/18	OG-917654	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.7700	1.00	98.77	
065	OC-15000		OG-917654							Purchase Order Total		98.77	
065	OC-15000	06/14/18	OG-917780	05/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.7000	1.00	278.70	
065	OC-15000		OG-917780							Purchase Order Total		278.70	
065	OC-15000	06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	39.84	119.52	
065		06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.02	12.02	
065		06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-918299	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065			OG-918299							Purchase Order Total		1,848.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-918361	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	547.8400	1.00	547.84	
065	OC-15000		OG-918361							Purchase Order Total		547.84	
065	OC-15000	06/14/18	OG-918362	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.9800	1.00	159.98	
065	OC-15000		OG-918362							Purchase Order Total		159.98	
065	OC-15000	06/14/18	OG-918363	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2310.7800	1.00	2,310.78	
065	OC-15000		OG-918363							Purchase Order Total		2,310.78	
065	OC-15000	06/14/18	OG-918397	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0600	1.00	18.06	
065	OC-15000		OG-918397							Purchase Order Total		18.06	
065	OC-15000	06/14/18	OG-918775	06/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.6000	1.00	180.60	
065	OC-15000		OG-918775							Purchase Order Total		180.60	
065	OC-15000	06/14/18	OG-918818	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.7400	1.00	142.74	
065	OC-15000		OG-918818							Purchase Order Total		142.74	
065	OC-15000	06/14/18	OG-918889	06/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.0300	1.00	30.03	
065	OC-15000		OG-918889							Purchase Order Total		30.03	
065	OC-15000	06/14/18	OG-920371	06/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.9700	1.00	163.97	
065	OC-15000		OG-920371							Purchase Order Total		163.97	
065	OC-15000	06/14/18	OG-920381	06/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.3200	1.00	185.32	
065	OC-15000		OG-920381							Purchase Order Total		185.32	
065	OC-15000	06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	3.0000	30.78	92.34	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	37.40	112.20	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	45.21	271.26	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	35.17	105.51	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	69.94	419.64	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	27.30	54.60	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.01	240.15	
065		06/14/18	OG-920409	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065			OG-920409							Purchase Order Total		1,879.84	
065	OC-15000	06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	6.0000	5.73	34.38	
065		06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-920410	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	39.84	159.36	
065			OG-920410							Purchase Order Total		2,190.31	
065	OC-15000	06/14/18	OG-920665	06/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.4800	1.00	366.48	
065	OC-15000		OG-920665							Purchase Order Total		366.48	
065	OC-15000	06/14/18	OG-920886	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.2900	1.00	91.29	
065	OC-15000		OG-920886							Purchase Order Total		91.29	
065	OC-15000	06/14/18	OG-920952	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.9600	1.00	526.96	
065	OC-15000		OG-920952							Purchase Order Total		526.96	
065	OC-15000	06/14/18	OG-920960	06/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	651.9700	1.00	651.97	
065	OC-15000		OG-920960							Purchase Order Total		651.97	
065	OC-15000	06/14/18	OG-921206	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.2000	1.00	323.20	
065	OC-15000		OG-921206							Purchase Order Total		323.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-921266	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.2600	1.00	347.26	
065	OC-15000		OG-921266							Purchase Order Total		347.26	
065	OC-15000	06/14/18	OG-921286	06/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO CITRUS LIQUID HAND SOAP	1.0000	88.76	88.76	
065	OC-15000		OG-921286							Purchase Order Total		88.76	
065	OC-15000	06/14/18	OG-921759	06/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.0000	1.00	537.00	
065	OC-15000		OG-921759							Purchase Order Total		537.00	
065	OC-15000	06/14/18	OG-921926	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	52	1WLJ7	5.0000	8.42	42.10	
065		06/14/18	OG-921926	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2YPX6	10.0000	83.16	831.60	
065		06/14/18	OG-921926	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3ARE1	2.0000	8.20	16.40	
065		06/14/18	OG-921926	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2A230	1.0000	4.31	4.31	
065		06/14/18	OG-921926	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	52	1WLJ8	5.0000	9.70	48.50	
065		06/14/18	OG-921926	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	4.0000	8.40	33.60	
065			OG-921926							Purchase Order Total		976.51	
065	OC-15000	06/14/18	OG-922013	06/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.1800	1.00	169.18	
065	OC-15000		OG-922013							Purchase Order Total		169.18	
065	OC-15000	06/14/18	OG-922366	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.1500	1.00	231.15	
065	OC-15000		OG-922366							Purchase Order Total		231.15	
065	OC-15000	06/14/18	OG-922368	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-922368	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065			OG-922368							Purchase Order Total		268.62	
065	OC-15000	06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.80	48.00	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.80	48.00	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.01	320.20	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	35.23	105.69	
065		06/14/18	OG-922371	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065			OG-922371							Purchase Order Total		1,983.71	
065	OC-15000	06/14/18	OG-922373	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	16.01	16.01	
065		06/14/18	OG-922373	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	45.21	90.42	
065		06/14/18	OG-922373	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.80	9.60	
065		06/14/18	OG-922373	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	69.94	69.94	
065		06/14/18	OG-922373	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065			OG-922373							Purchase Order Total		259.51	
065	OC-15000	06/14/18	OG-922378	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	396.6500	1.00	396.65	
065	OC-15000		OG-922378							Purchase Order Total		396.65	
065	OC-15000	06/14/18	OG-922389	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6900	1.00	29.69	
065	OC-15000		OG-922389							Purchase Order Total		29.69	
065	OC-15000	06/14/18	OG-922395	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.7800	1.00	170.78	
065	OC-15000		OG-922395							Purchase Order Total		170.78	
065	OC-15000	06/14/18	OG-922396	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.9200	1.00	277.92	
065		06/14/18	OG-922396	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	362.3000	1.00	362.30	
065			OG-922396							Purchase Order Total		640.22	
065	OC-15000	06/14/18	OG-922398	06/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.7000	1.00	370.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-922398							Purchase Order Total		370.70	
065	OC-15000	06/14/18	OG-922954	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	17.86	35.72	
065		06/14/18	OG-922954	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	17.86	35.72	
065			OG-922954							Purchase Order Total		71.44	
065	OC-15000	06/14/18	OG-923064	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-923064	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065			OG-923064							Purchase Order Total		373.74	
065	OC-15000	06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.01	400.25	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	5.0000	35.23	176.15	
065		06/14/18	OG-923066	06/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	45.21	135.63	
065			OG-923066							Purchase Order Total		2,419.17	
065	OC-15000	06/14/18	OG-923540	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.7500	1.00	151.75	
065	OC-15000		OG-923540							Purchase Order Total		151.75	
065	OC-15000	06/14/18	OG-923687	06/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	931.7000	1.00	931.70	
065	OC-15000		OG-923687							Purchase Order Total		931.70	
065	OC-15000	06/14/18	OG-924014	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0400	1.00	24.04	
065	OC-15000		OG-924014							Purchase Order Total		24.04	
065	OC-15000	06/14/18	OG-924015	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.3200	1.00	115.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-924015							Purchase Order Total		115.32	
065	OC-15000	06/14/18	OG-924018	06/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.3900	1.00	81.39	
065	OC-15000		OG-924018							Purchase Order Total		81.39	
065	OC-15002	06/14/18	OG-906531	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	3.5600	1.00	3.56	
065		06/14/18	OG-906531	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	5.8200	1.00	5.82	
065			OG-906531							Purchase Order Total		9.38	
065	OC-15002	06/14/18	OG-906539	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	9.3000	1.00	9.30	
065		06/14/18	OG-906539	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	15.1800	1.00	15.18	
065			OG-906539							Purchase Order Total		24.48	
065	OC-15002	06/14/18	OG-906549	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	7.8300	1.00	7.83	
065		06/14/18	OG-906549	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	12.7700	1.00	12.77	
065			OG-906549							Purchase Order Total		20.60	
065	OC-15002	06/14/18	OG-906565	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	61.8600	1.00	61.86	
065		06/14/18	OG-906565	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	100.9400	1.00	100.94	
065			OG-906565							Purchase Order Total		162.80	
065	OC-15002	06/14/18	OG-906714	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	7.9300	1.00	7.93	
065		06/14/18	OG-906714	04/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	12.9300	1.00	12.93	
065			OG-906714							Purchase Order Total		20.86	
065	OC-15002	06/14/18	OG-908721	04/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	753.4100	1.00	753.41	
065	OC-15002		OG-908721							Purchase Order Total		753.41	
065	OC-15002	06/14/18	OG-910479	05/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	2.3400	1.00	2.34	
065		06/14/18	OG-910479	05/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES OCC	3.8100	1.00	3.81	
065			OG-910479							Purchase Order Total		6.15	
065	OC-15002	06/14/18	OG-910483	05/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES SBD	5.0100	1.00	5.01	

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065		06/14/18	OG-910483	05/02/19	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	OCC GROUNDS SUPPLIES SBD	8.1700	1.00	8.17	
065			OG-910483							Purchase Order Total		13.18	
065	OC-15002	06/14/18	OG-911918	05/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.2800	1.00	40.28	
065	OC-15002		OG-911918							Purchase Order Total		40.28	
065	OC-15002	06/14/18	OG-912357	05/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	70.2000	1.00	70.20	
065	OC-15002		OG-912357							Purchase Order Total		70.20	
065	OC-15002	06/14/18	OG-915030	05/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.2900	1.00	3.29	
065	OC-15002		OG-915030							Purchase Order Total		3.29	
065	OC-15002	06/14/18	OG-921626	06/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.1700	1.00	33.17	
065	OC-15002		OG-921626							Purchase Order Total		33.17	
065	OC-15002	06/14/18	OG-923408	06/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.5600	1.00	82.56	
065	OC-15002		OG-923408							Purchase Order Total		82.56	
065	OC-15003	06/14/18	OG-915208	05/21/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	327.3500	1.00	327.35	
065	OC-15003		OG-915208							Purchase Order Total		327.35	
065	OC-15004	06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1061C WHITE	10000.0000	.18	1,790.00	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 1071E SLATE	10000.0000	.20	1,980.00	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 2071E BLUE	5000.0000	.42	2,124.70	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE MGS400 GRAY OUTLET	150.0000	6.81	1,021.50	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE DM-PM-GS3 MODULE	40.0000	46.92	1,876.80	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	QUICKTRON FT CAT6 BTD PATCH	100.0000	1.44	144.00	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT 1G BASE&COVER	10.0000	4.10	41.00	
065		06/14/18	OG-907408	04/18/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT DROP CEILING FTG	20.0000	1.43	28.60	
065			OG-907408							Purchase Order Total		9,006.60	

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065	OC-15004	06/14/18	OG-908936	04/24/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	HRZ.CBLMGR 19IN FRNT	30.0000	50.42	1,512.60	
065		06/14/18	OG-908936	04/24/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VTR CBL MGT 4X5	12.0000	73.43	881.16	
065		06/14/18	OG-908936	04/24/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VTR CBL MGT 4X5	6.0000	98.30	589.80	
065			OG-908936							Purchase Order Total		2,983.56	
065	OC-15004	06/14/18	OG-921336	06/13/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	TWINESPIRAL WRAP 1 PLY	5.0000	40.63	203.15	
065		06/14/18	OG-921336	06/13/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VERT 2PS FCPL W/LB ELIVY	20.0000	1.85	37.00	
065		06/14/18	OG-921336	06/13/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	2061F WHITE 760041921	10.0000	335.00	3,350.00	
065		06/14/18	OG-921336	06/13/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	2071E SLATE 700214372	10.0000	425.00	4,250.00	
065		06/14/18	OG-921336	06/13/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CAT6 4 PAIR CONN 10 PACK	10.0000	6.36	63.60	
065		06/14/18	OG-921336	06/13/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LATCH DUCT ELECT IVY	160.0000	2.21	353.60	
065			OG-921336							Purchase Order Total		8,257.35	
065	OC-15004	06/14/18	OG-922826	06/19/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	OM1 2 FIBER 1.6MM JACKET	20.0000	29.62	592.40	
065	OC-15004		OG-922826							Purchase Order Total		592.40	
065	OC-15033	10/01/18	OU-913157	05/13/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	E85 3/4 TON REGULAR CAB	2.0000	28,807.00	57,614.00	SW
065		10/01/18	OU-913157	05/13/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4 WD SYSTEM	2.0000	285.00	570.00	
065		10/01/18	OU-913157	05/13/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	2.0000	0.		
065			OU-913157							Purchase Order Total		58,184.00	
065	OC-15033	10/01/18	OU-922518	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	E85 3/4 TON REGULAR CAB	1.0000	28,807.00	28,807.00	SW
065	OC-15033	10/01/18	OU-922518	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	TWO WHEEL DRIVE MODEL	1.0000	1,395.00-	1,395.00-	SW
065	OC-15033	10/01/18	OU-922518	06/18/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	1.00	1.00	SW
065	OC-15033		OU-922518							Purchase Order Total		27,413.00	
065	OC-15037	10/05/18	OU-913183	05/13/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	E85 3/4 TON CREW CAB 4X4	1.0000	32,124.00	32,124.00	SW

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065	OC-15037	10/05/18	OU-913183	05/13/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ELECTRONIC SHIFT 4	1.0000	285.00	285.00	SW
065	OC-15037	10/05/18	OU-913183	05/13/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT	1.0000	0.		SW
065	OC-15037		OU-913183							Purchase Order Total		32,409.00	
065	OC-15059	11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	2.0000	1,200.00	2,400.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	2.0000	889.08	1,778.15	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	1.0000	1,500.00	1,500.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	3.0000	1,200.00	3,600.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST	1.0000	500.00	500.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST	2.0000	200.00	400.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST	2.0000	148.18	296.36	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARGGIS 3D ANALYST	1.0000	500.00	500.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARGGIS 3D ANALYST	1.0000	200.00	200.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	1.0000	400.00	400.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	1.0000	300.00	300.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DATA INTEROPERABILITY	1.0000	500.00	500.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARGGIS NETWORK ANALYST	2.0000	500.00	1,000.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARGGIS NETWORK ANALYST	1.0000	200.00	200.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	1.0000	1,200.00	1,200.00	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE ORDERS	208	82	STREETMAP PREMIUP FOR ARCGIS	1.0000	2,304.29	2,304.29	
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARGCGIS ONLINE	5.0000	500.00	2,500.00	

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						ORDERS			CREATOR				
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS DEVELOPER	1.0000	1,759.00	1,759.00	
						ORDERS			PROFESSIONAL				
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ENTERPRISE	2.0000	10,000.00	20,000.00	
						ORDERS			ADVANCED				
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ENTERPRISE	3.0000	5,000.00	15,000.00	
						ORDERS			STANDARD				
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS IMAGE SERVER	1.0000	5,000.00	5,000.00	
						ORDERS							
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ENTERPRISE	1.0000	5,000.00	5,000.00	
						ORDERS			ADVANCED				
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ENTERPRISE	1.0000	4,129.13	4,129.13	
						ORDERS			ADVANCED				
065		11/01/18	OG-919884	06/07/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS IMAGE SERVER	1.0000	2,500.00	2,500.00	
						ORDERS							
065			OG-919884							Purchase Order Total		75,966.93	
065	OC-15059	11/01/18	OG-920400	06/10/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	10.0000	500.00	5,000.00	
						ORDERS			CREATOR				
065		11/01/18	OG-920400	06/10/19	503958	ESRI INC - PURCHASE	208	82	ARCGIS ONLINE	3.0000	100.00	300.00	
						ORDERS			VIEWER				
065			OG-920400							Purchase Order Total		5,300.00	
065	OC-15059	11/01/18	OG-923997	06/25/19	503958	ESRI INC - PURCHASE	918	29	ESRI EAP PROGRAM	61000.0000	1.00	61,000.00	
						ORDERS							
065	OC-15059		OG-923997							Purchase Order Total		61,000.00	
065	OC-15069	12/07/18	OG-905795	04/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PURCH OF 2 COMM EQUIP	4970.0000	1.00	4,970.00	
065		12/07/18	OG-905795	04/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SANITIZING KIT	74.0000	1.00	74.00	
065		12/07/18	OG-905795	04/12/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT EXPENSE	100.0000	1.00	100.00	
065			OG-905795							Purchase Order Total		5,144.00	
065	OC-15070	12/07/18	OG-906698	04/16/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	2069.0000	.01	20.48	
065	OC-15070	12/07/18	OG-906698	04/16/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	36866.0000	.04	1,290.31	
065	OC-15070		OG-906698							Purchase Order Total		1,310.79	
065	OC-15070	12/07/18	OG-914019	05/15/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	36056.0000	.01	356.95	
065	OC-15070	12/07/18	OG-914019	05/15/19	4249698	KONICA MINOLTA	700	73	UP TO 13" X 19"	87310.0000	.04	3,055.85	

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						BUSINESS SOLUTI			COLOR CLICK				
065	OC-15070		OG-914019							Purchase Order Total		3,412.80	
065	OC-15070	12/07/18	OG-922255	06/17/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	1782.0000	.01	17.64	
065	OC-15070	12/07/18	OG-922255	06/17/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	40701.0000	.04	1,424.54	
065	OC-15070		OG-922255							Purchase Order Total		1,442.18	
065	OC-15153	04/24/19	OG-917594	05/31/19	2628989	GOVSPEND	920	46	2019 GOVSPEND SEARCH	1.0000	3,000.00	3,000.00	
065	OC-15153		OG-917594							Purchase Order Total		3,000.00	
065	O4-2844	09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	91213.9700	1.00	91,213.97	
065	O4-2844	09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-2844	09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES	1331.7400	1.00	1,331.74	
065		09/10/03	Z8-906710	04/16/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE CHARGES	85784.5200	1.00	85,784.52	
065			Z8-906710							Purchase Order Total		182,369.72	
065	O4-2844	09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	90111.1200	1.00	90,111.12	
065	O4-2844	09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-2844	09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA CHARGES	1331.7400	1.00	1,331.74	
065		09/10/03	Z8-909023	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE CHARGES	85722.4000	1.00	85,722.40	

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065			Z8-909023							Purchase Order Total		181,204.75	
065	O4-2844	09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM	915	79	CENTREX SERVICE	89788.5900	1.00	89,788.59	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	8.0000	220.00	1,760.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-2844	09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM			DATA CHARGES	1331.7400	1.00	1,331.74	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM			VOICE CHARGES	87119.4200	1.00	87,119.42	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-915740	05/23/19	4224971	WINDSTREAM			INVOICE CREDIT	202.8300-	1.00	202.83-	
						CORP-WIRELINE, LONG							
065			Z8-915740							Purchase Order Total		182,076.41	
065	O4-2844	09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM	915	79	CENTREX SERVICE	89202.0600	1.00	89,202.06	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	8.0000	220.00	1,760.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-2844	09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065	O4-2844	09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM			DATA CHARGES	1331.7400	1.00	1,331.74	
						CORP-WIRELINE, LONG							
065		09/10/03	Z8-923367	06/21/19	4224971	WINDSTREAM			VOICE CHARGES	85983.5600	1.00	85,983.56	
						CORP-WIRELINE, LONG							
065			Z8-923367							Purchase Order Total		180,556.85	
065	O4-16084	01/12/06	Z8-903840	04/04/19	551283	SPECTRUM	915	51	2401 N 60TH ST	1.0000	7.95	7.95	
						WHITEHALL							
065	O4-16084	01/12/06	Z8-903840	04/04/19	551283	SPECTRUM	915	51	BULK FEES-	.4200	1.00	.42	
						FRANCHISE,FCC							
065	O4-16084		Z8-903840							Purchase Order Total		8.37	
065	O4-16084	01/12/06	Z8-905644	04/11/19	551283	SPECTRUM	915	51	5903 WALKER AVE	1.0000	64.99	64.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-16084	01/12/06	Z8-905644	04/11/19	551283	SPECTRUM	915	51	BULK FEES-FRANCHISE,FCC	3.4100	1.00	3.41	
065	O4-16084		Z8-905644							Purchase Order Total		68.40	
065	O4-16084	01/12/06	Z8-914685	05/17/19	551283	SPECTRUM	915	51	BULK FEES-FRANCHISE,FCC	3.8300	1.00	3.83	
065	O4-16084	01/12/06	Z8-914685	05/17/19	551283	SPECTRUM	915	51	5903 WALKER AVE	1.0000	64.99	64.99	
065	O4-16084	01/12/06	Z8-914685	05/17/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084		Z8-914685							Purchase Order Total		76.77	
065	O4-16084	01/12/06	Z8-914688	05/17/19	551283	SPECTRUM	915	51	140 N 8TH #300	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-914688	05/17/19	551283	SPECTRUM	915	51	BULK FEES-FRANCHISE,FCC	.4200	1.00	.42	
065	O4-16084		Z8-914688							Purchase Order Total		8.37	
065	O4-17129	03/10/06	Z8-909178	04/25/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-909178	04/25/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-909178	04/25/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-909178	04/25/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	197.4700	1.00	197.47	
065		03/10/06	Z8-909178	04/25/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	9138.4200	1.00	9,138.42	
065			Z8-909178							Purchase Order Total		9,409.39	
065	O4-17129	03/10/06	Z8-913971	05/15/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-913971	05/15/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-913971	05/15/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-913971	05/15/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	258.0700	1.00	258.07	
065		03/10/06	Z8-913971	05/15/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9097.7800	1.00	9,097.78	

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PURCHASE ORDE													
065			Z8-913971							Purchase Order Total		9,429.35	
065	04-17129	03/10/06	Z8-921987	06/17/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	04-17129	03/10/06	Z8-921987	06/17/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	04-17129	03/10/06	Z8-921987	06/17/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-921987	06/17/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	9085.3800	1.00	9,085.38	
065		03/10/06	Z8-921987	06/17/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	252.0900	1.00	252.09	
065			Z8-921987							Purchase Order Total		9,410.97	
065	04-24980	04/18/07	Z8-904789	04/09/19	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	129.6000	1.00	129.60	
065	04-24980	04/18/07	Z8-904789	04/09/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	04-24980		Z8-904789							Purchase Order Total		329.60	
065	04-24980	04/18/07	Z8-912419	05/09/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	04-24980	04/18/07	Z8-912419	05/09/19	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1489.9000	1.00	1,489.90	
065	04-24980		Z8-912419							Purchase Order Total		1,689.90	
065	04-28233	09/05/07	Z8-906373	04/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	04-28233	09/05/07	Z8-906373	04/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	04-28233	09/05/07	Z8-906373	04/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	41.1200	1.00	41.12	
065	04-28233	09/05/07	Z8-906373	04/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	04-28233	09/05/07	Z8-906373	04/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.2300	1.00	23.23	
065	04-28233		Z8-906373							Purchase Order Total		568.60	
065	04-28233	09/05/07	Z8-913565	05/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	04-28233	09/05/07	Z8-913565	05/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	04-28233	09/05/07	Z8-913565	05/14/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	41.1200	1.00	41.12	

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						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-913565	05/14/19	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-913565	05/14/19	517043	COX BUSINESS	920	37	TOLL CHARGES	23.2300	1.00	23.23	
						SERVICES LLC - PU							
065	O4-28233		Z8-913565							Purchase Order Total		568.60	
065	O4-28233	09/05/07	Z8-921977	06/17/19	517043	COX BUSINESS	920	37	ISDN PRI @ 6949 S	1.0000	450.00	450.00	
						SERVICES LLC - PU			110TH STREET				
065	O4-28233	09/05/07	Z8-921977	06/17/19	517043	COX BUSINESS	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-921977	06/17/19	517043	COX BUSINESS	920	37	USF/NUSF	41.1200	1.00	41.12	
						SERVICES LLC - PU							
065	O4-28233	09/05/07	Z8-921977	06/17/19	517043	COX BUSINESS	920	37	FCC ACCESS CHARGE	51.2500	1.00	51.25	
						SERVICES LLC - PU			BULK FACILIT				
065	O4-28233	09/05/07	Z8-921977	06/17/19	517043	COX BUSINESS	920	37	TOLL CHARGES	23.2300	1.00	23.23	
						SERVICES LLC - PU							
065	O4-28233		Z8-921977							Purchase Order Total		568.60	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						SERVICES LLC - PU			M2M				
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
						SERVICES LLC - PU			M2M				
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						SERVICES LLC - PU			M2M				

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065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10510.9700	1.00	10,510.97	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1267.3500	1.00	1,267.35	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-903923	04/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-903923						Purchase Order Total			12,777.59	
065	O4-29692	11/07/07	Z8-905115	04/10/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.2800	1.00	71.28	
065	O4-29692	11/07/07	Z8-905115	04/10/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.2000	1.00	7.20	
065	O4-29692	11/07/07	Z8-905115	04/10/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-905115	04/10/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-905115	04/10/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-905115	04/10/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-905115						Purchase Order Total			348.44	
065	O4-29692	11/07/07	Z8-905927	04/12/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	

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065	O4-29692	11/07/07	Z8-905927	04/12/19	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-905927			COMMUNICATIONS OF NEB			7-2				
										Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-910834	05/03/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-910834	05/03/19	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-910834			COMMUNICATIONS OF NEB			7-2				
										Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	71.7600	1.00	71.76	
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	USF AND NUSF FEES	7.0800	1.00	7.08	
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	FRONTIER	915	79	ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	FRONTIER	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-912504	05/09/19	4254251	FRONTIER	915	79	ACCT. 785-429-120-032614-	1.0000	89.99	89.99	
065	O4-29692		Z8-912504			COMMUNICATIONS OF NEB			2				
										Purchase Order Total		348.80	
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	10355.9100	1.00	10,355.91	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	1195.4900	1.00	1,195.49	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT. #402-865-2164	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
									-2				
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-914341	05/16/19	4254251	FRONTIER	915	79	LABOR FOR JACK WORK	1.0000	75.00	75.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-914341						Purchase Order Total			12,625.67	
065	O4-29692	11/07/07	Z8-918852	06/05/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-918852	06/05/19	4254251	FRONTIER	915	79	ACCT.	1.0000	1,062.00	1,062.00	
						COMMUNICATIONS OF NEB			#308-196-0001-02201				
									7-2				
065	O4-29692		Z8-918852						Purchase Order Total			1,135.81	
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	10480.4400	1.00	10,480.44	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	1207.8900	1.00	1,207.89	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT.	.7500	79.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			#402-865-2164				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-920024	06/10/19	4254251	FRONTIER	915	79	REFUND	1.0000	75.00-	75.00-	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-920024						Purchase Order Total			12,612.60	
065	O4-29692	11/07/07	Z8-921447	06/13/19	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	70.3000	1.00	70.30	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-921447	06/13/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	6.9800	1.00	6.98	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-921447	06/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-562-7077-032114				
065	O4-29692	11/07/07	Z8-921447	06/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-563-9305-032014				
065	O4-29692	11/07/07	Z8-921447	06/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014				
065	O4-29692	11/07/07	Z8-921447	06/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			785-429-120-032614-2				
065	O4-29692		Z8-921447						Purchase Order Total			347.24	
065	O4-34446	07/02/08	Z8-905988	04/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-905988	04/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-905988	04/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-905988	04/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-905988						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-34446	07/02/08	Z8-914371	05/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	427.90
065	04-34446	07/02/08	Z8-914371	05/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	04-34446	07/02/08	Z8-914371	05/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	04-34446	07/02/08	Z8-914371	05/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	04-34446		Z8-914371						Purchase Order Total			427.90	
065	04-34446	07/02/08	Z8-921549	06/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	04-34446	07/02/08	Z8-921549	06/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	04-34446	07/02/08	Z8-921549	06/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	04-34446	07/02/08	Z8-921549	06/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	04-34446		Z8-921549						Purchase Order Total			427.90	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,877.00	1,877.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-903828	04/04/19	507110	GREAT PLAINS	915	79	30658 SW 142ND,	1.0000	649.00	649.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-903828	04/04/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 26830 HWY 91,	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-903828	04/04/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HUMPHREY, MRC 3303 12TH ST,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-903828	04/04/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS,40 MB 435 N PARK AVE,	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-903828	04/04/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FREMONT NE 64840 717 RD,	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-903828	04/04/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SHUBERT NE-MRC 38764 US HWY 6,	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-903828	04/04/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE MRC 725 N PARK AVE,	1.0000	575.00	575.00	
065	O4-35262		Z8-903828			COMMUNICATIONS -			FREMONT NE	Purchase Order Total		14,704.00	
065	O4-35262	08/18/08	Z8-903973	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	450.00	450.00	
065		08/18/08	Z8-903973	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			200 LINCOLN AVE PERKINS CTY CH	105.0000-	1.00	105.00-	
065		08/18/08	Z8-903973	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			200 LINCOLN AVE PERKINS CTY CH	210.0000	1.00	210.00	
065			Z8-903973							Purchase Order Total		555.00	
065	O4-35262	08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	2.0000	450.00	900.00	
065	O4-35262	08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065		08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			5MBPS ETHERNET SERVICE - MRC	540.0000	1.00	540.00	
065		08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			PARTIAL MONTH CREDIT	414.0000-	1.00	414.00-	
065		08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			301 E 2ND, RUSHVILLE NE	825.0000	1.00	825.00	
065		08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			PARTIAL MONTH CREDIT	715.0000-	1.00	715.00-	
065		08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			1313 N MAIN ST, MADISON NE	150.0000	1.00	150.00	
065		08/18/08	Z8-903979	04/05/19	507110	GREAT PLAINS COMMUNICATIONS -			PARTIAL MONTH	195.0000-	1.00	195.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-903979			COMMUNICATIONS -			CREDIT				
065			Z8-904580	04/08/19	507110	GREAT PLAINS	915	79	621 N CEDAR, RED	1.0000	650.00	650.00	
	04-35262	08/18/08	Z8-904580	04/08/19	507110	COMMUNICATIONS -			CLOUD NE				
065		08/18/08	Z8-904580	04/08/19	507110	GREAT PLAINS			621 N CEDAR, RED	823.3300	1.00	823.33	
						COMMUNICATIONS -			CLOUD NE				
065			Z8-904580										
	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	880.00	880.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - NRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	526.00	526.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,000.00	1,000.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	500MB ETHERNET MRC	.6267	2,250.00	1,410.08	
						COMMUNICATIONS -			CHADRON MTM				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
						COMMUNICATIONS -							
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	300M SERVICE PERU	1.0000	1,575.00	1,575.00	
						COMMUNICATIONS -			SC TO UNCSN				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	10M ETHERNET AT 451	1.0000	450.00	450.00	
						COMMUNICATIONS -			MAIN,DAWES				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS -							
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	1,564.00	1,564.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	1,564.00	1,564.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	
						COMMUNICATIONS -			PALESADE - 10MB				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	2365 39TH AVE,	1.0000	730.00	730.00	
						COMMUNICATIONS -			COLUMBUS, MRC				
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
						COMMUNICATIONS -							
065	04-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	
						COMMUNICATIONS -			OCONTO, DOR				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	1313 FARNAM OMAHA,	1.0000	900.00	900.00	
						COMMUNICATIONS -			NE -MRC				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	MRC 71189 AVE 339,	1.0000	1,500.00	1,500.00	
						COMMUNICATIONS -			BENKELMAN				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	206 MAIN ST KNOX	1.0000	450.00	450.00	
						COMMUNICATIONS -			CTY CRTHSE				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	200 LINCOLN AVE	1.0000	900.00	900.00	
						COMMUNICATIONS -			PERKINS CTY CH				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	500 ANDERSON	1.0000	458.00	458.00	
						COMMUNICATIONS -			MCPHERSON CTY C/H				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	510 SO CARROLL ST.	1.0000	657.00	657.00	
						COMMUNICATIONS -			ARNOLD MRC				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	1700 STONE ST,	1.0000	345.00	345.00	
						COMMUNICATIONS -			FALLS CITY NE				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	328 E HWY 23, GRANT	1.0000	650.00	650.00	
						COMMUNICATIONS -			NE MRC				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	88090 SPUR 26E,	1.0000	464.00	464.00	
						COMMUNICATIONS -			PONCA STATE PK				
065	O4-35262	08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS	915	79	700 MAPLE ST	1.0000	816.00	816.00	
						COMMUNICATIONS -			CHARDRON NE MRC				
065		08/18/08	Z8-905823	04/12/19	507110	GREAT PLAINS			500MB ETHERNET MRC	.0800-	1.00	.08-	
						COMMUNICATIONS -			CHADRON MTM				
065			Z8-905823						Purchase Order Total			22,084.25	
065	O4-35262	08/18/08	Z8-906055	04/12/19	507110	GREAT PLAINS	915	79	5MBPS ETHERNET -	1.0000	460.00	460.00	
						COMMUNICATIONS -			MTM				
065	O4-35262	08/18/08	Z8-906055	04/12/19	507110	GREAT PLAINS	915	79	302 3RD ST, PONCA	1.0000	600.00	600.00	
						COMMUNICATIONS -			NE				
065		08/18/08	Z8-906055	04/12/19	507110	GREAT PLAINS			PRO RATE FOR APRIL	20.0000	1.00	20.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-906055	04/12/19	507110	GREAT PLAINS			CREDIT FOR MARCH	368.0000-	1.00	368.00-	
						COMMUNICATIONS -							
065			Z8-906055						Purchase Order Total			712.00	
065	O4-35262	08/18/08	Z8-906732	04/16/19	507110	GREAT PLAINS	915	79	54506 HWY 84	1.0000	1,050.00	1,050.00	
						COMMUNICATIONS -			BLOOMFIELD-MRC				
065	O4-35262		Z8-906732						Purchase Order Total			1,050.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	GREAT PLAINS	915	79	10M JCTS HWYS 61 &	1.0000	657.00	657.00	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20 MERRIMAN 20M ETHERNET	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 5MBPS ETHERNET	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MB EITHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 50M ETHERNET	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 2MB ETHERNET	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY	1.0000	700.00	700.00	
065		08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS			1623 FARNAM,OMAHA NE-PARTIAL	1125.0000	1.00	1,125.00	
065		08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS			921 BROADWAY	93.3300	1.00	93.33	
065		08/18/08	Z8-909070	04/24/19	507110	COMMUNICATIONS - GREAT PLAINS			921 BROADWAY	73.2000-	1.00	73.20-	
065			Z8-909070						Purchase Order Total			20,299.13	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	456.00	456.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET - MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065		08/18/08	Z8-912307	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-912307						Purchase Order Total			24,237.25	
065	O4-35262	08/18/08	Z8-912320	05/09/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	.1111	513.00	56.99	
065		08/18/08	Z8-912320	05/09/19	507110	GREAT PLAINS			5MBPS ETHERNET	.0100	1.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-912320			COMMUNICATIONS -			SERVICE - MRC				
065										Purchase Order Total		57.00	
065	O4-35262	08/18/08	Z8-914051	05/15/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET - MTM	.3044	460.00	140.02	
065		08/18/08	Z8-914051	05/15/19	507110	GREAT PLAINS COMMUNICATIONS -			5MBPS ETHERNET - MTM	.0200-	1.00	.02-	
065			Z8-914051							Purchase Order Total		140.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	GREAT PLAINS	915	79	64840 717 RD,	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SHUBERT NE-MRC 38764 US HWY 6,	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK NE MRC 725 N PARK AVE,	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FREMONT NE 1313 N MAIN ST,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MADISON NE 1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-919278	06/06/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 621 N CEDAR, RED	1.0000	650.00	650.00	
065	O4-35262		Z8-919278			COMMUNICATIONS -			CLOUD NE				
									Purchase Order Total			18,454.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-920997	06/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	2.0000	450.00	900.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-920997	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-920997						Purchase Order Total			23,018.25	
065	04-35262	08/18/08	Z8-921019	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	04-35262		Z8-921019						Purchase Order Total			600.00	
065	04-35262	08/18/08	Z8-921041	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-921041	06/12/19	507110	GREAT PLAINS COMMUNICATIONS -			700 MAPLE ST CHARDRON NE	581.4200-	1.00	581.42-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-921041							Purchase Order Total		234.58	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-923401	06/21/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262		Z8-923401							Purchase Order Total		8,523.00	
065	O4-35264	08/18/08	Z8-904801	04/09/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-904801	04/09/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-904801	04/09/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.4100	1.00	4.41	
065	O4-35264	08/18/08	Z8-904801	04/09/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-904801	04/09/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-904801	04/09/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264		Z8-904801							Purchase Order Total		538.02	
065	O4-35264	08/18/08	Z8-911716	05/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-911716	05/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-911716	05/07/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.4100	1.00	4.41	
065	O4-35264	08/18/08	Z8-911716	05/07/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-911716	05/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-911716	05/07/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-911716						Purchase Order Total			538.02	
065	O4-35264	08/18/08	Z8-920172	06/10/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-920172	06/10/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-920172	06/10/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	4.4100	1.00	4.41	
065	O4-35264	08/18/08	Z8-920172	06/10/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7100	1.00	43.71	
065	O4-35264	08/18/08	Z8-920172	06/10/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-920172	06/10/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-920172						Purchase Order Total			538.02	
065	O4-35270	08/18/08	Z8-903148	04/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-903148						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-910627	05/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-910627						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-918701	06/04/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-918701						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON, LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I,	1.0000	1,282.00	1,282.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			ANGORA-MRC				
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALLIANCE	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, MRC	1.0000	291.00	291.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
65	O4-35316	08/19/08	Z8-904152	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1641.8900	1.00	1,641.89	
65	O4-35316		Z8-904152						Purchase Order Total			25,765.89	
65	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
65	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
65	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
65	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
65	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER	915	79	620 E 25TH	1.0000	291.00	291.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			STREET,KEARNEY, MRC				
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER	915	79	620 E 25TH	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH			STREET,KEARNEY, M2M				
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-904160	04/05/19	1070616	CHARTER	915	79	USF AND NUSF FEES	1641.8900	1.00	1,641.89	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-904160	04/05/19	1070616	CHARTER			299 HUSKER RD, ALLIANCE, NE	636.0000	1.00	636.00	
						COMMUNICATIONS - PURCH							
065			Z8-904160						Purchase Order Total			25,765.89	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	22403 HWY 11,	1.0000	1,080.00	1,080.00	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			BURWELL - 10M				
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	700 N WASHINGTON,LEXINGTO N M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
665	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	250.00	250.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET, KEARNEY, M2M	1.0000	291.00	291.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-910861	05/03/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1641.8900	1.00	1,641.89	
065	O4-35316		Z8-910861						Purchase Order Total			25,765.89	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	700 N WASHINGTON, LEXINGTO N M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE,	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GOTHENBURG, MRC				
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	291.00	291.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	CHARTER	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-912454	05/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1673.8800	1.00	1,673.88	
065	O4-35316		Z8-912454						Purchase Order Total			25,797.88	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	700 N WASHINGTON, LEXINGTO	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	N M-M CAP - 3M, 630 O ST, LOUP CITY	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-919222	06/06/19	1070616	CHARTER	915	79	USF AND NUSF FEES	1656.4200	1.00	1,656.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-919222	06/06/19	1070616	CHARTER			700 N	63.9600	1.00	63.96	
						COMMUNICATIONS - PURCH			WASHINGTON,LEXINGTO N M-M				
065		08/19/08	Z8-919222	06/06/19	1070616	CHARTER			620 E 25TH	130.4900-	1.00	130.49-	
						COMMUNICATIONS - PURCH			STREET,KEARNEY, M2M				
065			Z8-919222							Purchase Order Total		25,422.89	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	100.94	100.94	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-903008	04/02/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153		Z8-903008							Purchase Order Total		4,887.10	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	200 INDIAN HILLS DRIVE-MRC	1.0000	100.94	100.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-910139	05/01/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153		Z8-910139							Purchase Order Total		4,887.10	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-919605	06/07/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153		Z8-919605							Purchase Order Total		4,712.17	
065	O4-37153	12/04/08	Z8-921949	06/17/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153		Z8-921949							Purchase Order Total		73.99	
065	O4-37853	02/12/09	Z8-903411	04/03/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-903411	04/03/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-903411	04/03/19	536452	MOBIUS COMMUNICATIONS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-903411	04/03/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-903411							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-910649	05/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-910649	05/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-910649	05/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-910649	05/02/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-910649							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-919025	06/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-919025	06/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-919025	06/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-919025	06/05/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-919025							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-902592	04/01/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	48.3000	1.00	48.30	
065	O4-37889	02/18/09	Z8-902592	04/01/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1210.4500	1.00	1,210.45	
065	O4-37889		Z8-902592							Purchase Order Total		1,258.75	
065	O4-37889	02/18/09	Z8-910570	05/02/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	43.9700	1.00	43.97	
065	O4-37889	02/18/09	Z8-910570	05/02/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QRROUTING, MRC	1203.1800	1.00	1,203.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
065	O4-37889		Z8-910570							Purchase Order Total		1,247.15	
065	O4-37889	02/18/09	Z8-910781	05/03/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	57.2300	1.00	57.23	
065	O4-37889	02/18/09	Z8-910781	05/03/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1240.4200	1.00	1,240.42	
065	O4-37889		Z8-910781							Purchase Order Total		1,297.65	
065	O4-37889	02/18/09	Z8-918909	06/05/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	55.4100	1.00	55.41	
065	O4-37889	02/18/09	Z8-918909	06/05/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1236.2800	1.00	1,236.28	
065	O4-37889		Z8-918909							Purchase Order Total		1,291.69	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	60.62	60.62	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	65.00	65.00	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	235.00	235.00	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	219.0200	1.00	219.02	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2314.6000	1.00	2,314.60	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	78.95	78.95	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD, CROFTON	1.0000	89.94	89.94	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	3.56-	3.56-	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	2.89-	2.89-	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	109.94	109.94	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	04-38237	03/16/09	Z8-905384	04/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237		Z8-905384							Purchase Order Total		6,585.05	
065	04-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR RED CLOUD	1.0000	16.50	16.50	
065	04-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			1M-GAME&PARKS-MERRI MAN-MRC				
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M RC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M TM	29.8100	1.00	29.81	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	313.4100	1.00	313.41	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-908508	04/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE				
065	O4-38237		Z8-908508						Purchase Order Total			1,265.36	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	227.6700	1.00	227.67	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2398.8100	1.00	2,398.81	
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	DSL	106.9500	1.00	106.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9 7,TRYON				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	78.95	78.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
						COMMUNICATIONS -			PARK				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	HHSS - 309 BRAZILE	86.9500	1.00	86.95	
						COMMUNICATIONS -			ST, CENTER				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	54731 897 RD,	1.0000	89.94	89.94	
						COMMUNICATIONS -			CROFTON				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
						COMMUNICATIONS -			AVE, NIOBRARA				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	
						COMMUNICATIONS -			12,CROFTON				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
						COMMUNICATIONS -			VERDIGRE				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
						COMMUNICATIONS -			ST,IMPERIAL				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	406.00	406.00	
						COMMUNICATIONS -			26E CC- MTM				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	89261 522ND AVE	1.0000	106.95	106.95	
						COMMUNICATIONS -			NIOBRARA PARK				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	86.95	86.95	
						COMMUNICATIONS -			NIOBRARA MRC				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	109.94	109.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	106.95	106.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	89.94	89.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-910904	05/03/19	507110	GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
						COMMUNICATIONS -							

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237		Z8-910904							Purchase Order Total		6,568.74	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	29.8100	1.00	29.81	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.4100	1.00	313.41	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-915516	05/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-915516							Purchase Order Total		1,248.86	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	227.5100	1.00	227.51	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2398.4400	1.00	2,398.44	
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL	106.9500	1.00	106.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9 7,TRYON				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	78.95	78.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	1,024.65	1,024.65	
						COMMUNICATIONS -			PARK				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	HHSS - 309 BRAZILE	86.9500	1.00	86.95	
						COMMUNICATIONS -			ST, CENTER				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	54731 897 RD,	1.0000	89.94	89.94	
						COMMUNICATIONS -			CROFTON				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
						COMMUNICATIONS -			AVE, NIOBRARA				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	
						COMMUNICATIONS -			12,CROFTON				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
						COMMUNICATIONS -			VERDIGRE				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
						COMMUNICATIONS -			ST,IMPERIAL				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	G&P - 88090 SPUR	1.0000	406.00	406.00	
						COMMUNICATIONS -			26E CC- MTM				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	89261 522ND AVE	1.0000	106.95	106.95	
						COMMUNICATIONS -			NIOBRARA PARK				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	89261 522 AVENUE,	1.0000	86.95	86.95	
						COMMUNICATIONS -			NIOBRARA MRC				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	109.94	109.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	106.95	106.95	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	54731 897 RD	1.0000	89.94	89.94	
						COMMUNICATIONS -			CROFTON ACCT 3522				
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
						COMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-919668	06/07/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237		Z8-919668							Purchase Order Total		6,568.21	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	29.8100	1.00	29.81	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.4100	1.00	313.41	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-922756	06/19/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-922756							Purchase Order Total		1,248.86	
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-903687	04/04/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576		Z8-903687							Purchase Order Total		443.87	
065	O4-38576	04/09/09	Z8-905623	04/11/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE, MTM	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-905623	04/11/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-905623	04/11/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-905623	04/11/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-905623							Purchase Order Total		260.92	
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	84.99	84.99	
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MRC	1.0000	115.00	115.00	
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	PURCH CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	CHARTER	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	CHARTER	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	CHARTER	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-908576	04/23/19	1070616	CHARTER	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-908576							Purchase Order Total		785.82	
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-910946	05/03/19	1070616	CHARTER	915	79	3603 13TH AVE,	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, NRC				
065	O4-38576		Z8-910946							Purchase Order Total		517.87	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	84.99	84.99	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH,	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HASTINGS, MTM				
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER	915	79	815 5TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE, MTN				
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER	915	79	709 N GRANT ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			LEXINGTON, MTM				
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER	915	79	520 N BICENTENNIAL	1.0000	59.99	59.99	
						COMMUNICATIONS - PURCH			AVE OFC				
065	O4-38576	04/09/09	Z8-915160	05/21/19	1070616	CHARTER	915	79	5109 W SCOTT,	1.0000	58.98	58.98	
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-915160							Purchase Order Total		1,119.69	
065	O4-38576	04/09/09	Z8-916629	05/28/19	1070616	CHARTER	915	79	2802 30TH AVE,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			KEARNEY, MTM				
065	O4-38576	04/09/09	Z8-916629	05/28/19	1070616	CHARTER	915	79	NAT RESOURCES - ORD	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH			- MTM				
065	O4-38576	04/09/09	Z8-916629	05/28/19	1070616	CHARTER	915	79	1221 GRANT ST, ST	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			PAUL, MTM				
065	O4-38576	04/09/09	Z8-916629	05/28/19	1070616	CHARTER	915	79	317 S BURLINGTON,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HASTINGS,MTM				
065	O4-38576		Z8-916629							Purchase Order Total		311.94	
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER	915	79	3347 W CAPITAL AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER	915	79	3000 LINCOLN ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			BEATRICE, MTM				
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER	915	79	816 E 25TH ST STE	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			5, KEARNEY				
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER	915	79	306 HEARTLAND	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			DR,LEXINGTON,MTM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-917766	05/31/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-917766						Purchase Order Total			453.89	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-921617	06/14/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576		Z8-921617							Purchase Order Total		704.79	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	84.99	84.99	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-922788	06/19/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-922788							Purchase Order Total		478.88	
065	O4-38786	05/04/09	Z8-906101	04/12/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-906101	04/12/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-906101							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-913464	05/14/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-913464	05/14/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-913464							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-920913	06/12/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-920913	06/12/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC							
										Purchase Order Total		2,352.92	
065	O4-38786		Z8-920913										
065	O4-39772	07/06/09	Z8-907816	04/19/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-907816	04/19/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-907816	04/19/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-907816	04/19/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-907816	04/19/19	4224971	WINDSTREAM			SURCHARGES	121.1100	1.00	121.11	
						CORP-WIRELINE, LONG							
			Z8-907816							Purchase Order Total		811.11	
065	O4-39772	07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM			SURCHARGES AND FEES	101.1500	1.00	101.15	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-908802	04/24/19	4224971	WINDSTREAM			SURCHARGES AND FEES	104.2700	1.00	104.27	
						CORP-WIRELINE, LONG							
			Z8-908802							Purchase Order Total		1,061.42	
065	O4-39772	07/06/09	Z8-912601	05/10/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	4.0000	40.00	160.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-912601	05/10/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-912601	05/10/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-912601	05/10/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-912601	05/10/19	4224971	WINDSTREAM			SURCHARGES AND FEES	152.1000	1.00	152.10	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-912601	05/10/19	4224971	WINDSTREAM			BASIC SRV ADJUST	48.0000	1.00	48.00	

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						CORP-WIRELINE, LONG			4/4-15/19				
065			Z8-912601									Purchase Order Total	766.10
065	O4-39772	07/06/09	Z8-913226	05/14/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-913226	05/14/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.8750	40.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-913226	05/14/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-913226	05/14/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-913226	05/14/19	4224971	WINDSTREAM			SURCHARGES	121.1700	1.00	121.17	
						CORP-WIRELINE, LONG							
065			Z8-913226									Purchase Order Total	811.17
065	O4-39772	07/06/09	Z8-915991	05/23/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-915991	05/23/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-915991	05/23/19	4224971	WINDSTREAM			SURCHARGE AND FEES	104.4900	1.00	104.49	
						CORP-WIRELINE, LONG							
065			Z8-915991									Purchase Order Total	554.49
065	O4-39772	07/06/09	Z8-917069	05/29/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-917069	05/29/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-917069	05/29/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-917069	05/29/19	4224971	WINDSTREAM			SURCHARGES AND	101.4300	1.00	101.43	
						CORP-WIRELINE, LONG			OTHER FEES				
065			Z8-917069									Purchase Order Total	507.43
065	O4-39772	07/06/09	Z8-921457	06/13/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-921457	06/13/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	.2672	75.00	20.04	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-921457	06/13/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.3750	40.00	55.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-921457	06/13/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-921457	06/13/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							

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065		07/06/09	Z8-921457	06/13/19	4224971	WINDSTREAM			SURCHARGES AND FEES	121.1300	1.00	121.13	
			Z8-921457			CORP-WIRELINE, LONG							
065			Z8-921457						Purchase Order Total			811.17	
065	O4-39772	07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	4.0000	40.00	160.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM			SURCHARGES AND FEES	105.2200	1.00	105.22	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM			SRV ADJ 4/5-15/19	29.3400	1.00	29.34	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM			SRV ADJ 4/5-15/19	80.0000	1.00	80.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM			SRV ADJ 4/5-15/19	29.3300	1.00	29.33	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-921509	06/14/19	4224971	WINDSTREAM			SRV ADJ CREDIT	198.0000-	1.00	198.00-	
						CORP-WIRELINE, LONG			5/4-15/19				
065			Z8-921509						Purchase Order Total			611.89	
065	O4-40218	07/28/09	Z8-906516	04/16/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-906516	04/16/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-906516	04/16/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-906516						Purchase Order Total			3,581.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2352, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	

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065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	001 010 2979, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-908787	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218		Z8-908787							Purchase Order Total		52,200.69	
065	O4-40218	07/28/09	Z8-908843	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	.1333	480.00	63.98	
065		07/28/09	Z8-908843	04/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL			165-001-7241 MRC	.0200	1.00	.02	
065			Z8-908843							Purchase Order Total		64.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2313, MTM	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4186, MTM	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MRC	1.0000	560.00	560.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0634, MTM	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	04-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065		07/28/09	Z8-913940	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-010-2352	245.0000-	1.00	245.00-	
065			Z8-913940							Purchase Order Total		50,875.69	
065	O4-40218	07/28/09	Z8-914026	05/15/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	026-402-1030 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218		Z8-914026							Purchase Order Total		1,200.00	
065	O4-40218	07/28/09	Z8-914390	05/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-914390	05/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0487	1328.0000	1.00	1,328.00	
065		07/28/09	Z8-914390	05/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-512-7673	1328.0000	1.00	1,328.00	
065			Z8-914390							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-922195	06/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-922195	06/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-500-0487	1328.0000	1.00	1,328.00	

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065		07/28/09	Z8-922195	06/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL			081-512-7673	1328.0000	1.00	1,328.00	
065			Z8-922195							Purchase Order Total		3,581.00	
065	O4-41038	10/01/09	Z8-919251	06/06/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 8 10/06/16-10/05/17	74000.0000	1.00	74,000.00	
065	O4-41038		Z8-919251							Purchase Order Total		74,000.00	
065	O4-41038	10/01/09	Z8-919255	06/06/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 9 10/06/17-10/05/18	74000.0000	1.00	74,000.00	
065	O4-41038		Z8-919255							Purchase Order Total		74,000.00	
065	O4-41038	10/01/09	Z8-919261	06/06/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 10 10/06/18-10/05/19	74000.0000	1.00	74,000.00	
065	O4-41038		Z8-919261							Purchase Order Total		74,000.00	
065	O4-42094	01/21/10	Z8-902819	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-902819	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-902819	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-902819	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-902819							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST, BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE, ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	

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065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-903141	04/02/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094		Z8-903141						Purchase Order Total			2,050.00	
065	O4-42094	01/21/10	Z8-903931	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-903931	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-903931	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-903931	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-903931						Purchase Order Total			1,123.65	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	

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065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	274.0600	1.00	274.06	
065		01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			300 E 3RD ST, NORTH PLATTE	170.0000	1.00	170.00	
065		01/21/10	Z8-904017	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			501 S 14TH ST	368.3300	1.00	368.33	
065			Z8-904017						Purchase Order Total			10,534.39	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH	1.0000	300.00	300.00	

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065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 1M-4500 AVE I	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF MTM 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 10MBPS-115 N VINE,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTHPLATTE 200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 511 N SPRUCE ST,	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST	1.0000	650.00	650.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	248.4700	1.00	248.47	
						LLC - PO'S							
065		01/21/10	Z8-904035	04/05/19	3740022	ALLO COMMUNICATIONS			700 S 16TH ST, LINCOLN	618.5900-	1.00	618.59-	
			Z8-904035							Purchase Order Total		9,351.88	
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	40MB-140375 RUNDELL RD, MTM	1.0000	475.00	475.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
						LLC - PO'S							

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065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	04-42094	01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	339.1800	1.00	339.18	
065		01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			40MB-140375 RUNDELL RD, MTM	65.0000	1.00	65.00	
065		01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			40MB-140375 RUNDELL RD, MTM	162.0000	1.00	162.00	
065		01/21/10	Z8-904046	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			140375 RUNDELL RD PARTIAL MNTH	142.5000-	1.00	142.50-	
065			Z8-904046						Purchase Order Total			10,145.68	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	312.7600	1.00	312.76	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-140375 RUNDELL RD, MTM	1.1368	475.00	539.98	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	04-42094	01/21/10	Z8-907852	04/19/19	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S.	1.0000	500.00	500.00	

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065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			BROADWAY, SCOTTSBL				
						ALLO COMMUNICATIONS	915	79	40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			JEFFERS, NP				
						ALLO COMMUNICATIONS	915	79	509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			NORTHPLATTE				
						ALLO COMMUNICATIONS	915	79	200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			NP,40 MB,MRC				
						ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			MRC				
						ALLO COMMUNICATIONS	915	79	307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			OGALLALA, MRC				
						ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST,	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			OGALLALA, MRC				
						ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			ALLIANCE MRC				
						ALLO COMMUNICATIONS	915	79	729 MAIN ST	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	4600 VALLEY RD,	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	1750 SWEETWATER,	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			ALLIANCE				
						ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			202 LINCOLN				
						ALLO COMMUNICATIONS	915	79	700 S 16TH ST,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S			PLATTE				
						ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065		01/21/10	Z8-907852	04/19/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS			40MB-140375 RUNDELL	.0200	1.00	.02	
065			Z8-907852			LLC - PO'S			RD, MTM				
									Purchase Order Total			10,099.76	

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065	O4-42094	01/21/10	Z8-912273	05/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-912273	05/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-912273	05/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-912273	05/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-912273						Purchase Order Total			1,123.65	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH,	1.0000	55.00	55.00	

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665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
665	O4-42094	01/21/10	Z8-915333	05/21/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
665	O4-42094		Z8-915333							Purchase Order Total		2,050.00	
665	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
665	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
665	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
665	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	

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065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	

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065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	312.7600	1.00	312.76	
065		01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			511 N SPRUCE ST, OGALLALA, MRC	350.0000	1.00	350.00	
065		01/21/10	Z8-915999	05/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S			1037 S 12TH ST -PRORATE	53.1700	1.00	53.17	
065			Z8-915999						Purchase Order Total			11,057.93	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2803 S 47TH ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5010 S 54TH,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 6510 TAYLOR PARK	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DR, LINCOLN 131 CENTENNIAL MALL	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NO, LINCOL 7915 KATRINA LANE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 912 N 45TH ST,	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BLDG- N PLATTE 600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH PLATTE 444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5050 N 32ND S,	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 700 S 16TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2435 N 63RD,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 8222 RYLEY LN,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 3636 MOHAWK ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-919284	06/06/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5241 S BENNINGTON	1.0000	60.00	60.00	
065	O4-42094		Z8-919284			LLC - PO'S			PL, LINCOLN				
									Purchase Order Total			2,050.00	
065	O4-42094	01/21/10	Z8-920924	06/12/19	3740022	ALLO COMMUNICATIONS	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-920924	06/12/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE	1.0000	375.00	375.00	
						LLC - PO'S			6, LINCOLN				

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065	O4-42094	01/21/10	Z8-920924	06/12/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-920924	06/12/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-920924						Purchase Order Total			1,123.65	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	77.3700	1.00	77.37	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.0700	1.00	810.07	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	176.90	176.90	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	3.0000	4.99	14.97	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-907838	04/19/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	69.95	69.95	
065	O4-42858		Z8-907838						Purchase Order Total			1,635.77	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	77.3700	1.00	77.37	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	

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065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.0700	1.00	810.07	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858	03/31/10	Z8-914972	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858		Z8-914972						Purchase Order Total			1,458.87	
065	O4-42858	03/31/10	Z8-914994	05/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	176.90	176.90	
065	O4-42858		Z8-914994						Purchase Order Total			176.90	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	77.3700	1.00	77.37	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.0700	1.00	810.07	

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065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	176.90	176.90	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-922542	06/18/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858		Z8-922542						Purchase Order Total			1,635.77	
065	O4-43523	05/07/10	Z8-903114	04/02/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.6900	1.00	3.69	
065	O4-43523	05/07/10	Z8-903114	04/02/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5100	1.00	39.51	
065	O4-43523	05/07/10	Z8-903114	04/02/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-903114	04/02/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-903114						Purchase Order Total			202.10	
065	O4-43523	05/07/10	Z8-915874	05/23/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-915874						Purchase Order Total			127.45	
065	O4-43523	05/07/10	Z8-918900	06/05/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-918900						Purchase Order Total			127.45	
065	O4-43523	05/07/10	Z8-919361	06/06/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-919361	06/06/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.6900	1.00	3.69	
065	O4-43523	05/07/10	Z8-919361	06/06/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5100	1.00	39.51	
065	O4-43523		Z8-919361						Purchase Order Total			74.65	
065	O4-44092	06/08/10	O6-908546	04/23/19	1823241	INFORMATION ENGINEERING TECHNO	206	53	GUARDIEN SUPPORT TO 24	1868.0000	1.00	1,868.00	
065	O4-44092		O6-908546						Purchase Order Total			1,868.00	
065	O4-44641	06/23/10	O6-915449	05/22/19	1164833	IBM OMAHA	920	45	DAS CHIS MAINTENANCE	44009.7900	1.00	44,009.79	
065	O4-44641	06/23/10	O6-915449	05/22/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	63878.1700	1.00	63,878.17	
065		06/23/10	O6-915449	05/22/19	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1648.6300	1.00	1,648.63	
065		06/23/10	O6-915449	05/22/19	1164833	IBM OMAHA	920	45	OCIO CHIS	160214.2400	1.00	160,214.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	2480.0600	1.00	2,480.06	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE DAS SWMA	10302.7600	1.00	10,302.76	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE DEQ SWMA	1198.9400	1.00	1,198.94	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE DEQ SWMA	1053.1300-	1.00	1,053.13-	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	45758.8800	1.00	45,758.88	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	1184.4000	1.00	1,184.40	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	22055.1200	1.00	22,055.12	
065		06/23/10	06-915449	05/22/19	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	22055.1200	1.00	22,055.12	
065			06-915449							Purchase Order Total		373,732.98	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	36.9300	1.00	36.93	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	292.6700	1.00	292.67	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-903995	04/05/19	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703		Z8-903995						Purchase Order Total			5,739.97	
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			#48987-2/BTN999-400				
									5, MRC				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	35.4300	1.00	35.43	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	USF/NUSF DATA FEES	461.3600	1.00	461.36	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	372.55	372.55	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #0004273-5	1.0000	694.00	694.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			INSTALLATION				
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-912179	05/08/19	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-912179						Purchase Order Total			8,334.33	
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	35.4300	1.00	35.43	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #00050104-0 MRC	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-920518	06/11/19	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-920518						Purchase Order Total			6,223.53	

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065	O4-44971	07/20/10	Z8-903403	04/03/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-903403	04/03/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-903403	04/03/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	26.8800	1.00	26.88	
065	O4-44971	07/20/10	Z8-903403	04/03/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	282.0600	1.00	282.06	
065	O4-44971	07/20/10	Z8-903403	04/03/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-903403	04/03/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-903403						Purchase Order Total			571.69	
065	O4-44971	07/20/10	Z8-911010	05/03/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-911010	05/03/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-911010	05/03/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.0600	1.00	27.06	
065	O4-44971	07/20/10	Z8-911010	05/03/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	284.6600	1.00	284.66	
065	O4-44971	07/20/10	Z8-911010	05/03/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-911010	05/03/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-911010						Purchase Order Total			574.47	
065	O4-44971	07/20/10	Z8-923343	06/21/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-923343	06/21/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-923343	06/21/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	27.8200	1.00	27.82	
065	O4-44971	07/20/10	Z8-923343	06/21/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	297.2300	1.00	297.23	
065	O4-44971	07/20/10	Z8-923343	06/21/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	87.45	87.45	
065	O4-44971	07/20/10	Z8-923343	06/21/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423	1.0000	55.10	55.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-923343						-5350				
									Purchase Order Total			587.80	
065	O4-44971												
065	O4-45068	07/28/10	O6-907148	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005324	172.0000	145.00	24,940.00	
			O6-907148						Purchase Order Total			24,940.00	
065	O4-45068	07/28/10	O6-907176	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005407	9.2500	145.00	1,341.25	
065	O4-45068	07/28/10	O6-907176	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005408	6.5000	145.00	942.50	
065	O4-45068	07/28/10	O6-907176	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005409	1.7500	145.00	253.75	
065	O4-45068	07/28/10	O6-907176	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005565	3.5000	145.00	507.50	
065	O4-45068	07/28/10	O6-907176	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005566	13.0000	145.00	1,885.00	
065	O4-45068	07/28/10	O6-907176	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005636	65.5000	145.00	9,497.50	
			O6-907176						Purchase Order Total			14,427.50	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005218	46.5000	162.00	7,533.00	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005219	165.0000	162.00	26,730.00	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005420	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005508	3000.0000	1.00	3,000.00	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005568	.5000	162.00	81.00	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005569	152.5000	162.00	24,705.00	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005570	119.7500	145.00	17,363.75	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005571	144.7500	145.00	20,988.75	
065	O4-45068	07/28/10	O6-907235	04/17/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005572	300.0000	1.00	300.00	
			O6-907235						Purchase Order Total			103,701.50	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005210	35.5000	145.00	5,147.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005402	4.0000	145.00	580.00	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005405	7.7500	145.00	1,123.75	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005483	10.0000	145.00	1,450.00	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005623	11.0000	145.00	1,595.00	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005624	75.2500	145.00	10,911.25	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005626	1.2500	145.00	181.25	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005627	1.5000	145.00	217.50	
065	O4-45068	07/28/10	O6-908052	04/19/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005628	27.2500	145.00	3,951.25	
065	O4-45068		O6-908052							Purchase Order Total		25,157.50	
065	O4-45068	07/28/10	O6-908209	04/22/19	1948505	DATABANK IMX - PURCHASING	208	59	I45005325	10.7500	145.00	1,558.75	
065	O4-45068		O6-908209							Purchase Order Total		1,558.75	
065	O4-45068	07/28/10	O6-916361	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005579	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-916361	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005638	.5000	162.00	81.00	
065	O4-45068	07/28/10	O6-916361	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005639	158.0000	162.00	25,596.00	
065	O4-45068	07/28/10	O6-916361	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005640	153.7500	145.00	22,293.75	
065	O4-45068		O6-916361							Purchase Order Total		50,970.75	
065	O4-45068	07/28/10	O6-916362	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005620	59.7500	142.00	8,484.50	
065	O4-45068	07/28/10	O6-916362	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005622	4.2500	145.00	616.25	
065	O4-45068	07/28/10	O6-916362	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005654	27.0000	142.00	3,834.00	
065	O4-45068	07/28/10	O6-916362	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005655	289.5000	145.00	41,977.50	
065	O4-45068		O6-916362							Purchase Order Total		54,912.25	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005629	12.7500	145.00	1,848.75	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005630	7.2500	145.00	1,051.25	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005631	30.5000	145.00	4,422.50	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005632	3.0000	145.00	435.00	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005656	.5000	145.00	72.50	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005657	5.2500	145.00	761.25	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005658	62.2500	145.00	9,026.25	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005660	10.0000	145.00	1,450.00	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005661	26.7500	145.00	3,878.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005662	24.7500	145.00	3,588.75	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005663	10.2500	145.00	1,486.25	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005664	19.7500	145.00	2,863.75	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005665	83.7500	145.00	12,143.75	
065	O4-45068	07/28/10	O6-916363	05/25/19	3155718	DATABANK IMX LLC	208	59	I45005666	9.2500	145.00	1,341.25	
065	O4-45068		O6-916363						Purchase Order Total			44,370.00	
065	O4-46599	12/06/10	Z8-904872	04/09/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-904872	04/09/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-INSTALL FEE	1.0000	400.00	400.00	
065		12/06/10	Z8-904872	04/09/19	2022169	NEBRASKALINK - PURCHASING			ACCT #126710-PARTIAL MONTH SRV	333.9300	1.00	333.93	
065		12/06/10	Z8-904872	04/09/19	2022169	NEBRASKALINK - PURCHASING			USF FEES	89.2400	1.00	89.24	
065			Z8-904872						Purchase Order Total			1,373.17	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065		12/06/10	Z8-906489	04/16/19	2022169	NEBRASKALINK - PURCHASING			USF FEES	1479.9400	1.00	1,479.94	
065			Z8-906489							Purchase Order Total		24,768.01	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
						PURCHASING							
065		12/06/10	Z8-906496	04/16/19	2022169	NEBRASKALINK -			USF FEES	1602.5700	1.00	1,602.57	
						PURCHASING							
065			Z8-906496							Purchase Order Total		24,660.87	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065		12/06/10	Z8-906514	04/16/19	2022169	NEBRASKALINK - PURCHASING			USF FEES	610.8300	1.00	610.83	
065			Z8-906514						Purchase Order Total			14,741.15	
065	O4-46599	12/06/10	Z8-906532	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126346-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-906532	04/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126346-INSTALLATION FEE	1.0000	400.00	400.00	
065		12/06/10	Z8-906532	04/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT#126346-PRORATE MARCH SRV	375.0000	1.00	375.00	
065		12/06/10	Z8-906532	04/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT#114971 - FINAL INVOICE	588.4500	1.00	588.45	
065		12/06/10	Z8-906532	04/16/19	2022169	NEBRASKALINK - PURCHASING			USF FEES	127.0800	1.00	127.08	
065			Z8-906532						Purchase Order Total			1,955.53	
065	O4-46599	12/06/10	Z8-910871	05/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-910871	05/03/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065		12/06/10	Z8-910871	05/03/19	2022169	NEBRASKALINK - PURCHASING			USF FEES	94.7300	1.00	94.73	
065			Z8-910871						Purchase Order Total			1,457.73	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4039.7000	1.00	4,039.70	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117366, MTM	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	

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065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	

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065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	

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065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-913516	05/14/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599		Z8-913516							Purchase Order Total		66,344.39	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	

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065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#117808, MRC	1.0000	420.50	420.50	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	

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065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	

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065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-921403	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	3999.0400	1.00	3,999.04	
065	O4-46599		Z8-921403							Purchase Order Total		65,718.73	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-INSTALLATION FEE	1.0000	995.00	995.00	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #128468-SPECIAL FEE	1.0000	155.00	155.00	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-INSTALL FEE	1.0000	995.00	995.00	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-SPECIAL FEE	1.0000	4,642.91	4,642.91	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-INSTALLATION FEE	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	

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65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-INSTALLATION FEE	1.0000	400.00	400.00	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-INSTALLATION FEE	1.0000	995.00	995.00	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-SPECIAL FEE	1.0000	38,807.00	38,807.00	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-INSTALLATION FEE	1.0000	400.00	400.00	
65	O4-46599	12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4064.6700	1.00	4,064.67	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT#128468-PRORATE	719.3000	1.00	719.30	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129521-INSTALLATION FEE	400.0000	1.00	400.00	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129521-PRORATE	329.2900	1.00	329.29	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129015-PRORATE	706.8000	1.00	706.80	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129021-PRORATE	688.2000	1.00	688.20	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129037-PRORATE	1087.8000	1.00	1,087.80	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129522-PRORATE	234.4200	1.00	234.42	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129038-MRC	643.3100	1.00	643.31	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129523-MRC	312.9600	1.00	312.96	
65		12/06/10	Z8-921407	06/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT	.4900	1.00	.49	

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			Z8-921407			PURCHASING			#129037-SPECIAL FEE				
065			Z8-921407						Purchase Order Total			62,548.99	
065	O4-46607	12/07/10	Z8-903000	04/02/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-903000	04/02/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.2400	1.00	9.24	
065	O4-46607	12/07/10	Z8-903000	04/02/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-903000						Purchase Order Total			157.15	
065	O4-46607	12/07/10	Z8-910090	05/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-910090	05/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.2400	1.00	9.24	
065	O4-46607	12/07/10	Z8-910090	05/01/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-910090						Purchase Order Total			157.15	
065	O4-46607	12/07/10	Z8-917961	06/03/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-917961	06/03/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.2700	1.00	10.27	
065	O4-46607	12/07/10	Z8-917961	06/03/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	103.9200	1.00	103.92	
065	O4-46607		Z8-917961						Purchase Order Total			169.18	
065	O4-46608	12/07/10	Z8-902991	04/02/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-902991	04/02/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.9600	1.00	12.96	
065	O4-46608	12/07/10	Z8-902991	04/02/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	131.6800	1.00	131.68	
065	O4-46608	12/07/10	Z8-902991	04/02/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-902991	04/02/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-902991						Purchase Order Total			327.57	
065	O4-46608	12/07/10	Z8-909931	04/30/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-909931	04/30/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.9600	1.00	12.96	
065	O4-46608	12/07/10	Z8-909931	04/30/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY	131.6800	1.00	131.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			TELEPHONE				
065	O4-46608	12/07/10	Z8-909931	04/30/19	545161	ROCK COUNTY	915	79	ACCOUNT #30833 - TELEPHONE CO	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-909931	04/30/19	545161	ROCK COUNTY	915	79	ACCOUNT #40960 - TELEPHONE CO	1.0000	92.94	92.94	
065	O4-46608		Z8-909931							Purchase Order Total		327.57	
065	O4-46608	12/07/10	Z8-917638	05/31/19	545161	ROCK COUNTY	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-917638	05/31/19	545161	ROCK COUNTY	915	79	USF AND NUSF FEES	12.9600	1.00	12.96	
065	O4-46608	12/07/10	Z8-917638	05/31/19	545161	ROCK COUNTY	915	79	BASIC MONTHLY TELEPHONE	131.6800	1.00	131.68	
065	O4-46608	12/07/10	Z8-917638	05/31/19	545161	ROCK COUNTY	915	79	ACCOUNT #30833 - TELEPHONE CO	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-917638	05/31/19	545161	ROCK COUNTY	915	79	ACCOUNT #40960 - TELEPHONE CO	1.0000	92.94	92.94	
065	O4-46608		Z8-917638							Purchase Order Total		327.57	
065	O4-47003	01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458401-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-906780	04/16/19	517043	COX BUSINESS SERVICES LLC - PU			FRANCHISE FEE	9.0900	1.00	9.09	
065			Z8-906780							Purchase Order Total		189.60	
065	O4-47003	01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			#0017210034458601-B ASIC				
065	O4-47003	01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458601-B OX				
065	O4-47003	01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458401-B ASIC				
065	O4-47003	01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B OX				
065	O4-47003	01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458201-B ASIC				
065	O4-47003	01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B OX				
065		01/24/11	Z8-913559	05/14/19	517043	COX BUSINESS			USF FEES	9.0900	1.00	9.09	
						SERVICES LLC - PU							
065			Z8-913559						Purchase Order Total			189.60	
065	O4-47003	01/24/11	Z8-921975	06/17/19	517043	COX BUSINESS	915	24	ACCT	35.0000	51.67	1,808.45	
						SERVICES LLC - PU			#0017210034458601-B ASIC				
065	O4-47003	01/24/11	Z8-921975	06/17/19	517043	COX BUSINESS	915	24	ACCT	54.0000	8.50	459.00	
						SERVICES LLC - PU			#0017210034458601-B OX				
065	O4-47003	01/24/11	Z8-921975	06/17/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458401-B ASIC				
065	O4-47003	01/24/11	Z8-921975	06/17/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458401-B OX				
065	O4-47003	01/24/11	Z8-921975	06/17/19	517043	COX BUSINESS	915	24	ACCT	1.0000	51.67	51.67	
						SERVICES LLC - PU			#0017210034458201-B ASIC				
065	O4-47003	01/24/11	Z8-921975	06/17/19	517043	COX BUSINESS	915	24	ACCT	1.0000	8.50	8.50	
						SERVICES LLC - PU			#0017210034458201-B OX				
065	O4-47003		Z8-921975						Purchase Order Total			2,387.79	
065	O4-47102	02/01/11	Z8-902998	04/02/19	519798	EASTERN NEBRASKA	915	79	ACCOUNT #39462 -	1.0000	73.99	73.99	

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065	O4-47102	02/01/11	Z8-902998	04/02/19	519798	TELEPHONE CO EASTERN NEBRASKA	915	79	MTM USF AND NUSF FEES	4.3800	1.00	4.38	
065	O4-47102	02/01/11	Z8-902998	04/02/19	519798	TELEPHONE CO EASTERN NEBRASKA	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-902998							Purchase Order Total		121.58	
065	O4-47102	02/01/11	Z8-909951	04/30/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-909951	04/30/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.3800	1.00	4.38	
065	O4-47102	02/01/11	Z8-909951	04/30/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102		Z8-909951							Purchase Order Total		121.58	
065	O4-47102	02/01/11	Z8-914333	05/16/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-914333							Purchase Order Total		70.00	
065	O4-47102	02/01/11	Z8-920155	06/10/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-920155	06/10/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.3800	1.00	4.38	
065	O4-47102	02/01/11	Z8-920155	06/10/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102	02/01/11	Z8-920155	06/10/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-920155							Purchase Order Total		191.58	
065	O4-47692	04/05/11	Z8-903124	04/02/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-903124	04/02/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-903124	04/02/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-903124	04/02/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	110.94	110.94	
065	O4-47692		Z8-903124							Purchase Order Total		377.78	
065	O4-47692	04/05/11	Z8-910972	05/03/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-910972	05/03/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-910972	05/03/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-910972	05/03/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	110.94	110.94	
065	O4-47692		Z8-910972							Purchase Order Total		377.78	

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065	O4-47692	04/05/11	Z8-920225	06/10/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-920225	06/10/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-920225	06/10/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-920225	06/10/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0490	110.94	116.38	
065	O4-47692		Z8-920225						Purchase Order Total			383.22	
065	O4-48860	07/14/11	Z8-905981	04/12/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	37616.0000	.65	24,450.40	
065		07/14/11	Z8-905981	04/12/19	3444265	LANGUAGE LINE SOLUTIONS INC -			USF	185.2100	1.00	185.21	
065			Z8-905981						Purchase Order Total			24,635.61	
065	O4-48860	07/14/11	Z8-913317	05/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	40289.0000	.65	26,187.85	
065		07/14/11	Z8-913317	05/14/19	3444265	LANGUAGE LINE SOLUTIONS INC -			SURCHARGE	205.3000	1.00	205.30	
065			Z8-913317						Purchase Order Total			26,393.15	
065	O4-48860	07/14/11	Z8-922580	06/18/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	34777.0000	.65	22,605.05	
065		07/14/11	Z8-922580	06/18/19	3444265	LANGUAGE LINE SOLUTIONS INC -			USF FEES	181.4000	1.00	181.40	
065		07/14/11	Z8-922580	06/18/19	3444265	LANGUAGE LINE SOLUTIONS INC -			DOCUMENT TRANSLATION	99.0000	1.00	99.00	
065			Z8-922580						Purchase Order Total			22,885.45	
065	O4-49201	08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	200878.5000	.02	4,017.57	
065	O4-49201	08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	427136.5000	.02	8,542.73	
065	O4-49201	08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	230613.5000	.02	4,612.27	
065	O4-49201	08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	840851.5000	.02	16,817.03	
065	O4-49201	08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1555.4000	1.00	1,555.40	
065	O4-49201	08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1794.3100	1.00	1,794.31	
065		08/05/11	Z8-915995	05/23/19	1227904	WINDSTREAM			INTERNATIONAL CALLS	101.2700	1.00	101.27	

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			Z8-915995			COMMUNICATIONS - AL						Purchase Order Total	37,440.58
065	O4-49201	08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	218377.5000	.02	4,367.55	
065	O4-49201	08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	457295.0000	.02	9,145.90	
065	O4-49201	08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	250261.5000	.02	5,005.23	
065	O4-49201	08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	825295.5000	.02	16,505.91	
065	O4-49201	08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	4169.7600	1.00	4,169.76	
065	O4-49201	08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1840.6100	1.00	1,840.61	
065		08/05/11	Z8-916046	05/24/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	13638.5200	1.00	13,638.52	
065			Z8-916046									Purchase Order Total	54,673.48
065	O4-50058	10/20/11	O9-904171	04/05/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-904171									Purchase Order Total	2,950.62
065	O4-50058	10/20/11	O9-910126	05/01/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-910126									Purchase Order Total	2,950.62
065	O4-50058	10/20/11	O9-917957	06/03/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-917957									Purchase Order Total	2,950.62
065	O4-50487	12/06/11	Z8-903118	04/02/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487	12/06/11	Z8-903118	04/02/19	513462	ACTION COMMUNICATIONS INC	915	79	2390 CHATEAU WAY GERING NE	1.0000	55.00	55.00	
065	O4-50487		Z8-903118									Purchase Order Total	120.00
065	O4-50487	12/06/11	Z8-915573	05/22/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-915573									Purchase Order Total	65.00
065	O4-50487	12/06/11	Z8-919008	06/05/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-919008									Purchase Order Total	65.00

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065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	439.5000	1.00	439.50	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-905127	04/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-905127							Purchase Order Total		1,150.92	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	440.2500	1.00	440.25	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF AND NUSF CHARGES	19.8200	1.00	19.82	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-912098	05/08/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-912098							Purchase Order Total		1,151.72	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	439.5000	1.00	439.50	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-919627	06/07/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-919627						Purchase Order Total			1,150.92	
065	O4-50772	01/06/12	Z8-903129	04/02/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-903129	04/02/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-903129						Purchase Order Total			46.53	
065	O4-50772	01/06/12	Z8-910968	05/03/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-910968	05/03/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-910968						Purchase Order Total			46.53	
065	O4-50772	01/06/12	Z8-919022	06/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-919022	06/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-919022						Purchase Order Total			46.53	
065	O4-50774	01/06/12	Z8-903161	04/02/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-903161						Purchase Order Total			76.95	
065	O4-50774	01/06/12	Z8-910963	05/03/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-910963						Purchase Order Total			76.95	
065	O4-50774	01/06/12	Z8-920977	06/12/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-50774		Z8-920977									76.95	
065	O4-50785	01/09/12	Z8-903041	04/02/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
									MTM				
065	O4-50785		Z8-903041									60.00	
065	O4-50785	01/09/12	Z8-911750	05/07/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
									MTM				
065	O4-50785		Z8-911750									60.00	
065	O4-50785	01/09/12	Z8-918492	06/04/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
									MTM				
065	O4-50785		Z8-918492									60.00	
065	O4-50794	12/01/11	Z8-903670	04/04/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-903670	04/04/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-903670	04/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	77.95	77.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-903670	04/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-903670	04/04/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-903670									561.80	
065	O4-50794	12/01/11	Z8-911772	05/07/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-911772	05/07/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-911772	05/07/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	77.95	77.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-911772	05/07/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-911772	05/07/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-911772									561.80	
065	O4-50794	12/01/11	Z8-918498	06/04/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-918498	06/04/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-918498	06/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	77.95	77.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-918498	06/04/19	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-918498	06/04/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-918498									561.80	
065	O4-50816	01/10/12	Z8-903022	04/02/19	1426677	POINTENET	915	79	FREMONT STATE	1.0000	110.00	110.00	
									LAKES, MTM				
065	O4-50816	01/10/12	Z8-903022	04/02/19	1426677	POINTENET	915	79	2 RIVERS STATE	1.0000	149.95	149.95	
									PARK, MTM				

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065	O4-50816		Z8-903022							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-910604	05/02/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-910604	05/02/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-910604							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-918452	06/04/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-918452	06/04/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-918452							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-903128	04/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-903128	04/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-903128	04/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	8.1600	1.00	8.16	
065	O4-50825	01/10/12	Z8-903128	04/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-903128							Purchase Order Total		196.93	
065	O4-50825	01/10/12	Z8-910537	05/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-910537	05/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3500	1.00	89.35	
065	O4-50825	01/10/12	Z8-910537	05/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	3.5800	1.00	3.58	
065	O4-50825	01/10/12	Z8-910537	05/02/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-910537							Purchase Order Total		192.35	
065	O4-50825	01/10/12	Z8-918941	06/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-918941	06/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	93.5300	1.00	93.53	
065	O4-50825	01/10/12	Z8-918941	06/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	8.1600	1.00	8.16	
065	O4-50825	01/10/12	Z8-918941	06/05/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-918941							Purchase Order Total		201.11	
065	O4-50840	01/11/12	Z8-903674	04/04/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	

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065	O4-50840	01/11/12	Z8-903674	04/04/19	534582	MCCOOKNET INTERNET	915	79	MTM ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-903674						MTM				Purchase Order Total
065	O4-50840	01/11/12	Z8-913552	05/14/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-913552	05/14/19	534582	MCCOOKNET INTERNET	915	79	MTM ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-913552						MTM				Purchase Order Total
065	O4-50840	01/11/12	Z8-918463	06/04/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-918463	06/04/19	534582	MCCOOKNET INTERNET	915	79	MTM ACCT 415061307-01	1.0000	150.00	150.00	
065	O4-50840		Z8-918463						MTM				Purchase Order Total
065	O4-50845	01/11/12	Z8-904316	04/08/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-904316										Purchase Order Total
065	O4-50845	01/11/12	Z8-910611	05/02/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-910611										Purchase Order Total
065	O4-50845	01/11/12	Z8-917750	05/31/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-917750										Purchase Order Total
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	MTM ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	30.1200	1.00	30.12	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TC ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-903409	04/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	BN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864		Z8-903409							Purchase Order Total		870.84	
065	O4-50864	01/13/12	Z8-905913	04/12/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-905913							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-910821	05/03/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-910821							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	30.1200	1.00	30.12	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-915538	05/22/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864		Z8-915538							Purchase Order Total		870.84	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	30.1200	1.00	30.12	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.7700	1.00	295.77	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-919461	06/06/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	

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									BN				
065	O4-50864		Z8-919461									Purchase Order Total	870.84
065	O4-50864	01/13/12	Z8-920866	06/12/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-920866									Purchase Order Total	3,520.00
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	45.2400	1.00	45.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED	915	79	43400 HWY	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			S-21A,ANSELMO REPAIR				
065	O4-50962	01/23/12	Z8-911759	05/07/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY	1.0000	115.00	115.00	
065	O4-50962		Z8-911759						S-21A,ANSELMOMODEM				
									Purchase Order Total			2,138.81	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	518.9700	1.00	518.97	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	43.5100	1.00	43.51	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MODEM ONETIME	1.0000	115.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			CHARGE				
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED	915	79	SURGE PROTECTOR ONE	1.0000	28.50	28.50	
						TELEPHONE CO			TIME CHARG				
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED	915	79	SERVICE CALL ONE	1.0000	40.00	40.00	
						TELEPHONE CO			TIME CHARGE				
065	O4-50962	01/23/12	Z8-920459	06/11/19	516474	CONSOLIDATED	915	79	SERVICE CALL ONE	1.0000	40.00	40.00	
						TELEPHONE CO			TIME CHARGE				
065	O4-50962		Z8-920459						Purchase Order Total			2,195.58	
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	69.99	69.99	
									MTM				
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	
									MTM				
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	206.5500	1.00	206.55	
									CHARGES				
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.0000	1.00	21.00	
065	O4-51109	02/02/12	Z8-903109	04/02/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	O4-51109		Z8-903109						Purchase Order Total			648.38	
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	69.99	69.99	
									MTM				
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	
									MTM				
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	206.5500	1.00	206.55	
									CHARGES				
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.0000	1.00	21.00	
065	O4-51109	02/02/12	Z8-912215	05/08/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	64.95	64.95	
065	O4-51109		Z8-912215						Purchase Order Total			648.38	
065	O4-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	53.0000	1.00	53.00	
065	O4-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	69.99	69.99	

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065	04-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-569-7253,	1.0000	6.00	6.00	
065	04-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	MTM ACCT #402-497-3792	1.0000	94.95	94.95	
065	04-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	206.5500	1.00	206.55	
065	04-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.0000	1.00	21.00	
065	04-51109	02/02/12	Z8-921606	06/14/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109		Z8-921606						Purchase Order Total			703.98	
065	04-51121	02/03/12	Z8-903158	04/02/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-903158	04/02/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-903158	04/02/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.4800	1.00	14.48	
065	04-51121	02/03/12	Z8-903158	04/02/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.0400	1.00	199.04	
065	04-51121	02/03/12	Z8-903158	04/02/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-903158	04/02/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	04-51121		Z8-903158						Purchase Order Total			519.07	
065	04-51121	02/03/12	Z8-911000	05/03/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-911000	05/03/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-911000	05/03/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.4800	1.00	14.48	
065	04-51121	02/03/12	Z8-911000	05/03/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.0400	1.00	199.04	
065	04-51121	02/03/12	Z8-911000	05/03/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-911000	05/03/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	04-51121		Z8-911000						Purchase Order Total			519.07	
065	04-51121	02/03/12	Z8-920204	06/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51121	02/03/12	Z8-920204	06/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	04-51121	02/03/12	Z8-920204	06/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	14.4800	1.00	14.48	
065	04-51121	02/03/12	Z8-920204	06/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.0400	1.00	199.04	
065	04-51121	02/03/12	Z8-920204	06/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	04-51121	02/03/12	Z8-920204	06/10/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	04-51121		Z8-920204						Purchase Order Total			519.07	
065	04-51597	03/13/12	Z8-902566	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	160.7000-	1.00	160.70-	
065	04-51597	03/13/12	Z8-902566	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	5.3100-	1.00	5.31-	
065		03/13/12	Z8-902566	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	40.5900	1.00	40.59	
065			Z8-902566						Purchase Order Total			125.42-	
065	04-51597	03/13/12	Z8-910066	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	160.7000	1.00	160.70	
065	04-51597	03/13/12	Z8-910066	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	7.0800	1.00	7.08	
065	04-51597		Z8-910066						Purchase Order Total			167.78	
065	04-51597	03/13/12	Z8-917962	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065	04-51597	03/13/12	Z8-917962	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065	04-51597		Z8-917962						Purchase Order Total			42.36-	
065	04-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	04-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	04-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	04-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	

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065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-906248	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-906248						Purchase Order Total			27,070.86	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	

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						NETWORKS LLC - P			MRC				
065	04-51763	04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE	962	18	ACCT# STA650; DARK	1.0000	2,120.00	2,120.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-913460	05/14/19	3738187	UNITE PRIVATE			ACCOUNT #ST 314 -	.0100	1.00	.01	
						NETWORKS LLC - P			MRC				
065			Z8-913460							Purchase Order Total		27,070.86	
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 104 -	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			MRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	1,060.53	1,060.53	
						NETWORKS LLC - P			MRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #17541 -	1.0000	675.00	675.00	
						NETWORKS LLC - P			MRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF-13-4611	1.0000	5,907.20	5,907.20	
						NETWORKS LLC - P			- MRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	900.00	900.00	
						NETWORKS LLC - P			- NRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCT#	1.0000	2,850.00	2,850.00	
						NETWORKS LLC - P			5210-LNCLNE61/DRFC7				
									9				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	4,200.00	4,200.00	
						NETWORKS LLC - P			FIBER				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	4,695.00	4,695.00	
						NETWORKS LLC - P			1511805				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	04-51763	04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE	962	18	ACCT# STA650; DARK	1.0000	2,120.00	2,120.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-920917	06/12/19	3738187	UNITE PRIVATE			ACCOUNT #ST 314 -	.0100	1.00	.01	
						NETWORKS LLC - P			MRC				
065			Z8-920917							Purchase Order Total		27,070.86	
065	04-51765	04/03/12	Z8-906162	04/15/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	134.1400	1.00	134.14	
						NETWORKS LLC - P							
065	04-51765	04/03/12	Z8-906162	04/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	04-51765	04/03/12	Z8-906162	04/15/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							

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065	O4-51765		Z8-906162							Purchase Order Total		2,064.14	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	840.8000	1.00	840.80	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-906164	04/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-51765		Z8-906164							Purchase Order Total		15,278.80	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	134.1400	1.00	134.14	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	

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065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-913447	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	840.8000	1.00	840.80	
065	O4-51765		Z8-913447						Purchase Order Total			17,342.94	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 2586 - 1GBPS - COLLEGE PARK	1.0000	2,787.00	2,787.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	840.8000	1.00	840.80	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-51765	04/03/12	Z8-921514	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MRC	1.0000	600.00	600.00	
065	O4-51765		Z8-921514						Purchase Order Total			15,278.80	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	545.9700	1.00	545.97	
065		04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA900-PRORATE	201.2900	1.00	201.29	
065		04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA600-PRORATE	580.6500	1.00	580.65	
065		04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA2955-PRORATE	256.7700	1.00	256.77	
065		04/03/12	Z8-921515	06/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA600-PRORATE	176.7700	1.00	176.77	
065			Z8-921515						Purchase Order Total			8,401.45	
065	O4-52907	07/12/12	Z8-906397	04/15/19	574405	NEBRASKA CITY UTILITIES - PURC	971	00	MONTHLY RENTAL APRIL 2019	1.0000	200.00	200.00	
065	O4-52907		Z8-906397						Purchase Order Total			200.00	
065	O4-52907	07/12/12	Z8-914720	05/17/19	574405	NEBRASKA CITY UTILITIES - PURC	971	00	NEBRASKA CITY TOWER	1.0000	200.00	200.00	
065	O4-52907		Z8-914720						Purchase Order Total			200.00	
065	O4-52907	07/12/12	Z8-922403	06/18/19	574405	NEBRASKA CITY UTILITIES - PURC	971	00	NEBRASKA CITY TOWER RENT	295.8900	1.00	295.89	

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065	O4-52907		Z8-922403							Purchase Order Total		295.89	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	566.9900	1.00	566.99	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86964144, MRC	1.0000	400.00	400.00	
065	O4-53153	07/26/12	Z8-902576	04/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153		Z8-902576							Purchase Order Total		11,379.82	
065	O4-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
065	O4-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	

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065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	570.1100	1.00	570.11	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	04-53153	07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065		07/26/12	Z8-903745	04/04/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	1.00	.40-	
065			Z8-903745							Purchase Order Total		9,323.21	
065	04-53153	07/26/12	Z8-904734	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-904734	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	61.2200	1.00	61.22	
065	04-53153	07/26/12	Z8-904734	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-904734	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, INSTALLATION	1.0000	600.00	600.00	
065	04-53153	07/26/12	Z8-904734	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, WIRE FEE	1.0000	6,710.64	6,710.64	
065	04-53153	07/26/12	Z8-904734	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	61.2200	1.00	61.22	
065	04-53153		Z8-904734							Purchase Order Total		9,194.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-904758	04/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	62.9100	1.00	62.91	
065	O4-53153		Z8-904758							Purchase Order Total		1,256.91	
065	O4-53153	07/26/12	Z8-905705	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	24.4600	1.00	24.46	
065	O4-53153	07/26/12	Z8-905705	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065		07/26/12	Z8-905705	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT# 87130856	400.0000	1.00	400.00	
065			Z8-905705							Purchase Order Total		776.46	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80695401, MRC	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	301.5800	1.00	301.58	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-905738	04/11/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153		Z8-905738							Purchase Order Total		4,075.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906755	04/16/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	191.0700	1.00	191.07	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-906755							Purchase Order Total		3,586.42	
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906764	04/16/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1652.3300	1.00	1,652.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153		Z8-906764							Purchase Order Total		16,130.33	
065	O4-53153	07/26/12	Z8-906809	04/16/19	543684	CENTURYLINK	920	37	83306646 / 15922812	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-906809	04/16/19	543684	CENTURYLINK	920	37	83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.01				
065	O4-53153	07/26/12	Z8-906809	04/16/19	543684	CENTURYLINK	920	37	ACCT #83306646 /	1.0000	100.00	100.00	
						COMMUNICATIONS - Q			15922812.02				
065	O4-53153	07/26/12	Z8-906809	04/16/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC,	1.0000	798.00	798.00	
						COMMUNICATIONS - Q			MTM				
065	O4-53153	07/26/12	Z8-906809	04/16/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	62.9200	1.00	62.92	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-906809							Purchase Order Total		1,600.92	
065	O4-53153	07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	122.8700	1.00	122.87	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	.8571	452.00	387.41	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	.8571	330.50	283.27	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK	920	37	ACCT # 87262163,	.8571	352.00	301.70	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	.8571	352.00	301.70	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	.8571	576.00	493.69	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK			ACCT# 87312842, MRC	.0200	1.00	.02	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK			ACCT# 87312792, MRC	.0100	1.00	.01	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK			ACCT # 87262163,	.0100	1.00	.01	
						COMMUNICATIONS - Q			MRC				
065		07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK			ACCT #87310242, MRC	.0200	1.00	.02	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-910661	05/02/19	543684	CENTURYLINK			ACCT# 87316190, MRC	.0200	1.00	.02	
						COMMUNICATIONS - Q							
065			Z8-910661							Purchase Order Total		1,890.72	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	580.7200	1.00	580.72	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	379.00	379.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-910726	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153		Z8-910726							Purchase Order Total		8,456.42	
065	O4-53153	07/26/12	Z8-910813	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-910813	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-910813	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-910813	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	O4-53153	07/26/12	Z8-910813	05/03/19	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	334.9800	1.00	334.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/26/12	Z8-910813	05/03/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	1.00	.40-	
065			Z8-910813							Purchase Order Total		5,154.81	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	225.3800	1.00	225.38	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-912088	05/08/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
065	O4-53153		Z8-912088							Purchase Order Total		7,247.38	
065	O4-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	263.4200	1.00	263.42	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	83306646 / 15922812	1.0000	540.00	540.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	83306646 / 15922812.01	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-912850	05/10/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153		Z8-912850						Purchase Order Total			8,617.92	
065	04-53153	07/26/12	Z8-913129	05/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-913129	05/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-913129	05/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-913129	05/13/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-913129	05/13/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	181.9600	1.00	181.96	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-913129							Purchase Order Total		1,700.96	
065	O4-53153	07/26/12	Z8-915167	05/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	59.1400	1.00	59.14	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915167	05/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	41.8700	1.00	41.87	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915167	05/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	59.6600	1.00	59.66	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-915167							Purchase Order Total		160.67	
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	967.9200	1.00	967.92	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-915819	05/23/19	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065			Z8-915819							Purchase Order Total		14,159.79	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MRC	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-918904	06/05/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	282.5700	1.00	282.57	
065	O4-53153		Z8-918904							Purchase Order Total		8,932.40	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	83306646 / 15922812.01	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83306646 / 15922812.02	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK			USF FEES	473.6500	1.00	473.65	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK			87349578-PRORATE	493.7100	1.00	493.71	
						COMMUNICATIONS - Q			BILL DATE CHG				
065		07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK			87457313-PRORATE	301.7100	1.00	301.71	
						COMMUNICATIONS - Q			BILL DATE CHG				
065		07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK			87312898-PRORATE	493.7100	1.00	493.71	
						COMMUNICATIONS - Q			BILL DATE CHG				
065		07/26/12	Z8-921280	06/13/19	543684	CENTURYLINK			87310058-PRORATE	671.5200	1.00	671.52	
						COMMUNICATIONS - Q			BILL DATE CHG				
065			Z8-921280						Purchase Order Total			10,212.80	
065	O4-53153	07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK	920	37	ACCT #87123977	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	215.7000	1.00	215.70	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-923391	06/21/19	543684	CENTURYLINK			DATA SERVICES	23.1300-	1.00	23.13-	
						COMMUNICATIONS - Q							
065			Z8-923391						Purchase Order Total			3,648.77	
065	O4-53157	07/26/12	Z8-902585	04/01/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-902585	04/01/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-902585	04/01/19	543653	CENTURYLINK QC,	920	37	USF / NUSF FEES	112.7200	1.00	112.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065	O4-53157		Z8-902585							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-909187	04/25/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-909187	04/25/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-909187	04/25/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	USF / NUSF FEES	112.7200	1.00	112.72	
065	O4-53157		Z8-909187							Purchase Order Total		1,734.72	
065	O4-53157	07/26/12	Z8-915849	05/23/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062 MTM	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-915849	05/23/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036 MTM	1.0000	811.00	811.00	
065		07/26/12	Z8-915849	05/23/19	543653	CENTURYLINK QC, PHOENIX AZ			USF FEES	2.0000	56.36	112.72	
065			Z8-915849							Purchase Order Total		1,734.72	
065	O4-53233	01/25/13	O9-923776	06/24/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	200.0000	35.01	7,002.00	
065	O4-53233		O9-923776							Purchase Order Total		7,002.00	
065	O4-53233	01/25/13	Z8-902985	04/02/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	247618.4500	1.00	247,618.45	
065	O4-53233		Z8-902985							Purchase Order Total		247,618.45	
065	O4-53233	01/25/13	Z8-903728	04/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	926.0000	1.00	926.00	
065	O4-53233	01/25/13	Z8-903728	04/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1200.3000	1.00	1,200.30	
065	O4-53233	01/25/13	Z8-903728	04/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1486.1400	1.00	1,486.14	
065	O4-53233		Z8-903728							Purchase Order Total		3,612.44	
065	O4-53233	01/25/13	Z8-903730	04/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	63752.5500	1.00	63,752.55	
065	O4-53233	01/25/13	Z8-903730	04/04/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	50.0300	1.00	50.03	
065		01/25/13	Z8-903730	04/04/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	6.5500-	1.00	6.55-	
065			Z8-903730							Purchase Order Total		63,796.03	
065	O4-53233	01/25/13	Z8-905011	04/10/19	2036008	VERIZON WIRELESS -	915	75	WIRELESS VOICE AND	1900.0000	1.00	1,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DATA				
065	O4-53233		Z8-905011									Purchase Order Total	1,900.00
065	O4-53233	01/25/13	Z8-907151	04/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1777.0000	1.00	1,777.00	
065	O4-53233		Z8-907151									Purchase Order Total	1,777.00
065	O4-53233	01/25/13	Z8-909121	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	923.2700	1.00	923.27	
065	O4-53233	01/25/13	Z8-909121	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1483.4100	1.00	1,483.41	
065	O4-53233	01/25/13	Z8-909121	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8235.5000	1.00	8,235.50	
065	O4-53233	01/25/13	Z8-909121	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1200.3200	1.00	1,200.32	
065	O4-53233		Z8-909121									Purchase Order Total	11,842.50
065	O4-53233	01/25/13	Z8-909123	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	28654.9400	1.00	28,654.94	
065	O4-53233		Z8-909123									Purchase Order Total	28,654.94
065	O4-53233	01/25/13	Z8-909124	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	65869.6100	1.00	65,869.61	
065	O4-53233		Z8-909124									Purchase Order Total	65,869.61
065	O4-53233	01/25/13	Z8-909361	04/25/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1964.5200	1.00	1,964.52	
065	O4-53233		Z8-909361									Purchase Order Total	1,964.52
065	O4-53233	01/25/13	Z8-910446	05/02/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	207416.2700	1.00	207,416.27	
065	O4-53233		Z8-910446									Purchase Order Total	207,416.27
065	O4-53233	01/25/13	Z8-913131	05/13/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8235.5000	1.00	8,235.50	
065	O4-53233	01/25/13	Z8-913131	05/13/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	51253.0600	1.00	51,253.06	
065	O4-53233		Z8-913131									Purchase Order Total	59,488.56
065	O4-53233	01/25/13	Z8-914551	05/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	208641.3300	1.00	208,641.33	
065	O4-53233	01/25/13	Z8-914551	05/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	83.6300	1.00	83.63	
065		01/25/13	Z8-914551	05/17/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	25.8100-	1.00	25.81-	
065			Z8-914551									Purchase Order Total	208,699.15
065	O4-53233	01/25/13	Z8-915164	05/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	923.2700	1.00	923.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-915164	05/21/19	2036008	PURCHASING			DATA				
065	O4-53233	01/25/13	Z8-915164	05/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1154.9600	1.00	1,154.96	
065	O4-53233	01/25/13	Z8-915164	05/21/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1357.2500	1.00	1,357.25	
065	O4-53233		Z8-915164							Purchase Order Total		3,435.48	
065	O4-53233	01/25/13	Z8-917508	05/31/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	2848.0100	1.00	2,848.01	
065	O4-53233		Z8-917508							Purchase Order Total		2,848.01	
065	O4-53233	01/25/13	Z8-921528	06/14/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	7952.9000	1.00	7,952.90	
065	O4-53233	01/25/13	Z8-921528	06/14/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	29323.0800	1.00	29,323.08	
065	O4-53233		Z8-921528							Purchase Order Total		37,275.98	
065	O4-53233	01/25/13	Z8-922376	06/18/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	923.2700	1.00	923.27	
065	O4-53233	01/25/13	Z8-922376	06/18/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1082.8700	1.00	1,082.87	
065	O4-53233	01/25/13	Z8-922376	06/18/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1399.2900	1.00	1,399.29	
065	O4-53233		Z8-922376							Purchase Order Total		3,405.43	
065	O4-53265	08/03/12	Z8-902747	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	260.0900	1.00	260.09	
065	O4-53265	08/03/12	Z8-902747	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	235.9500	1.00	235.95	
065	O4-53265		Z8-902747							Purchase Order Total		496.04	
065	O4-53265	08/03/12	Z8-902755	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	926.0000	1.00	926.00	
065	O4-53265	08/03/12	Z8-902755	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1200.3000	1.00	1,200.30	
065	O4-53265	08/03/12	Z8-902755	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1486.1400	1.00	1,486.14	
065	O4-53265		Z8-902755							Purchase Order Total		3,612.44	
065	O4-53265	08/03/12	Z8-902757	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	63752.5500	1.00	63,752.55	
065	O4-53265	08/03/12	Z8-902757	04/01/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	50.0300	1.00	50.03	
065		08/03/12	Z8-902757	04/01/19	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	6.5500-	1.00	6.55-	

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065			Z8-902757							Purchase Order Total		63,796.03	
065	O4-53265	08/03/12	Z8-904910	04/09/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	271.7800	1.00	271.78	
065	O4-53265	08/03/12	Z8-904910	04/09/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	319.7000	1.00	319.70	
065	O4-53265		Z8-904910							Purchase Order Total		591.48	
065	O4-53265	08/03/12	Z8-909162	04/25/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1700.1900	1.00	1,700.19	
065	O4-53265	08/03/12	Z8-909162	04/25/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	299.9900	1.00	299.99	
065	O4-53265	08/03/12	Z8-909162	04/25/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	8485.6900	1.00	8,485.69	
065	O4-53265	08/03/12	Z8-909162	04/25/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	6191.1600	1.00	6,191.16	
065	O4-53265		Z8-909162							Purchase Order Total		16,677.03	
065	O4-53265	08/03/12	Z8-912219	05/08/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1705.5900	1.00	1,705.59	
065	O4-53265		Z8-912219							Purchase Order Total		1,705.59	
065	O4-53265	08/03/12	Z8-914549	05/17/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	66.9400	1.00	66.94	
065	O4-53265	08/03/12	Z8-914549	05/17/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	7803.2800	1.00	7,803.28	
065	O4-53265		Z8-914549							Purchase Order Total		7,870.22	
065	O4-53265	08/03/12	Z8-916101	05/24/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	291.7900	1.00	291.79	
065		08/03/12	Z8-916101	05/24/19	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	483.6500	1.00	483.65	
065			Z8-916101							Purchase Order Total		775.44	
065	O4-53265	08/03/12	Z8-919644	06/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1705.5900	1.00	1,705.59	
065	O4-53265	08/03/12	Z8-919644	06/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	315.4000	1.00	315.40	
065	O4-53265	08/03/12	Z8-919644	06/07/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	657.0200	1.00	657.02	
065	O4-53265		Z8-919644							Purchase Order Total		2,678.01	
065	O4-53265	08/03/12	Z8-923400	06/21/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	8065.9800	1.00	8,065.98	
065	O4-53265	08/03/12	Z8-923400	06/21/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	210.5100	1.00	210.51	

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065	O4-53265		Z8-923400							Purchase Order Total		8,276.49	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.4500	1.00	11.45	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-904007	04/05/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-904007							Purchase Order Total		602.95	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.4500	1.00	11.45	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-911621	05/07/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-911621							Purchase Order Total		602.95	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	11.4500	1.00	11.45	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.5500	1.00	245.55	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	

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065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-920073	06/10/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	SERVICE CALL	1.0000	27.50	27.50	
065	O4-53945		Z8-920073						Purchase Order Total			630.45	
065	O4-54211	10/30/12	Z8-903054	04/02/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-903054	04/02/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-903054	04/02/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-903054	04/02/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-903054						Purchase Order Total			325.42	
065	O4-54211	10/30/12	Z8-910597	05/02/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-910597	05/02/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-910597	05/02/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-910597	05/02/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-910597						Purchase Order Total			325.42	
065	O4-54211	10/30/12	Z8-918525	06/04/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-918525	06/04/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-918525	06/04/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.4400	1.00	178.44	
065	O4-54211	10/30/12	Z8-918525	06/04/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-918525						Purchase Order Total			325.42	
065	O4-54453	11/29/12	Z8-903031	04/02/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-903031	04/02/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-903031						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-910553	05/02/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-910553	05/02/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-910553						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-918014	06/03/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-918014	06/03/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-918014						Purchase Order Total			109.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-54564	12/17/12	Z8-903681	04/04/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	04-54564	12/17/12	Z8-903681	04/04/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	04-54564	12/17/12	Z8-903681	04/04/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	04-54564	12/17/12	Z8-903681	04/04/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	04-54564	12/17/12	Z8-903681	04/04/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	04-54564	12/17/12	Z8-903681	04/04/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	04-54564		Z8-903681							Purchase Order Total		664.65	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	04-54564	12/17/12	Z8-905588	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	04-54564		Z8-905588							Purchase Order Total		682.68	
065	04-54564	12/17/12	Z8-905739	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	04-54564	12/17/12	Z8-905739	04/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	04-54564		Z8-905739							Purchase Order Total		159.96	
065	04-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	
065	04-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT#402-387-1564	1.0000	129.95	129.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	PHONE SERV-HI		79	564 MTM				
						CENTURYLINK QC -	915		ACCT#308-536-9714	1.0000	139.94	139.94	
						PHONE SERV-HI			353, MTM				
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT #402-376-8053	1.0000	106.94	106.94	
						PHONE SERV-HI			163 MTM				
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	
						PHONE SERV-HI			69 MTM				
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT 308 536-2024	1.0000	106.94	106.94	
						PHONE SERV-HI			447, MTM				
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-352-8005-320,				
									MTM				
065	O4-54564	12/17/12	Z8-907499	04/18/19	543656	CENTURYLINK QC -	915	79	ACCT #308-946-3457	1.0000	106.94	106.94	
						PHONE SERV-HI			687, MTM				
065	O4-54564		Z8-907499							Purchase Order Total		1,026.47	
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT #308-432-6584	1.0000	106.94	106.94	
						PHONE SERV-HI			001 MTM				
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9925-548				
									MRC				
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9928-744				
									MRC				
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9926-520				
065	O4-54564	12/17/12	Z8-909587	04/29/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#308-432-9927-178				
065	O4-54564		Z8-909587							Purchase Order Total		640.74	
065	O4-54564	12/17/12	Z8-910546	05/02/19	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-910546	05/02/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-833-0985-702 -				
									MTM				
065	O4-54564	12/17/12	Z8-910546	05/02/19	543656	CENTURYLINK QC -	915	79	ACCT #308-824-3193	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-910546	05/02/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	- MTM AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-910546	05/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-910546	05/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-910546							Purchase Order Total		664.65	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-912402	05/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564		Z8-912402							Purchase Order Total		1,003.50	
065	O4-54564	12/17/12	Z8-913577	05/14/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-913577	05/14/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	O4-54564		Z8-913577							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	1.0000	114.94	114.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 536-2024 447, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-916619	05/28/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-916619							Purchase Order Total		902.58	
065	O4-54564	12/17/12	Z8-916932	05/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-916932	05/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-916932	05/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MRC	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-916932	05/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MRC	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-916932	05/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-916932	05/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564		Z8-916932							Purchase Order Total		503.80	
065	O4-54564	12/17/12	Z8-917731	05/31/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-917731	05/31/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-917731	05/31/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-917731	05/31/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-917731	05/31/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-917731	05/31/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-917731							Purchase Order Total		664.65	
065	O4-54564	12/17/12	Z8-920478	06/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-920478	06/11/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	.6895	116.00	79.98	
065	O4-54564		Z8-920478							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564	12/17/12	Z8-921313	06/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-921313							Purchase Order Total		1,063.49	
065	O4-54564	12/17/12	Z8-923362	06/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-923362	06/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	

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065	O4-54564	12/17/12	Z8-923362	06/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-923362	06/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-923362	06/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 536-2024 447, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-923362	06/21/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564		Z8-923362							Purchase Order Total		727.65	
065	O4-55323	03/06/13	Z8-909183	04/25/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	16568.3100	1.00	16,568.31	
065		03/06/13	Z8-909183	04/25/19	543683	CENTURYLINK COMMUNICATIONS - Q			CENTREX SERVICES	7.5100	1.00	7.51	
065			Z8-909183							Purchase Order Total		16,575.82	
065	O4-55323	03/06/13	Z8-910443	05/02/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	39341.2400	1.00	39,341.24	
065	O4-55323	03/06/13	Z8-910443	05/02/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	9.9400	1.00	9.94	
065		03/06/13	Z8-910443	05/02/19	543683	CENTURYLINK COMMUNICATIONS - Q			CENTREX SERVICES CREDIT	155.8400-	1.00	155.84-	
065			Z8-910443							Purchase Order Total		39,195.34	
065	O4-55323	03/06/13	Z8-913980	05/15/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15969.1800	1.00	15,969.18	
065	O4-55323	03/06/13	Z8-913980	05/15/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	39034.0800	1.00	39,034.08	
065		03/06/13	Z8-913980	05/15/19	543683	CENTURYLINK COMMUNICATIONS - Q			308-532-1115	1.2900	1.00	1.29	
065		03/06/13	Z8-913980	05/15/19	543683	CENTURYLINK COMMUNICATIONS - Q			402-371-4343	38.4500	1.00	38.45	
065			Z8-913980							Purchase Order Total		55,043.00	
065	O4-55323	03/06/13	Z8-921988	06/17/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	15897.2900	1.00	15,897.29	
065		03/06/13	Z8-921988	06/17/19	543683	CENTURYLINK COMMUNICATIONS - Q			CENTREX SERVICES	2.1300	1.00	2.13	
065			Z8-921988							Purchase Order Total		15,899.42	
065	O4-55323	03/06/13	Z8-922362	06/18/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	38732.6200	1.00	38,732.62	
065	O4-55323	03/06/13	Z8-922362	06/18/19	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	CENTREX SERVICES	10.9000	1.00	10.90	

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065	O4-55323		Z8-922362							Purchase Order Total		38,743.52	
065	O4-55324	03/06/13	Z8-902820	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2253.2300	1.00	2,253.23	
065	O4-55324	03/06/13	Z8-902820	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1608.4000	1.00	1,608.40	
065	O4-55324	03/06/13	Z8-902820	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	591.7100	1.00	591.71	
065	O4-55324	03/06/13	Z8-902820	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	875.5400	1.00	875.54	
065	O4-55324	03/06/13	Z8-902820	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	793.1500	1.00	793.15	
065	O4-55324		Z8-902820							Purchase Order Total		6,122.03	
065	O4-55324	03/06/13	Z8-902821	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6131.5700	1.00	6,131.57	
065	O4-55324		Z8-902821							Purchase Order Total		6,131.57	
065	O4-55324	03/06/13	Z8-902822	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	773.0400	1.00	773.04	
065	O4-55324	03/06/13	Z8-902822	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	766.6900	1.00	766.69	
065	O4-55324		Z8-902822							Purchase Order Total		1,539.73	
065	O4-55324	03/06/13	Z8-903930	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	900.0300	1.00	900.03	
065	O4-55324	03/06/13	Z8-903930	04/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	.1000	1.00	.10	
065	O4-55324		Z8-903930							Purchase Order Total		900.13	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	900.9200	1.00	900.92	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2253.2300	1.00	2,253.23	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1596.1700	1.00	1,596.17	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	591.7100	1.00	591.71	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	877.6800	1.00	877.68	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	793.1500	1.00	793.15	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	6067.4800	1.00	6,067.48	

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065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	773.0400	1.00	773.04	
065	O4-55324	03/06/13	Z8-904856	04/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	814.5800	1.00	814.58	
065	O4-55324		Z8-904856							Purchase Order Total		14,667.96	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	897.8100	1.00	897.81	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2252.7800	1.00	2,252.78	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1623.3000	1.00	1,623.30	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	591.5600	1.00	591.56	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	875.2900	1.00	875.29	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	792.9900	1.00	792.99	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	772.8800	1.00	772.88	
065	O4-55324	03/06/13	Z8-913497	05/14/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	810.3800	1.00	810.38	
065	O4-55324		Z8-913497							Purchase Order Total		8,616.99	
065	O4-55324	03/06/13	Z8-914804	05/20/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5978.0900	1.00	5,978.09	
065	O4-55324		Z8-914804							Purchase Order Total		5,978.09	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	898.2500	1.00	898.25	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2252.7800	1.00	2,252.78	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1569.3600	1.00	1,569.36	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	591.5600	1.00	591.56	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	875.2900	1.00	875.29	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	792.9900	1.00	792.99	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5537.4700	1.00	5,537.47	

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065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	772.8800	1.00	772.88	
065	O4-55324	03/06/13	Z8-921298	06/13/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	808.4400	1.00	808.44	
065	O4-55324		Z8-921298							Purchase Order Total		14,099.02	
065	O4-55660	04/10/13	O9-904181	04/05/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14561.2800	1.00	14,561.28	
065	O4-55660		O9-904181							Purchase Order Total		14,561.28	
065	O4-55660	04/10/13	O9-911140	05/06/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14527.6800	1.00	14,527.68	
065	O4-55660		O9-911140							Purchase Order Total		14,527.68	
065	O4-55660	04/10/13	O9-919260	06/06/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14565.1200	1.00	14,565.12	
065	O4-55660		O9-919260							Purchase Order Total		14,565.12	
065	O4-56047	05/13/13	O9-902618	04/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 18/19	3746.0000	2.60	9,739.60	
065	O4-56047		O9-902618							Purchase Order Total		9,739.60	
065	O4-56047	05/13/13	Z8-907129	04/17/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 18/19	15114.0000	.39	5,894.46	
065	O4-56047	05/13/13	Z8-907129	04/17/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 18/19	15098.0000	.39	5,888.22	
065	O4-56047		Z8-907129							Purchase Order Total		11,782.68	
065	O4-56047	05/13/13	Z8-910064	05/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 18/19	3728.0000	2.60	9,692.80	
065	O4-56047		Z8-910064							Purchase Order Total		9,692.80	
065	O4-56047	05/13/13	Z8-917938	06/03/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 18/19	3734.0000	2.60	9,708.40	
065	O4-56047		Z8-917938							Purchase Order Total		9,708.40	
065	O4-56047	05/13/13	Z8-923281	06/21/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 18/19	15126.0000	.39	5,899.14	
065	O4-56047		Z8-923281							Purchase Order Total		5,899.14	
065	O4-57096	07/25/13	Z8-903873	04/04/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-903873	04/04/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-903873	04/04/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-903873							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-910833	05/03/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	

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065	O4-57096	07/25/13	Z8-910833	05/03/19	627291	SERV PYMTS	915	79	LOCATION)				
						CENTURYLINK - LOCAL			ACCT 431423322 (Z	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-910833	05/03/19	627291	SERV PYMTS	915	79	LOCATION)				
						CENTURYLINK - LOCAL			USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-910833							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-914960	05/20/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096	07/25/13	Z8-914960	05/20/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-914960							Purchase Order Total		73.68	
065	O4-57096	07/25/13	Z8-923386	06/21/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-923386	06/21/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-923386	06/21/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-923386							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-902968	04/02/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	3.8000	1.00	3.80	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-902968	04/02/19	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250		Z8-902968							Purchase Order Total		105.79	
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	37.0100	1.00	37.01	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				

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065	04-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	04-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	04-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091726854/BN4027923 284	1.0000	95.00	95.00	
065	04-58250	10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	79.99	79.99	
065		10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			ACCT# 091746606/BN 4027910243	5.6700-	1.00	5.67-	
065		10/09/13	Z8-905496	04/11/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			ACCT# 091726854/BN4027923 284	10.0000	1.00	10.00	
065			Z8-905496						Purchase Order Total			1,647.24	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	20.3000	1.00	20.30	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT #091660123 / BN 402325920	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	04-58250	10/09/13	Z8-908811	04/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	04-58250		Z8-908811						Purchase Order Total			605.24	
065	04-58250	10/09/13	Z8-910556	05/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	3.7800	1.00	3.78	
065	04-58250	10/09/13	Z8-910556	05/02/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	04-58250		Z8-910556						Purchase Order Total			105.77	
065	04-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	29.6500	1.00	29.65	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	79.99	79.99	
065	O4-58250	10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091726854/BN4027923 284	1.0000	95.00	95.00	
065		10/09/13	Z8-913222	05/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			ACCT# 091726854/BN4027923 284	10.0000	1.00	10.00	
065			Z8-913222						Purchase Order Total			1,441.57	
065	O4-58250	10/09/13	Z8-915997	05/23/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	16.3200	1.00	16.32	
065	O4-58250	10/09/13	Z8-915997	05/23/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-915997	05/23/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-915997	05/23/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-915997	05/23/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-915997	05/23/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250		Z8-915997						Purchase Order Total			499.27	
065	O4-58250	10/09/13	Z8-916894	05/29/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	11.3400	1.00	11.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-58250	10/09/13	Z8-916894	05/29/19	4224971	WINDSTREAM	915	79	ACCT #091660123 /	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN 402325920				
065	04-58250	10/09/13	Z8-916894	05/29/19	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	04-58250	10/09/13	Z8-916894	05/29/19	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	04-58250		Z8-916894							Purchase Order Total		317.31	
065	04-58250	10/09/13	Z8-917143	05/30/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	3.7800	1.00	3.78	
						CORP-WIRELINE, LONG							
065	04-58250	10/09/13	Z8-917143	05/30/19	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	04-58250		Z8-917143							Purchase Order Total		105.77	
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	37.0100	1.00	37.01	
						CORP-WIRELINE, LONG							
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	04-58250	10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM	915	79	ACCT#	1.0000	95.00	95.00	
						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065		10/09/13	Z8-921411	06/13/19	4224971	WINDSTREAM			ACCT#	10.0000	1.00	10.00	

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						CORP-WIRELINE, LONG			091726854/BN4027923				
									284				
065			Z8-921411									Purchase Order Total	1,652.91
065	O4-58521	11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OCIO MAINENANCE	510.0000	6.07	3,096.43	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OCIO MAINENANCE	1.0000	4.43	4.43	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OCIO MAINENANCE	750.0000	4.43	3,321.43	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OCIO MAINENANCE	1.0000	1,731.47	1,731.47	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OCIO MAINENANCE	1.0000	1,731.47	1,731.47	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OCIO MAINENANCE	750.0000	4.43	3,321.43	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	OMAHA CORRECTIONAL MAINT.	235.0000	6.07	1,426.79	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	CORRECTIONAL YOUTH MAINT.	176.0000	6.07	1,068.57	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	BSDC MAINTENANCE	736.0000	6.07	4,468.57	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	LCC MAINTENANCE	368.0000	6.07	2,234.29	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	LCC MAINTENANCE	48.0000	0.00		
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	ENVH MAINTENANCE	120.0000	4.43	531.43	
065		11/01/13	O6-905150	04/10/19	2049493	WINDSTREAM CORPORATION - XETA	883	43	ENVH MAINTENANCE	184.0000	6.07	1,117.14	
065			O6-905150									Purchase Order Total	24,053.45
065	O4-59124	01/13/14	Z8-903414	04/03/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	O4-59124	01/13/14	Z8-903414	04/03/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-903414	04/03/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	O4-59124	01/13/14	Z8-903414	04/03/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.8800	1.00	7.88	
065	O4-59124		Z8-903414									Purchase Order Total	198.30

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59124	01/13/14	Z8-910624	05/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	04-59124	01/13/14	Z8-910624	05/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	04-59124	01/13/14	Z8-910624	05/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	04-59124	01/13/14	Z8-910624	05/02/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	7.8800	1.00	7.88	
065	04-59124		Z8-910624						Purchase Order Total			198.30	
065	04-59124	01/13/14	Z8-919564	06/07/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
065	04-59124	01/13/14	Z8-919564	06/07/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	04-59124	01/13/14	Z8-919564	06/07/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4200	1.00	80.42	
065	04-59124	01/13/14	Z8-919564	06/07/19	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	11.7000	1.00	11.70	
065	04-59124		Z8-919564						Purchase Order Total			202.12	
065	04-59210	09/15/14	09-904280	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	27.5000	50.00	1,375.00	SW
065	04-59210		09-904280						Purchase Order Total			1,375.00	
065	04-59210	09/15/14	09-904283	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	6.0000	50.00	300.00	SW
065	04-59210	09/15/14	09-904283	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1500.0000	.11	165.00	SW
065	04-59210		09-904283						Purchase Order Total			465.00	
065	04-59210	09/15/14	09-904287	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	3.0000	80.00	240.00	SW
065	04-59210	09/15/14	09-904287	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	31.0000	50.00	1,550.00	SW
065	04-59210		09-904287						Purchase Order Total			1,790.00	
065	04-59210	09/15/14	09-904289	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	2.0000	80.00	160.00	SW
065	04-59210	09/15/14	09-904289	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	10.5000	50.00	525.00	SW
065	04-59210		09-904289						Purchase Order Total			685.00	
065	04-59210	09/15/14	09-904291	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	2.0000	80.00	160.00	SW
065	04-59210	09/15/14	09-904291	04/08/19	1388218	K2 CONSTRUCTION -	913	75	HAND LABOR AND	31.0000	50.00	1,550.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			DRIVERS				
065	O4-59210		O9-904291							Purchase Order Total		1,710.00	
065	O4-59210	09/15/14	O9-904292	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	6.0000	80.00	480.00	SW
065	O4-59210	09/15/14	O9-904292	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	103.5000	50.00	5,175.00	SW
065	O4-59210		O9-904292							Purchase Order Total		5,655.00	
065	O4-59210	09/15/14	O9-904295	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	10.0000	80.00	800.00	SW
065	O4-59210	09/15/14	O9-904295	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	102.0000	50.00	5,100.00	SW
065	O4-59210	09/15/14	O9-904295	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1500.0000	.11	165.00	SW
065	O4-59210		O9-904295							Purchase Order Total		6,065.00	
065	O4-59210	09/15/14	O9-904298	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	10.0000	80.00	800.00	SW
065	O4-59210	09/15/14	O9-904298	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	105.0000	50.00	5,250.00	SW
065	O4-59210	09/15/14	O9-904298	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	4500.0000	.11	495.00	SW
065	O4-59210		O9-904298							Purchase Order Total		6,545.00	
065	O4-59210	09/15/14	O9-904299	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	6.0000	50.00	300.00	SW
065	O4-59210		O9-904299							Purchase Order Total		300.00	
065	O4-59210	09/15/14	O9-904301	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	8.0000	80.00	640.00	SW
065	O4-59210	09/15/14	O9-904301	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	59.0000	50.00	2,950.00	SW
065	O4-59210	09/15/14	O9-904301	04/08/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1000.0000	.11	110.00	SW
065	O4-59210		O9-904301							Purchase Order Total		3,700.00	
065	O4-59210	09/15/14	O9-923094	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	8.0000	80.00	640.00	SW
065	O4-59210	09/15/14	O9-923094	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	7.0000	50.00	350.00	SW
065	O4-59210	09/15/14	O9-923094	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	2000.0000	.11	220.00	SW
065	O4-59210		O9-923094							Purchase Order Total		1,210.00	
065	O4-59210	09/15/14	O9-923098	06/20/19	1388218	K2 CONSTRUCTION -	913	75	PICK-UP WITH	3.0000	80.00	240.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			V-BLADE				
065	O4-59210	09/15/14	09-923098	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	3.0000	95.00	285.00	SW
065	O4-59210	09/15/14	09-923098	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	3.0000	70.00	210.00	SW
065	O4-59210	09/15/14	09-923098	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	3.0000	95.00	285.00	SW
065	O4-59210	09/15/14	09-923098	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	6.0000	110.00	660.00	SW
065	O4-59210	09/15/14	09-923098	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	6.0000	25.00	150.00	SW
065	O4-59210		09-923098						Purchase Order Total			1,830.00	
065	O4-59210	09/15/14	09-923100	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	1.5000	80.00	120.00	SW
065	O4-59210	09/15/14	09-923100	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	1.5000	95.00	142.50	SW
065	O4-59210	09/15/14	09-923100	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	1.5000	70.00	105.00	SW
065	O4-59210	09/15/14	09-923100	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	2.0000	110.00	220.00	SW
065	O4-59210	09/15/14	09-923100	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	2.0000	25.00	50.00	SW
065	O4-59210		09-923100						Purchase Order Total			637.50	
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	12.7500	80.00	1,020.00	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	20.5000	95.00	1,947.50	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	49.7500	70.00	3,482.50	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	19.2500	95.00	1,828.75	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	8.0000	50.00	400.00	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	76.7500	110.00	8,442.50	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	82.0000	25.00	2,050.00	SW
065	O4-59210	09/15/14	09-923105	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	2500.0000	.11	275.00	SW
065	O4-59210		09-923105						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												19,446.25	
065	O4-59210	09/15/14	09-923108	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	4.0000	80.00	320.00	SW
065	O4-59210	09/15/14	09-923108	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	2.0000	95.00	190.00	SW
065	O4-59210	09/15/14	09-923108	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	2000.0000	.11	220.00	SW
065	O4-59210		09-923108						Purchase Order Total			730.00	
065	O4-59210	09/15/14	09-923113	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	43.5000	80.00	3,480.00	SW
065	O4-59210	09/15/14	09-923113	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	15.5000	95.00	1,472.50	SW
065	O4-59210	09/15/14	09-923113	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	37.5000	70.00	2,625.00	SW
065	O4-59210	09/15/14	09-923113	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	19.5000	95.00	1,852.50	SW
065	O4-59210	09/15/14	09-923113	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	63.2500	110.00	6,957.50	SW
065	O4-59210	09/15/14	09-923113	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	73.0000	25.00	1,825.00	SW
065	O4-59210		09-923113						Purchase Order Total			18,212.50	
065	O4-59210	09/15/14	09-923120	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	29.0000	70.00	2,030.00	SW
065	O4-59210	09/15/14	09-923120	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	28.5000	95.00	2,707.50	SW
065	O4-59210	09/15/14	09-923120	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	4000.0000	.11	440.00	SW
065	O4-59210	09/15/14	09-923120	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	53.2500	110.00	5,857.50	SW
065	O4-59210	09/15/14	09-923120	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	48.0000	25.00	1,200.00	SW
065	O4-59210		09-923120						Purchase Order Total			12,235.00	
065	O4-59210	09/15/14	09-923123	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	10.0000	80.00	800.00	SW
065	O4-59210	09/15/14	09-923123	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	29.0000	70.00	2,030.00	SW
065	O4-59210	09/15/14	09-923123	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	14.5000	95.00	1,377.50	SW
065	O4-59210	09/15/14	09-923123	06/20/19	1388218	K2 CONSTRUCTION -	913	75	MISC EQUIPMENT	4.0000	95.00	380.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59210	09/15/14	09-923123	06/20/19	1388218	PAYMENTS			RENTAL -				
						K2 CONSTRUCTION -	913	75	DUMP TRUCK RENTAL	40.0000	110.00	4,400.00	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923123	06/20/19	1388218	K2 CONSTRUCTION -	913	75	DUMP SITE FEE	40.0000	25.00	1,000.00	SW
						PAYMENTS							
065	04-59210		09-923123							Purchase Order Total		9,987.50	
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	PICK-UP WITH	2.0000	80.00	160.00	SW
						PAYMENTS			V-BLADE				
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	SKID LOADER RENTAL	8.9200	70.00	624.40	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	LOADER RENTAL	6.5000	95.00	617.50	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	LOADER RENTAL	6.5000	95.00	617.50	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	MISC EQUIPMENT	5.1700	95.00	491.15	SW
						PAYMENTS			RENTAL -				
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	MISC EQUIPMENT	5.1700	95.00	491.15	SW
						PAYMENTS			RENTAL -				
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	DUMP TRUCK RENTAL	34.0000	110.00	3,740.00	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923152	06/20/19	1388218	K2 CONSTRUCTION -	913	75	DUMP SITE FEE	34.0000	25.00	850.00	SW
						PAYMENTS							
065	04-59210		09-923152							Purchase Order Total		7,591.70	
065	04-59210	09/15/14	09-923156	06/20/19	1388218	K2 CONSTRUCTION -	913	75	LOADER RENTAL	.5000	95.00	47.50	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923156	06/20/19	1388218	K2 CONSTRUCTION -	913	75	DUMP TRUCK RENTAL	2.0000	110.00	220.00	SW
						PAYMENTS							
065	04-59210	09/15/14	09-923156	06/20/19	1388218	K2 CONSTRUCTION -	913	75	DUMP SITE FEE	2.0000	25.00	50.00	SW
						PAYMENTS							
065	04-59210		09-923156							Purchase Order Total		317.50	
065	04-59210	09/15/14	09-923160	06/20/19	1388218	K2 CONSTRUCTION -	913	75	PICK-UP WITH	2.0000	80.00	160.00	SW
						PAYMENTS			V-BLADE				
065	04-59210	09/15/14	09-923160	06/20/19	1388218	K2 CONSTRUCTION -	913	75	LOADER RENTAL	1.5000	95.00	142.50	SW
						PAYMENTS							
065	04-59210		09-923160							Purchase Order Total		302.50	
065	04-59210	09/15/14	09-923164	06/20/19	1388218	K2 CONSTRUCTION -	913	75	PICK-UP WITH	.5000	80.00	40.00	SW
						PAYMENTS			V-BLADE				
065	04-59210	09/15/14	09-923164	06/20/19	1388218	K2 CONSTRUCTION -	913	75	PICK-UP WITH	.5000	80.00	40.00	SW
						PAYMENTS			V-BLADE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59210	09/15/14	09-923164	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	1.2500	95.00	118.75	SW
065	O4-59210	09/15/14	09-923164	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	4.0000	110.00	440.00	SW
065	O4-59210	09/15/14	09-923164	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	4.0000	25.00	100.00	SW
065	O4-59210		09-923164						Purchase Order Total			738.75	
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	10.5000	80.00	840.00	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	3.2500	95.00	308.75	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	SKID LOADER RENTAL	16.0000	70.00	1,120.00	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	5.2500	95.00	498.75	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	19.0000	110.00	2,090.00	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	19.0000	25.00	475.00	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1000.0000	.11	110.00	SW
065	O4-59210	09/15/14	09-923168	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	3.0000	50.00	150.00	SW
065	O4-59210		09-923168						Purchase Order Total			5,592.50	
065	O4-59210	09/15/14	09-923171	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	2.0000	80.00	160.00	SW
065	O4-59210	09/15/14	09-923171	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	500.0000	.11	55.00	SW
065	O4-59210		09-923171						Purchase Order Total			215.00	
065	O4-59210	09/15/14	09-923174	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	2.5000	80.00	200.00	SW
065	O4-59210	09/15/14	09-923174	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	2.0000	95.00	190.00	SW
065	O4-59210	09/15/14	09-923174	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	6.0000	110.00	660.00	SW
065	O4-59210	09/15/14	09-923174	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	6.0000	25.00	150.00	SW
065	O4-59210		09-923174						Purchase Order Total			1,200.00	
065	O4-59210	09/15/14	09-923177	06/20/19	1388218	K2 CONSTRUCTION -	913	75	PICK-UP WITH	16.0000	80.00	1,280.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59210	09/15/14	09-923177	06/20/19	1388218	PAYMENTS K2 CONSTRUCTION - PAYMENTS	913	75	V-BLADE MISC EQUIPMENT RENTAL -	8.0000	95.00	760.00	SW
065	O4-59210		09-923177							Purchase Order Total		2,040.00	
065	O4-59210	09/15/14	09-923182	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	3.5000	50.00	175.00	SW
065	O4-59210	09/15/14	09-923182	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	3.0000	80.00	240.00	SW
065	O4-59210	09/15/14	09-923182	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1000.0000	.11	110.00	SW
065		09/15/14	09-923182	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	3.0000	50.00	150.00	
065			09-923182							Purchase Order Total		675.00	
065	O4-59210	09/15/14	09-923226	06/20/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	3.0000	50.00	150.00	SW
065	O4-59210		09-923226							Purchase Order Total		150.00	
065	O4-59284	07/02/14	Z8-920714	06/11/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	297.0000	.03	8.91	SW
065	O4-59284		Z8-920714							Purchase Order Total		8.91	
065	O4-59602	03/04/14	Z8-902674	04/01/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602	03/04/14	Z8-902674	04/01/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2707 N 108TH ST, OMAHA	1.0000	620.00	620.00	
065	O4-59602		Z8-902674							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-904144	04/05/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-904144	04/05/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-904144	04/05/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-904144	04/05/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	218.1000	1.00	218.10	
065	O4-59602		Z8-904144							Purchase Order Total		3,356.10	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1466.8800	1.00	1,466.88	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-906726	04/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602		Z8-906726							Purchase Order Total		22,572.63	
065	O4-59602	03/04/14	Z8-907812	04/19/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	77.2800	1.00	77.28	
065	O4-59602	03/04/14	Z8-907812	04/19/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602		Z8-907812							Purchase Order Total		1,189.28	
065	O4-59602	03/04/14	Z8-910827	05/03/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-910827	05/03/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602		Z8-910827							Purchase Order Total		663.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	1377.7500	1.00	1,377.75	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-912526	05/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602		Z8-912526							Purchase Order Total		21,201.25	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-914532	05/17/19	517043	SERVICES LLC - PU COX BUSINESS	915	79	COMMUNICATIONS DR USF/NUSF	209.5000	1.00	209.50	
						SERVICES LLC - PU							
065	O4-59602		Z8-914532							Purchase Order Total		3,473.75	
065	O4-59602	03/04/14	Z8-918850	06/05/19	517043	COX BUSINESS	915	79	USF/NUSF	43.0900	1.00	43.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-918850	06/05/19	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602		Z8-918850							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	478 BUILDING,	1.0000	77.00	77.00	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			OFFUTT				
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLDG#288 RM#193				
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-921083	06/12/19	517043	COX BUSINESS	915	79	USF/NUSF	1404.7000	1.00	1,404.70	
						SERVICES LLC - PU							
065	O4-59602		Z8-921083							Purchase Order Total		21,615.95	
065	O4-59602	03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							

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065	O4-59602	03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	139.4600	1.00	139.46	
065		03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU			6001 DODGE ST	374.3400-	1.00	374.34-	
065		03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU			10730 PACIFIC ST-PREV USF FEE	91.6200	1.00	91.62	
065		03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU			1208 GOLDEN GATE DR	48.5700-	1.00	48.57-	
065		03/04/14	Z8-921984	06/17/19	517043	COX BUSINESS SERVICES LLC - PU			8044 S 84TH, LAVISTA	188.4300-	1.00	188.43-	
065			Z8-921984							Purchase Order Total		1,626.24	
065	O4-60003	04/08/14	Z8-905971	04/12/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-905971	04/12/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-905971	04/12/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-905971							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-912112	05/08/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-912112	05/08/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-912112	05/08/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-912112							Purchase Order Total		237.00	
065	O4-60003	04/08/14	Z8-920499	06/11/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, WEST POINT, MRC	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-920499	06/11/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	2,303.91	2,303.91	
065	O4-60003	04/08/14	Z8-920499	06/11/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM 301, W.POINT	1.0000	69.00	69.00	
065	O4-60003	04/08/14	Z8-920499	06/11/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60003		Z8-920499							Purchase Order Total		2,540.91	
065	O4-60013	04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2748.0000	.05	148.94	
065	O4-60013	04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7309.0000	.07	517.48	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3253.0000	.07	230.31	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	967.0000	.07	68.46	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	97.0000	.07	6.87	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2856.0000	.07	202.20	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1338.0000	.07	94.73	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	NE STATE PATROL (1046)	5525.0000	.05	299.46	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	286.0000	.07	20.25	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	47.0000	.07	3.33	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1582.0000	.07	112.01	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	S HEARLAND 2RIVERS HEALTH 1055	943.0000	.07	66.76	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	610.0000	.07	43.19	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	395.0000	.07	27.97	
065		04/09/14	Z8-904711	04/09/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	3113.0000	.07	220.40	
065			Z8-904711							Purchase Order Total		2,067.60	
065	O4-60013	04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2748.0000	.05	148.94	
065	O4-60013	04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	DOUGLAS CO EMA (1016)	7317.0000	.07	518.04	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	GI- HALL COUNTY	3257.0000	.07	230.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									(1030)				
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	966.0000	.07	68.39	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS (1064)	99.0000	.07	7.01	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2853.0000	.07	201.99	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS(1044)	1343.0000	.07	95.08	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	DIV OF PUBLIC HEALTH (1045)	3113.0000	.07	220.40	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5539.0000	.05	300.21	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	286.0000	.07	20.25	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	49.0000	.07	3.47	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	SARPY CO EMA (1063)	1589.0000	.07	112.50	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND TWO RIVERS HEALTH	946.0000	.07	66.98	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	610.0000	.07	43.19	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	69.0000	.07	4.89	
065		04/09/14	Z8-912209	05/08/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	397.0000	.07	28.11	
065			Z8-912209						Purchase Order Total			2,070.62	
065	O4-60013	04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	1439.0000	.05	77.99	
065	O4-60013	04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7335.0000	.07	519.32	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	GI- HALL COUNTY (1030)	3276.0000	.07	231.94	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	949.0000	.07	67.19	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS(1064)	99.0000	.07	7.01	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2921.0000	.07	206.81	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1340.0000	.07	94.87	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1049.0000	.07	74.27	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	NE STATE PATROL	5552.0000	.05	300.92	

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									(1046)				
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	301.0000	.07	21.31	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	49.0000	.07	3.47	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1594.0000	.07	112.86	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	TWO RIVERS HEALTH (1055)	948.0000	.07	67.12	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	612.0000	.07	43.33	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	68.0000	.07	4.81	
065		04/09/14	Z8-922085	06/17/19	2089934	ALERTSENSE INC	915	79	STATE PATROL- HR (1378)	398.0000	.07	28.18	
065			Z8-922085						Purchase Order Total			1,861.97	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	18.9300	1.00	18.93	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	206.8700	1.00	206.87	
065	O4-60450	05/01/14	Z8-908447	04/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313393273 - MTM	1.0000	118.95	118.95	
065	O4-60450		Z8-908447						Purchase Order Total			656.62	
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	18.8000	1.00	18.80	
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	211.1900	1.00	211.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-915814	05/23/19	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT 313393273 -	1.0000	118.95	118.95	
						SERV PYMTS			MTM				
065	O4-60450		Z8-915814							Purchase Order Total		660.81	
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	15.4800	1.00	15.48	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	171.4700	1.00	171.47	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-923121	06/20/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 313393273 -	1.0000	118.95	118.95	
						SERV PYMTS			MTM				
065	O4-60450		Z8-923121							Purchase Order Total		617.77	
065	O4-60537	05/09/14	O6-918108	06/03/19	507387	KRONOS INC -	195	67	INVOICE # 11418751	1.0000	195.00	195.00	
						PURCHASING							
065	O4-60537	05/09/14	O6-918108	06/03/19	507387	KRONOS INC -	195	67	INVOICE # 11432238	6.0000	195.00	1,170.00	
						PURCHASING							
065	O4-60537	05/09/14	O6-918108	06/03/19	507387	KRONOS INC -	195	67	INVOICE # 11432239	1.5000	195.00	292.50	
						PURCHASING							
065	O4-60537		O6-918108							Purchase Order Total		1,657.50	
065	O4-60612	05/14/14	Z8-903877	04/04/19	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-903877	04/04/19	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-903877	04/04/19	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-903877	04/04/19	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-903877	04/04/19	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612		Z8-903877							Purchase Order Total		1,664.00	
065	O4-60612	05/14/14	Z8-904011	04/05/19	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
						INC							

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065	O4-60612	05/14/14	Z8-904011	04/05/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-904011							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-910887	05/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-910887	05/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-910887	05/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-910887	05/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-910887	05/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612		Z8-910887							Purchase Order Total		1,664.00	
065	O4-60612	05/14/14	Z8-913540	05/14/19	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-913540	05/14/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-913540							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-917987	06/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-917987	06/03/19	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-917987							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-919271	06/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-919271	06/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-919271	06/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-919271	06/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-919271	06/06/19	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612		Z8-919271							Purchase Order Total		1,664.00	
065	O4-60612	05/14/14	Z8-920775	06/11/19	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	.9355	425.00	397.59	
065	O4-60612	05/14/14	Z8-920775	06/11/19	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	

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065	O4-60612	05/14/14	Z8-920775	06/11/19	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	600.00	600.00	
065		05/14/14	Z8-920775	06/11/19	2097063	EAGLE COMMUNICATIONS INC			PAPER BILL PROCESSING FEE	.9900	1.00	.99	
065			Z8-920775						Purchase Order Total			1,423.58	
065	O4-60639	05/15/14	Z8-904086	04/05/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-904086						Purchase Order Total			467.94	
065	O4-60639	05/15/14	Z8-912573	05/09/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-912573						Purchase Order Total			467.94	
065	O4-60639	05/15/14	Z8-922288	06/17/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-922288						Purchase Order Total			467.94	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	DISCONNECTION CREDIT	20.8000-	1.00	20.80-	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	DISCONNECTION	26.1700-	1.00	26.17-	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	CREDIT 1111 O ST, LINCOLN	1.0000	109.98	109.98	
065	04-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	NDOL 1111 O ST, LINCOLN	1.0000	109.98	109.98	
065	04-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	NDOL DISCONNECTION	103.9900-	1.00	103.99-	
065	04-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	CREDIT 1111 O ST, LINCOLN	1.0000	109.98	109.98	
065	04-61147	06/16/14	Z8-905087	04/10/19	551283	SPECTRUM	915	51	NDOL FEES, USF, FCC REG,	.2600	1.00	.26	
065		06/16/14	Z8-905087	04/10/19	551283	SPECTRUM			REG DATA SERVICES	.3900	1.00	.39	
065			Z8-905087										
065	04-61147	06/16/14	Z8-906285	04/15/19	551283	SPECTRUM	915	51		Purchase Order Total		1,389.41	
065	04-61147	06/16/14	Z8-906285	04/15/19	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	04-61147		Z8-906285							Purchase Order Total		74.98	
065	04-61147	06/16/14	Z8-906292	04/15/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.0900	1.00	13.09	
065	04-61147	06/16/14	Z8-906292	04/15/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	243.0800	1.00	243.08	
065	04-61147		Z8-906292							Purchase Order Total		256.17	
065	04-61147	06/16/14	Z8-907533	04/18/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-907533							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-909882	04/30/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.0900	1.00	13.09	
065	04-61147	06/16/14	Z8-909882	04/30/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	243.0800	1.00	243.08	
065	04-61147		Z8-909882							Purchase Order Total		256.17	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	MTM DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	OCIO AARON WEAVER	1.0000	75.87-	75.87-	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	114.99	114.99	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	114.94	114.94	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	168.9200	1.00	168.92	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-912194	05/08/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	04-61147		Z8-912194						Purchase Order Total			3,356.54	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	114.94	114.94	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	163.9200	1.00	163.92	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-914297	05/16/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	04-61147		Z8-914297						Purchase Order Total			3,437.40	
065	04-61147	06/16/14	Z8-914678	05/17/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-914678						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												289.99	
065	O4-61147	06/16/14	Z8-914700	05/17/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-914700	05/17/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	59.99	59.99	
065	O4-61147	06/16/14	Z8-914700	05/17/19	551283	SPECTRUM	915	51	5121 W KENT ST	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-914700	05/17/19	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147		Z8-914700							Purchase Order Total		344.93	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	DISCONNECTION CREDIT	20.8000-	1.00	20.80-	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	DISCONNECTION CREDIT	26.1700-	1.00	26.17-	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	DISCONNECTION CREDIT	4.9900-	1.00	4.99-	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	
065	O4-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	109.98	109.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	NDOL 1111 O ST, LINCOLN	1.0000	109.98	109.98	
065	04-61147	06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	NDOL FEES, USF, FCC REG, REG	.6500	1.00	.65	
065		06/16/14	Z8-916001	05/23/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	.3900-	1.00	.39-	
065			Z8-916001							Purchase Order Total		1,488.02	
065	04-61147	06/16/14	Z8-916971	05/29/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.0900	1.00	13.09	
065	04-61147	06/16/14	Z8-916971	05/29/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	243.0800	1.00	243.08	
065	04-61147		Z8-916971							Purchase Order Total		256.17	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	114.94	114.94	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	163.9200	1.00	163.92	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-917464	05/30/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	04-61147		Z8-917464							Purchase Order Total		3,437.40	
065	04-61147	06/16/14	Z8-921969	06/17/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	134.98	134.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-921969	06/17/19	551283	SPECTRUM	915	51	5121 W KENT ST	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-921969	06/17/19	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147	06/16/14	Z8-921969	06/17/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	O4-61147		Z8-921969						Purchase Order Total			369.93	
065	O4-61147	06/16/14	Z8-922504	06/18/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-922504						Purchase Order Total			289.99	
065	O4-62737	09/12/14	Z8-905465	04/11/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-905465						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-912587	05/09/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-912587						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-922267	06/17/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-922267						Purchase Order Total			650.00	
065	O4-64050	12/10/14	Z8-904079	04/05/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	MAY 1, 2018 THRU 4/30/19	1.0000	935.89	935.89	
065	O4-64050		Z8-904079						Purchase Order Total			935.89	
065	O4-64050	12/10/14	Z8-916976	05/29/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	960.03	960.03	
065	O4-64050		Z8-916976						Purchase Order Total			960.03	
065	O4-64050	12/10/14	Z8-922893	06/19/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	973.33	973.33	
065	O4-64050		Z8-922893						Purchase Order Total			973.33	
065	O4-64279	05/07/19	O9-922509	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	78256.0000	.01	860.82	
065	O4-64279	05/07/19	O9-922509	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	434033.0000	.04	18,533.21	
065		05/07/19	O9-922509	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	FISCAL YEAR END ADJUSTMENT	1.0000	19,394.03-	19,394.03-	
065		05/07/19	O9-922509	06/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI			REP & MAINT-OFFICE EQUIP	.0100-	1.00	.01-	
065			O9-922509						Purchase Order Total			.01-	
065	O4-64499	01/14/15	O9-905866	04/12/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		O9-905866						Purchase Order Total			7,176.93	
065	O4-64499	01/14/15	O9-914530	05/17/19	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	15,358.06	15,358.06	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	01/14/15	09-914530	05/17/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	09-914530	05/17/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	09-914530	05/17/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	01/14/15	09-914530	05/17/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	01/14/15	09-914530	05/17/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	09-914530	05/17/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-914530							Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	09-914749	05/18/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-914749							Purchase Order Total		7,176.93	
065	O4-65005	02/25/15	09-902774	04/01/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4170	340.00	141.78	SW
065	O4-65005		09-902774							Purchase Order Total		141.78	
065	O4-65005	02/25/15	09-907636	04/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.6500	200.00	330.00	SW
065	O4-65005		09-907636							Purchase Order Total		330.00	
065	O4-65005	02/25/15	09-907640	04/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.0830	200.00	216.60	SW
065	O4-65005		09-907640							Purchase Order Total		216.60	
065	O4-65005	02/25/15	09-907665	04/18/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.6500	200.00	330.00	SW
065	O4-65005	02/25/15	09-907665	04/18/19	1106578	KONE INC - OMAHA	910	13	MONTGOMERY	1.0000	62.80	62.80	SW
065	O4-65005		09-907665							Purchase Order Total		392.80	
065	O4-65005	02/25/15	09-909737	04/29/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3330	200.00	66.60	SW
065	O4-65005	02/25/15	09-909737	04/29/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.0670	200.00	13.40	SW
065	O4-65005		09-909737							Purchase Order Total		80.00	
065	O4-65005	02/25/15	09-914523	05/16/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3830	200.00	76.60	SW
065	O4-65005	02/25/15	09-914523	05/16/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.2500	200.00	50.00	SW
065	O4-65005		09-914523							Purchase Order Total		126.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-914744	05/18/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-914744							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-914745	05/18/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-914745							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-914746	05/18/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-914746							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-919823	06/07/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.3330	340.00	113.22	SW
065	O4-65005	02/25/15	09-919823	06/07/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5670	340.00	192.78	SW
065	O4-65005		09-919823							Purchase Order Total		306.00	
065	O4-65005	02/25/15	09-920971	06/12/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-920971							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-922289	06/17/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-922289							Purchase Order Total		3,655.00	
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING	1.0000	110.00	110.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	521 S 14TH NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-922304	06/17/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-922304						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-922537	06/18/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-922537						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-922539	06/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.3330	340.00	113.22	SW
065	O4-65005	02/25/15	09-922539	06/18/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.5670	340.00	192.78	SW
065	O4-65005		09-922539						Purchase Order Total			306.00	
065	O4-65511	04/06/15	09-905068	04/10/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	09-905068	04/10/19	1923638	SERVICEMASTER PBM OF	962	21	D3 BASE COST FOR	5257.1200	1.00	5,257.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			CUSTODIAL				
065	O4-65511		O9-905068							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-907428	04/18/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-907428	04/18/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-907428							Purchase Order Total		10,783.74	
065	O4-65511	04/06/15	O9-912632	05/10/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-912632	05/10/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-912632							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-916338	05/24/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-916338	05/24/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-916338							Purchase Order Total		10,783.74	
065	O4-65511	04/06/15	O9-921111	06/12/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	O9-921111	06/12/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-921111							Purchase Order Total		10,783.75	
065	O4-65511	04/06/15	O9-922841	06/19/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	O9-922841	06/19/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		O9-922841							Purchase Order Total		10,783.74	
065	O4-66053	05/18/15	Z8-905103	04/10/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK MONTHLY TOWER RENT	1.0000	1,322.60	1,322.60	
065	O4-66053		Z8-905103							Purchase Order Total		1,322.60	
065	O4-66053	05/18/15	Z8-910128	05/01/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	O4-66053		Z8-910128							Purchase Order Total		1,322.60	
065	O4-66053	05/18/15	Z8-919864	06/07/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	O4-66053		Z8-919864							Purchase Order Total		1,322.60	
065	O4-67921	09/06/19	O9-911483	05/07/19	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	15100.0000	.06	906.00	
065	O4-67921	09/06/19	O9-911483	05/07/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY	128400.0000	.04	5,136.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SURVEYED				
065	O4-67921		O9-911483							Purchase Order Total		6,042.00	
065	O4-67924	08/14/15	O9-904469	04/08/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-904469							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-911639	05/07/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		O9-911639							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	O9-914110	05/15/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924		O9-914110							Purchase Order Total		2,267.44	
065	O4-67924	08/14/15	O9-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	O9-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	O9-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	O9-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	O9-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	O9-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	04-67924	08/14/15	09-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	04-67924	08/14/15	09-914168	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	04-67924		09-914168						Purchase Order Total			2,425.44	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	148.25	148.25	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	04-67924	08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065		08/14/15	09-914392	05/16/19	552883	URIBE REFUSE SERVICES INC			8 TOTES FOR YARD WASTE	1.0000	16.00	16.00	
065			09-914392						Purchase Order Total			2,589.69	
065	04-67924	08/14/15	09-919809	06/07/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924		09-919809						Purchase Order Total			1,137.84	
065	04-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	

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065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	2.0000	141.00	282.00	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065		08/14/15	09-920651	06/11/19	552883	URIBE REFUSE SERVICES INC	910	27	TOTE FOR YARD WASTE AND REMOVA	1.0000	66.00	66.00	
065			09-920651							Purchase Order Total		2,615.44	
065	O4-69080	10/26/15	09-917703	05/31/19	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANCE	961.2500	1.00	961.25	
065	O4-69080		09-917703							Purchase Order Total		961.25	
065	O4-70352	02/03/16	09-904883	04/09/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	29856.0000	1.00	29,856.00	
065	O4-70352	02/03/16	09-904883	04/09/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	129.1300	1.00	129.13	
065	O4-70352		09-904883							Purchase Order Total		29,985.13	
065	O4-70352	02/03/16	09-904887	04/09/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	615.0000	1.00	615.00	
065	O4-70352		09-904887							Purchase Order Total		615.00	
065	O4-70352	02/03/16	09-904894	04/09/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	2062.0000	1.00	2,062.00	
065	O4-70352		09-904894							Purchase Order Total		2,062.00	
065	O4-70352	02/03/16	09-905132	04/10/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	4337.5000	1.00	4,337.50	
065	O4-70352		09-905132							Purchase Order Total		4,337.50	

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065	O4-70352	02/03/16	O9-910450	05/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	388.0000	1.00	388.00	
065	O4-70352		O9-910450							Purchase Order Total		388.00	
065	O4-70352	02/03/16	O9-910453	05/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	200.0000	1.00	200.00	
065	O4-70352		O9-910453							Purchase Order Total		200.00	
065	O4-70352	02/03/16	O9-910455	05/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	1377.5000	1.00	1,377.50	
065	O4-70352		O9-910455							Purchase Order Total		1,377.50	
065	O4-70352	02/03/16	O9-910461	05/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	5008.0000	1.00	5,008.00	
065	O4-70352		O9-910461							Purchase Order Total		5,008.00	
065	O4-70352	02/03/16	O9-911113	05/06/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	2502.5000	1.00	2,502.50	
065	O4-70352	02/03/16	O9-911113	05/06/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	REIMBURSABLES-CONST DOC PHASE	110.1800	1.00	110.18	
065	O4-70352		O9-911113							Purchase Order Total		2,612.68	
065	O4-70352	02/03/16	O9-911122	05/06/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	24293.7500	1.00	24,293.75	
065	O4-70352	02/03/16	O9-911122	05/06/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	1426.1800	1.00	1,426.18	
065	O4-70352		O9-911122							Purchase Order Total		25,719.93	
065	O4-70352	02/03/16	O9-918829	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	387.5000	1.00	387.50	
065	O4-70352		O9-918829							Purchase Order Total		387.50	
065	O4-70352	02/03/16	O9-918832	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	1386.0000	1.00	1,386.00	
065	O4-70352		O9-918832							Purchase Order Total		1,386.00	
065	O4-70352	02/03/16	O9-918834	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	385.2500	1.00	385.25	
065	O4-70352		O9-918834							Purchase Order Total		385.25	
065	O4-70352	02/03/16	O9-918840	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	15300.0000	1.00	15,300.00	
065	O4-70352		O9-918840							Purchase Order Total		15,300.00	
065	O4-70352	02/03/16	O9-918843	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	23632.3500	1.00	23,632.35	
065	O4-70352	02/03/16	O9-918843	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	286.9900	1.00	286.99	
065	O4-70352		O9-918843							Purchase Order Total		23,919.34	

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065	O4-70352	02/03/16	O9-918846	06/05/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	3265.0000	1.00	3,265.00	
065	O4-70352		O9-918846							Purchase Order Total		3,265.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 ASHLAND GREENWOOD	12.0000	500.00	6,000.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 CEDAR BLUFFS HS	12.0000	450.00	5,400.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 MEAD HS	12.0000	450.00	5,400.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 RAYMOND CENTRAL HS	12.0000	500.00	6,000.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 WAHOO HS	12.0000	550.00	6,600.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 2 YUTAN HS	12.0000	500.00	6,000.00	
065	O4-70989	03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU 10 OFFICE	12.0000	1,253.19	15,038.28	
065		03/28/16	O9-914561	05/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	FYE ADJUSTMENT	50438.2800-	1.00	50,438.28-	
065			O9-914561							Purchase Order Total			
065	O4-70992	03/28/16	Z8-906428	04/15/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-906428	04/15/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-906428	04/15/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065		03/28/16	Z8-906428	04/15/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	
065			Z8-906428							Purchase Order Total		1,094.99	
065	O4-70992	03/28/16	Z8-912609	05/10/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-912609	05/10/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-912609	05/10/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-912609	05/10/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,833.00	1,833.00	
065		03/28/16	Z8-912609	05/10/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	

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065		03/28/16	Z8-912609	05/10/19	2022169	NEBRASKALINK - PURCHASING			KEARNEY UNK OTTO OLSEN	.0100-	1.00	.01-	
065			Z8-912609							Purchase Order Total		2,927.98	
065	O4-70992	03/28/16	Z8-921121	06/12/19	2022169	NEBRASKALINK - PURCHASING	915	51	NEB DHHS KEARNEY WEST HS	1.0000	595.00	595.00	
065	O4-70992	03/28/16	Z8-921121	06/12/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-921121	06/12/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065		03/28/16	Z8-921121	06/12/19	2022169	NEBRASKALINK - PURCHASING			NEB DHHS KEARNEY WEST HS	.0100-	1.00	.01-	
065			Z8-921121							Purchase Order Total		1,094.99	
065	O4-70996	03/28/16	Z8-906100	04/12/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-906100							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-913467	05/14/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-913467							Purchase Order Total		870.00	
065	O4-70996	03/28/16	Z8-920914	06/12/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-920914							Purchase Order Total		870.00	
065	O4-71618	05/12/16	O9-924008	06/25/19	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	1.0000	1.00	1.00	
065	O4-71618	05/12/16	O9-924008	06/25/19	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	247599.0000	1.00	247,599.00	
065	O4-71618		O9-924008							Purchase Order Total		247,600.00	
065	O4-72720	07/20/16	O9-905859	04/12/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-905859							Purchase Order Total		165.80	
065	O4-72720	07/20/16	O9-906878	04/16/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-906878	04/16/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-906878	04/16/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-906878	04/16/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-906878	04/16/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		O9-906878							Purchase Order Total		746.10	
065	O4-72720	07/20/16	O9-910864	05/03/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	

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065	O4-72720		O9-910864							Purchase Order Total		165.80	
065	O4-72720	07/20/16	O9-913561	05/14/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	97.00	291.00	
065	O4-72720		O9-913561							Purchase Order Total		291.00	
065	O4-72720	07/20/16	O9-914520	05/16/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-914520	05/16/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-914520	05/16/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-914520	05/16/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-914520	05/16/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		O9-914520							Purchase Order Total		746.10	
065	O4-72720	07/20/16	O9-917808	05/31/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	27.0000	97.00	2,619.00	
065		07/20/16	O9-917808	05/31/19	2013694	HAYES MECHANICAL LLC	910	36	MATERIALS	349.3500	1.00	349.35	
065			O9-917808							Purchase Order Total		2,968.35	
065	O4-72720	07/20/16	O9-922595	06/18/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-922595	06/18/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-922595	06/18/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-922595	06/18/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-922595	06/18/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		O9-922595							Purchase Order Total		746.10	
065	O4-73344	08/15/16	O9-903533	04/04/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	64.0000	36.12	2,311.68	
065	O4-73344	08/15/16	O9-903533	04/04/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	24.0000	18.06	433.44	
065	O4-73344		O9-903533							Purchase Order Total		2,745.12	
065	O4-73501	08/26/16	O6-903534	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	182454.6900	1.00	182,454.69	
065	O4-73501	08/26/16	O6-903534	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR BEAVERS	501.9700	1.00	501.97	
065		08/26/16	O6-903534	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1355.3100	1.00-	1,355.31-	
065			O6-903534							Purchase Order Total		181,601.35	
065	O4-73501	08/26/16	O6-903538	04/04/19	1392761	COVENDIS TECHNOLOGIES -	918	28	DOL EARLY PAY	11443.3200	1.00	11,443.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-903538	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	2177.7000	1.00	2,177.70	
065		08/26/16	O6-903538	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	85.5000	1.00-	85.50-	
065			O6-903538						Purchase Order Total			13,535.52	
065	O4-73501	08/26/16	O6-903545	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	4889.2800	1.00	4,889.28	
065	O4-73501	08/26/16	O6-903545	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	15577.9100	1.00	15,577.91	
065	O4-73501	08/26/16	O6-903545	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	53353.8200	1.00	53,353.82	
065		08/26/16	O6-903545	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	549.0900	1.00-	549.09-	
065			O6-903545						Purchase Order Total			73,271.92	
065	O4-73501	08/26/16	O6-903557	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY	12632.0300	1.00	12,632.03	
065	O4-73501	08/26/16	O6-903557	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	8759.8000	1.00	8,759.80	
065	O4-73501	08/26/16	O6-903557	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR SCHWENK	390.0600	1.00	390.06	
065		08/26/16	O6-903557	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY DISCOUNT	93.9800	1.00-	93.98-	
065		08/26/16	O6-903557	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY DISCOU	65.1000	1.00-	65.10-	
065		08/26/16	O6-903557	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE BRAND EARLY PAY ROUND UP	.0100	1.00	.01	
065			O6-903557						Purchase Order Total				

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												21,622.82	
065	O4-73501	08/26/16	O6-903723	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	277391.2200	1.00	277,391.22	
065	O4-73501		O6-903723							Purchase Order Total		277,391.22	
065	O4-73501	08/26/16	O6-903734	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	34360.4800	1.00	34,360.48	
065	O4-73501		O6-903734							Purchase Order Total		34,360.48	
065	O4-73501	08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	617460.7200	1.00	617,460.72	
065	O4-73501	08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	619.1900	1.00	619.19	
065	O4-73501	08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	17240.5300	1.00	17,240.53	
065	O4-73501	08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12168.4100	1.00	12,168.41	
065	O4-73501	08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	9333.8700	1.00	9,333.87	
065	O4-73501	08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	34550.5300	1.00	34,550.53	
065		08/26/16	O6-903763	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-903763							Purchase Order Total		691,373.26	
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	224269.9600	1.00	224,269.96	
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	26270.5900	1.00	26,270.59	
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL LATE PAY	10219.8100	1.00	10,219.81	

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065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	PURCHA COVENDIS	918	28	DMV LATE PAY	13287.6300	1.00	13,287.63	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR DAUGHERTY	951.2100	1.00	951.21	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR HOTCHKISS	1514.7700	1.00	1,514.77	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR JOHNSON	965.9300	1.00	965.93	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR KERER	445.5000	1.00	445.50	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-903821	04/04/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR MORLEY	1017.2300	1.00	1,017.23	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-903821						Purchase Order Total			278,942.63	
065	O4-73501	08/26/16	O6-911707	05/07/19	1392761	COVENDIS	918	28	DHHS EARLY PAY	182170.6000	1.00	182,170.60	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-911707	05/07/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR RAMIREZ	1607.5300	1.00	1,607.53	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-911707	05/07/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	1353.1100	1.00-	1,353.11-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-911707	05/07/19	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT ROUND U	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA							
065			O6-911707						Purchase Order Total			182,425.01	
065	O4-73501	08/26/16	O6-911740	05/07/19	1392761	COVENDIS	918	28	DOL EARLY PAY	13400.7300	1.00	13,400.73	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-911740	05/07/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR LUKSETICH	1474.0200	1.00	1,474.02	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-911740	05/07/19	1392761	COVENDIS	918	28	DOL EARLY PAY	100.1300	1.00-	100.13-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	06-911740	05/07/19	1392761	COVENDIS	918	28	DOL EARLY PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			DISCOUNT ROUND U				
065			06-911740							Purchase Order Total		14,774.63	
065	O4-73501	08/26/16	06-911767	05/07/19	1392761	COVENDIS	918	28	DEPT OF CORR. EARLY PAY	10292.7700	1.00	10,292.77	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-911767	05/07/19	1392761	COVENDIS	918	28	DEPT OF CORR. EARLY PAY DISCOU	76.4900	1.00-	76.49-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-911767	05/07/19	1392761	COVENDIS	918	28	DEPT OF CORR. EARLY PAY DISCOU	.0100	1.00-	.01-	
						TECHNOLOGIES - PURCHA							
065			06-911767							Purchase Order Total		10,216.27	
065	O4-73501	08/26/16	06-911818	05/07/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	6493.5800	1.00	6,493.58	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-911818	05/07/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	16055.7600	1.00	16,055.76	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-911818	05/07/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	52896.4800	1.00	52,896.48	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-911818	05/07/19	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	561.1400	1.00-	561.14-	
						TECHNOLOGIES - PURCHA							
065			06-911818							Purchase Order Total		74,884.68	
065	O4-73501	08/26/16	06-911939	05/08/19	1392761	COVENDIS	918	28	DHHS LATE PAY	276588.9700	1.00	276,588.97	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-911939	05/08/19	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			06-911939							Purchase Order Total		276,588.99	
065	O4-73501	08/26/16	06-911941	05/08/19	1392761	COVENDIS	918	28	DOL LATE PAY	34376.0700	1.00	34,376.07	
						TECHNOLOGIES - PURCHA							

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065	O4-73501		O6-911941							Purchase Order Total		34,376.07	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	634047.8800	1.00	634,047.88	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	2814.5000	1.00	2,814.50	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	20614.1600	1.00	20,614.16	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12491.4600	1.00	12,491.46	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13641.8100	1.00	13,641.81	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	37139.6100	1.00	37,139.61	
065	O4-73501	08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LEMEN	360.9000	1.00	360.90	
065		08/26/16	O6-911948	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-911948							Purchase Order Total		721,110.33	
065	O4-73501	08/26/16	O6-911968	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	184292.3000	1.00	184,292.30	
065	O4-73501	08/26/16	O6-911968	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HOTCHKISS	600.5500	1.00	600.55	
065	O4-73501	08/26/16	O6-911968	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR KERKER	1593.5100	1.00	1,593.51	
065	O4-73501	08/26/16	O6-911968	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	34804.6900	1.00	34,804.69	
065	O4-73501	08/26/16	O6-911968	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL LATE PAY	21139.2700	1.00	21,139.27	

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065	O4-73501	08/26/16	O6-911968	05/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13830.8400	1.00	13,830.84	
065	O4-73501		O6-911968							Purchase Order Total		256,261.16	
065	O4-73501	08/26/16	O6-919120	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	10073.7700	1.00	10,073.77	
065		08/26/16	O6-919120	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY DISCOU	74.8700	1.00-	74.87-	
065		08/26/16	O6-919120	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY ROUND UP	.0100	1.00	.01	
065			O6-919120							Purchase Order Total		9,998.91	
065	O4-73501	08/26/16	O6-919144	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	12949.0200	1.00	12,949.02	
065	O4-73501	08/26/16	O6-919144	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	835.9700	1.00	835.97	
065	O4-73501	08/26/16	O6-919144	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	1509.7300	1.00	1,509.73	
065		08/26/16	O6-919144	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	96.7500	1.00-	96.75-	
065			O6-919144							Purchase Order Total		15,197.97	
065	O4-73501	08/26/16	O6-919181	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	195717.1700	1.00	195,717.17	
065		08/26/16	O6-919181	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1453.9400	1.00-	1,453.94-	
065			O6-919181							Purchase Order Total		194,263.23	
065	O4-73501	08/26/16	O6-919217	06/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	7130.2000	1.00	7,130.20	
065	O4-73501	08/26/16	O6-919217	06/06/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	16366.3600	1.00	16,366.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-919217	06/06/19	1392761	COVENDIS	918	28	OCIO EARLY PAY	57919.1100	1.00	57,919.11	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-919217	06/06/19	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	605.6400	1.00-	605.64-	
						TECHNOLOGIES - PURCHA							
065			O6-919217							Purchase Order Total		80,810.03	
065	O4-73501	08/26/16	O6-919549	06/07/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	302007.9800	1.00	302,007.98	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-919549							Purchase Order Total		302,007.98	
065	O4-73501	08/26/16	O6-919551	06/07/19	1392761	COVENDIS	918	28	DHHS LATE PAY	302007.9800	1.00	302,007.98	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-919551	06/07/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR HARTER	401.0800	1.00	401.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-919551	06/07/19	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR HARTER	620.2900	1.00	620.29	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-919551	06/07/19	1392761	COVENDIS	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-919551							Purchase Order Total		303,029.37	
065	O4-73501	08/26/16	O6-919566	06/07/19	1392761	COVENDIS	918	28	DOL LATE PAY	38163.8400	1.00	38,163.84	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-919566							Purchase Order Total		38,163.84	
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS	918	28	OCIO LATE PAY	657811.5700	1.00	657,811.57	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS	918	28	OCIO LATE PAY	4278.0400	1.00	4,278.04	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS	918	28	OCIO LATE PAY	21946.1600	1.00	21,946.16	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13065.7800	1.00	13,065.78	
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	6461.9100	1.00	6,461.91	
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	33457.6200	1.00	33,457.62	
065	O4-73501	08/26/16	O6-919613	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LEMEN	796.5900	1.00	796.59	
065		08/26/16	O6-919613	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0300	1.00	.03	
065			O6-919613						Purchase Order Total			737,817.70	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACC LATE PAY	182214.7600	1.00	182,214.76	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC LATE PAY	37829.7700	1.00	37,829.77	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE ST PATROL LATE PAY	20432.2700	1.00	20,432.27	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14123.3300	1.00	14,123.33	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR DAUGHERTY	817.1100	1.00	817.11	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HOTCHKISS	775.0100	1.00	775.01	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR KERKER	4051.2800	1.00	4,051.28	
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR MORLEY	782.4800	1.00	782.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-919694	06/07/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES SWEETALLA	746.2100	1.00	746.21	
065	O4-73501		O6-919694							Purchase Order Total		261,772.22	
065	O4-73507	08/29/16	O9-904495	04/08/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-904495							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-911488	05/07/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-911488							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	O9-919094	06/06/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		O9-919094							Purchase Order Total		18,666.67	
065	O4-73949	09/27/16	O9-902651	04/01/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-902651							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	O9-910281	05/01/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-910281							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	O9-918694	06/04/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		O9-918694							Purchase Order Total		6,300.00	
065	O4-74642	11/08/16	O9-903521	04/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2552.1900	1.00	2,552.19	
065		11/08/16	O9-903521	04/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0700	1.00	4.07	
065		11/08/16	O9-903521	04/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.1700	1.00	8.17	
065		11/08/16	O9-903521	04/03/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9200	1.00	7.92	
065			O9-903521							Purchase Order Total		2,572.35	
065	O4-74642	11/08/16	O9-903706	04/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.0600	1.00	8.06	
065	O4-74642		O9-903706							Purchase Order Total		8.06	
065	O4-74642	11/08/16	O9-904824	04/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2524.7500	1.00	2,524.75	
065		11/08/16	O9-904824	04/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.3200	1.00	8.32	
065		11/08/16	O9-904824	04/09/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	43.3600	1.00	43.36	

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			09-904824			SERVICE - PURCHA			DELIVERY SRVS				
065										Purchase Order Total		2,576.43	
065	O4-74642	11/08/16	09-906256	04/15/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2483.7200	1.00	2,483.72	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-906256	04/15/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-906256	04/15/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1800	1.00	8.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-906256	04/15/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.9000	1.00	13.90	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-906256							Purchase Order Total		2,509.76	
065	O4-74642	11/08/16	09-907921	04/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3910.5000	1.00	3,910.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-907921	04/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.5200	1.00	12.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-907921	04/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	44.0100	1.00	44.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-907921	04/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.7200	1.00	11.72	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-907921	04/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9600	1.00	3.96	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-907921							Purchase Order Total		3,982.71	
065	O4-74642	11/08/16	09-910718	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2887.3400	1.00	2,887.34	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-910718	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5400	1.00	8.54	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-910718	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.5000	1.00	12.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-910718							Purchase Order Total		2,908.38	
065	O4-74642	11/08/16	09-910721	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3707.7100	1.00	3,707.71	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-910721	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0000	1.00	4.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-910721	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8800	1.00	11.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-910721	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1300	1.00	8.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-910721	05/02/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0000	1.00	4.00	
						SERVICE - PURCHA			DELIVERY SRVS				

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065		11/08/16	09-910721	05/02/19	1918284	UNITED PARCEL SERVICE - PURCHA			POSTAGE EXPENSE	.0700	1.00	.07	
065			09-910721							Purchase Order Total		3,735.79	
065	O4-74642	11/08/16	09-913071	05/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2734.1700	1.00	2,734.17	
065		11/08/16	09-913071	05/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5.9700	1.00	5.97	
065		11/08/16	09-913071	05/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	45.3400	1.00	45.34	
065		11/08/16	09-913071	05/13/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2700	1.00	4.27	
065			09-913071							Purchase Order Total		2,789.75	
065	O4-74642	11/08/16	09-915680	05/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4152.2500	1.00	4,152.25	
065		11/08/16	09-915680	05/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.3600	1.00	4.36	
065		11/08/16	09-915680	05/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.2600	1.00	10.26	
065		11/08/16	09-915680	05/22/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9600	1.00	3.96	
065			09-915680							Purchase Order Total		4,170.83	
065	O4-74642	11/08/16	09-917860	05/31/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2804.8000	1.00	2,804.80	
065		11/08/16	09-917860	05/31/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.0300	1.00	13.03	
065		11/08/16	09-917860	05/31/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	16.7200	1.00	16.72	
065		11/08/16	09-917860	05/31/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9200	1.00	7.92	
065			09-917860							Purchase Order Total		2,842.47	
065	O4-74642	11/08/16	09-918987	06/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3618.3800	1.00	3,618.38	
065		11/08/16	09-918987	06/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.8400	1.00	33.84	
065			09-918987							Purchase Order Total		3,652.22	
065	O4-74642	11/08/16	09-920192	06/10/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3544.3500	1.00	3,544.35	
065		11/08/16	09-920192	06/10/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.5200	1.00	13.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-920192							Purchase Order Total		3,557.87	
065	O4-74642	11/08/16	09-922697	06/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3609.9300	1.00	3,609.93	
065		11/08/16	09-922697	06/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	25.5800	1.00	25.58	
065			09-922697							Purchase Order Total		3,635.51	
065	O4-74642	11/08/16	09-923194	06/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4943.3800	1.00	4,943.38	
065		11/08/16	09-923194	06/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.7100	1.00	3.71	
065		11/08/16	09-923194	06/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	123.2800	1.00	123.28	
065		11/08/16	09-923194	06/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9600	1.00	3.96	
065		11/08/16	09-923194	06/20/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.3800	1.00	8.38	
065			09-923194							Purchase Order Total		5,082.71	
065	O4-74642	11/08/16	Z8-903961	04/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS COMPUTERS CHARGES	159.5500	1.00	159.55	
065		11/08/16	Z8-903961	04/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS PRINTER CHARGES	43.3300	1.00	43.33	
065		11/08/16	Z8-903961	04/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS CHARGES	140.5600	1.00	140.56	
065			Z8-903961							Purchase Order Total		343.44	
065	O4-74642	11/08/16	Z8-912061	05/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS-COMPUTER CHARGES	276.8500	1.00	276.85	
065		11/08/16	Z8-912061	05/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	IDS- PRINTERS CHARGES	108.9800	1.00	108.98	
065		11/08/16	Z8-912061	05/08/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS CHARGES	82.7600	1.00	82.76	
065			Z8-912061							Purchase Order Total		468.59	
065	O4-75140	11/17/17	09-904865	04/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3535III	1.0000	2,231.00	2,231.00	
065		11/17/17	09-904865	04/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/17/17	09-904865	04/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-904865	04/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	

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065		11/17/17	09-904865	04/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX9252NA G1714	1.0000	40.00-	40.00-	
065			09-904865							Purchase Order Total		3,647.00	
065	O4-75140	11/17/17	09-905205	04/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I II	1.0000	3,209.00	3,209.00	
065		11/17/17	09-905205	04/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-905205	04/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-905205	04/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-905205	04/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-905205	04/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4035 G1205	1.0000	50.00-	50.00-	
065			09-905205							Purchase Order Total		5,039.00	
065	O4-75140	11/17/17	09-905423	04/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I II	1.0000	3,209.00	3,209.00	
065		11/17/17	09-905423	04/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-905423	04/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	09-905423	04/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	09-905423	04/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	09-905423	04/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065			09-905423							Purchase Order Total		6,205.00	
065	O4-75140	11/17/17	09-906246	04/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7565I III	1.0000	8,964.00	8,964.00	
065		11/17/17	09-906246	04/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-906246	04/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH	1.0000	396.00	396.00	
065		11/17/17	09-906246	04/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AS2	1.0000	401.00	401.00	
065		11/17/17	09-906246	04/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-906246	04/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC7270 G1773	1.0000	75.00-	75.00-	
065			09-906246							Purchase Order Total		11,030.00	
065	O4-75140	11/17/17	09-907578	04/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00	
065		11/17/17	09-907578	04/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	09-907578	04/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-907578	04/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-907578	04/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-907578	04/18/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC7270 K1781	1.0000	75.00-	75.00-	
065			09-907578							Purchase Order Total		11,330.00	
065	O4-75140	11/17/17	09-909479	04/29/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-909479	04/29/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-909479	04/29/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-909479	04/29/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-909479	04/29/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-909479	04/29/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4045 G1358	1.0000	40.00-	40.00-	
065			09-909479							Purchase Order Total		5,049.00	
065	O4-75140	11/17/17	09-911148	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3530I III	1.0000	2,625.00	2,625.00	
065		11/17/17	09-911148	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		11/17/17	09-911148	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	09-911148	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00	
065		11/17/17	09-911148	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C2225 F1812	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-911148							Purchase Order Total		3,494.00	
065	O4-75140	11/17/17	09-911607	05/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE 6555I III	1.0000	5,386.00	5,386.00	
065		11/17/17	09-911607	05/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,412.00	1,412.00	
065		11/17/17	09-911607	05/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	09-911607	05/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS1	1.0000	358.00	358.00	
065		11/17/17	09-911607	05/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-911607	05/07/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6255 1495	1.0000	75.00-	75.00-	
065			09-911607							Purchase Order Total		7,477.00	
065	O4-75140	11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5560I III	1.0000	4,862.00	4,862.00	
065		11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	UNIT A1	1.0000	1,045.00	1,045.00	
065		11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-911970	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA6265 E1493	1.0000	75.00-	75.00-	
065			09-911970							Purchase Order Total		8,285.00	
065	O4-75140	11/17/17	09-912185	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-912185	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-912185	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-912185	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-912185	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-912185	05/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4045 E1545	1.0000	35.00-	35.00-	
065			09-912185							Purchase Order Total		5,054.00	
065	O4-75140	11/17/17	09-912992	05/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C256IF III	1.0000	1,404.00	1,404.00	
065		11/17/17	09-912992	05/13/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AJ1	1.0000	289.00	289.00	
065			09-912992							Purchase Order Total		1,693.00	
065	O4-75140	11/17/17	09-914555	05/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		11/17/17	09-914555	05/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/17/17	09-914555	05/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AA1	1.0000	1,559.00	1,559.00	
065		11/17/17	09-914555	05/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	09-914555	05/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU 1	1.0000	371.00	371.00	
065		11/17/17	09-914555	05/17/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 G1546	1.0000	20.00-	20.00-	
065			09-914555							Purchase Order Total		5,247.00	
065	O4-75140	11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BOOKLET FINISHER Y1	1.0000	2,156.00	2,156.00	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT A1	1.0000	491.00	491.00	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX9352 F1798	1.0000	40.00-	40.00-	
065		11/17/17	09-918480	06/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	6,916.00-	6,916.00-	
065			09-918480							Purchase Order Total			
065	O4-75140	11/17/17	09-919042	06/05/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE	1.0000	2,231.00	2,231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-919042	06/05/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	C3525I III CASSETTE FEEDING	1.0000	615.00	615.00	
065		11/17/17	09-919042	06/05/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AP1 INNER STAPLE	1.0000	470.00	470.00	
065		11/17/17	09-919042	06/05/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER K1 SUPER G3 FAX BOARD	1.0000	371.00	371.00	
065			09-919042			SYSTEMS INC -			AU1				
									Purchase Order Total			3,687.00	
065	O4-75140	11/17/17	09-919913	06/07/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		11/17/17	09-919913	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
065		11/17/17	09-919913	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AP1 INNER STAPLE	1.0000	470.00	470.00	
065		11/17/17	09-919913	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER K1 SUPER G3 FAX BOARD	1.0000	371.00	371.00	
065		11/17/17	09-919913	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AU1 SAMSUNG SCX-5935 FN	1.0000	20.00-	20.00-	
065		11/17/17	09-919913	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G1227 CANON IRA 4035	1.0000	40.00-	40.00-	
065		11/17/17	09-919913	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G1263 FISCAL YEAR END	1.0000	3,627.00-	3,627.00-	
065			09-919913			SYSTEMS INC -			ADJUSTMENT				
									Purchase Order Total				
065	O4-75140	11/17/17	09-922409	06/18/19	500625	CAPITAL BUSINESS	600	72	CANON IRADVANCE C5550I II	1.0000	4,618.00	4,618.00	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT AM1 STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.00	491.00	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT A1 SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AS2 CANON IRAC7065	1.0000	50.00-	50.00-	
065		11/17/17	09-922409	06/18/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	E1414 FISCAL YEAR END	1.0000	7,564.00-	7,564.00-	
065			09-922409			SYSTEMS INC -			ADJUSTMENT				
									Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75140	11/17/17	09-922960	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	108588.9600	1.00	108,588.96	
065		11/17/17	09-922960	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	108,588.96-	108,588.96-	
065			09-922960							Purchase Order Total			
065	O4-75140	11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2030 G1462	1.0000	35.00-	35.00-	
065		11/17/17	09-923087	06/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	5,054.00-	5,054.00-	
065			09-923087							Purchase Order Total			
065	O4-75140	11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM 1	1.0000	543.00	543.00	
065		11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00	
065		11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	391.00	391.00	
065		11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2030 G1465	1.0000	35.00-	35.00-	
065		11/17/17	09-923546	06/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	5,054.00-	5,054.00-	
065			09-923546							Purchase Order Total			
065	O4-75646	01/26/17	09-906518	04/16/19	543366	PITNEY BOWES PRESORT SRVS INC	915	58	FLATS MAIL PREPARATION	13851.0000	.34	4,737.03	
065	O4-75646	01/26/17	09-906518	04/16/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	146275.0000	.03	3,876.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/26/17	09-906518	04/16/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	527479.0000	.03	13,978.19	
065			09-906518			SRVS INC				Purchase Order Total		22,591.53	
065	O4-75646	01/26/17	09-912637	05/10/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	13818.0000	.34	4,725.76	
065	O4-75646	01/26/17	09-912637	05/10/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PREPARATION PRESORT SERVICES	669234.0000	.03	17,734.72	
065		01/26/17	09-912637	05/10/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	145795.0000	.03	3,863.57	
065			09-912637			SRVS INC				Purchase Order Total		26,324.05	
065	O4-75646	01/26/17	09-919322	06/06/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	16945.0000	.34	5,795.20	
065	O4-75646	01/26/17	09-919322	06/06/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PREPARATION PRESORT SERVICES	510662.0000	.03	13,532.55	
065		01/26/17	09-919322	06/06/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	150135.0000	.03	3,978.58	
065			09-919322			SRVS INC				Purchase Order Total		23,306.33	
065	O4-75807	02/14/17	09-904390	04/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		09-904390							Purchase Order Total		177.00	
065	O4-75807	02/14/17	09-904411	04/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		09-904411							Purchase Order Total		325.00	
065	O4-75807	02/14/17	09-904415	04/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		09-904415							Purchase Order Total		246.00	
065	O4-75807	02/14/17	09-904735	04/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		09-904735							Purchase Order Total		60.00	
065	O4-75807	02/14/17	09-905042	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		09-905042							Purchase Order Total		51.00	
065	O4-75807	02/14/17	09-905044	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		09-905044							Purchase Order Total		52.00	
065	O4-75807	02/14/17	09-905045	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-905045							Purchase Order Total		33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-75807	02/14/17	09-905047	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	04-75807		09-905047							Purchase Order Total		33.00	
065	04-75807	02/14/17	09-905048	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR PEST CNTRL	1.0000	149.00	149.00	
065	04-75807		09-905048							Purchase Order Total		149.00	
065	04-75807	02/14/17	09-905050	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	04-75807		09-905050							Purchase Order Total		120.00	
065	04-75807	02/14/17	09-905076	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	04-75807		09-905076							Purchase Order Total		70.00	
065	04-75807	02/14/17	09-905081	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	04-75807		09-905081							Purchase Order Total		70.00	
065	04-75807	02/14/17	09-905109	04/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	04-75807		09-905109							Purchase Order Total		109.00	
065	04-75807	02/14/17	09-905811	04/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	04-75807		09-905811							Purchase Order Total		33.00	
065	04-75807	02/14/17	09-905819	04/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	04-75807		09-905819							Purchase Order Total		33.00	
065	04-75807	02/14/17	09-905948	04/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	04-75807		09-905948							Purchase Order Total		105.00	
065	04-75807	02/14/17	09-906386	04/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	04-75807		09-906386							Purchase Order Total		160.00	
065	04-75807	02/14/17	09-906389	04/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	04-75807		09-906389							Purchase Order Total		160.00	
065	04-75807	02/14/17	09-906975	04/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	04-75807		09-906975							Purchase Order Total		240.00	
065	04-75807	02/14/17	09-907566	04/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065	04-75807		09-907566							Purchase Order Total		202.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807	02/14/17	09-907755	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		09-907755							Purchase Order Total		120.00	
065	O4-75807	02/14/17	09-907756	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-907756							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-907818	04/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		09-907818							Purchase Order Total		60.00	
065	O4-75807	02/14/17	09-908242	04/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		09-908242							Purchase Order Total		177.00	
065	O4-75807	02/14/17	09-909141	04/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		09-909141							Purchase Order Total		650.00	
065	O4-75807	02/14/17	09-909168	04/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		09-909168							Purchase Order Total		160.00	
065	O4-75807	02/14/17	09-909338	04/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065	O4-75807		09-909338							Purchase Order Total		202.00	
065	O4-75807	02/14/17	09-910375	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		09-910375							Purchase Order Total		70.00	
065	O4-75807	02/14/17	09-910380	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		09-910380							Purchase Order Total		70.00	
065	O4-75807	02/14/17	09-910386	05/01/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-910386							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-910694	05/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		09-910694							Purchase Order Total		52.00	
065	O4-75807	02/14/17	09-910695	05/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-910695							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-910697	05/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		09-910697							Purchase Order Total		51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807	02/14/17	09-911232	05/06/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		09-911232							Purchase Order Total		109.00	
065	O4-75807	02/14/17	09-913145	05/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		09-913145							Purchase Order Total		105.00	
065	O4-75807	02/14/17	09-913160	05/13/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		09-913160							Purchase Order Total		149.00	
065	O4-75807	02/14/17	09-913342	05/14/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-913342							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-914747	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS MISC SVC	246.0000	1.00	246.00	
065	O4-75807		09-914747							Purchase Order Total		246.00	
065	O4-75807	02/14/17	09-914748	05/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		09-914748							Purchase Order Total		325.00	
065	O4-75807	02/14/17	09-915031	05/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		09-915031							Purchase Order Total		160.00	
065	O4-75807	02/14/17	09-915075	05/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		09-915075							Purchase Order Total		120.00	
065	O4-75807	02/14/17	09-915102	05/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		09-915102							Purchase Order Total		650.00	
065	O4-75807	02/14/17	09-915115	05/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-915115							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-915181	05/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		09-915181							Purchase Order Total		177.00	
065	O4-75807	02/14/17	09-915602	05/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065	O4-75807		09-915602							Purchase Order Total		202.00	
065	O4-75807	02/14/17	09-917103	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1425 H ST PEST CONTROL	7.0000	32.00	224.00	
065	O4-75807		09-917103							Purchase Order Total		224.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807	02/14/17	09-917136	05/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 13TH AND K ST	6.0000	60.00	360.00	
065	O4-75807		09-917136							Purchase Order Total		360.00	
065	O4-75807	02/14/17	09-917161	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	7.0000	60.00	420.00	
065	O4-75807		09-917161							Purchase Order Total		420.00	
065	O4-75807	02/14/17	09-917268	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-917268							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-917290	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		09-917290							Purchase Order Total		70.00	
065	O4-75807	02/14/17	09-917334	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		09-917334							Purchase Order Total		70.00	
065	O4-75807	02/14/17	09-917339	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-917339							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-917359	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1401 L ST	7.0000	60.00	420.00	
065	O4-75807		09-917359							Purchase Order Total		420.00	
065	O4-75807	02/14/17	09-917411	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PARKING GARAGES 1501 M ST	1.0000	60.00	60.00	
065	O4-75807		09-917411							Purchase Order Total		60.00	
065	O4-75807	02/14/17	09-917422	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1425 H ST MISC SVC EST QTY	125.0000	1.00	125.00	
065	O4-75807		09-917422							Purchase Order Total		125.00	
065	O4-75807	02/14/17	09-917448	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1400 M ST PEST CONTROL	7.0000	63.00	441.00	
065	O4-75807		09-917448							Purchase Order Total		441.00	
065	O4-75807	02/14/17	09-917479	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	501 S 14TH ST PEST CONTROL	7.0000	65.00	455.00	
065	O4-75807		09-917479							Purchase Order Total		455.00	
065	O4-75807	02/14/17	09-917490	05/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	3701 S 14TH ST PEST CONTROL	7.0000	39.00	273.00	
065	O4-75807		09-917490							Purchase Order Total		273.00	
065	O4-75807	02/14/17	09-917838	05/31/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	5001 S 14TH PEST CONTROL	7.0000	33.00	231.00	
065	O4-75807		09-917838							Purchase Order Total		231.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75807	02/14/17	09-917847	05/31/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	521 S 14TH ST PEST CONTROL	7.0000	39.00	273.00	
065	O4-75807		09-917847							Purchase Order Total		273.00	
065	O4-75807	02/14/17	09-917861	05/31/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1526 K ST PEST CONTROL	7.0000	65.00	455.00	
065	O4-75807		09-917861							Purchase Order Total		455.00	
065	O4-75807	02/14/17	09-917954	06/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		09-917954							Purchase Order Total		60.00	
065	O4-75807	02/14/17	09-920114	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		09-920114							Purchase Order Total		149.00	
065	O4-75807	02/14/17	09-920275	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		09-920275							Purchase Order Total		52.00	
065	O4-75807	02/14/17	09-920279	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		09-920279							Purchase Order Total		33.00	
065	O4-75807	02/14/17	09-920280	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		09-920280							Purchase Order Total		51.00	
065	O4-75807	02/14/17	09-920345	06/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		09-920345							Purchase Order Total		240.00	
065	O4-75807	02/14/17	09-920880	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		09-920880							Purchase Order Total		325.00	
065	O4-75807	02/14/17	09-920982	06/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		09-920982							Purchase Order Total		246.00	
065	O4-75807	02/14/17	09-922375	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		09-922375							Purchase Order Total		105.00	
065	O4-75807	02/14/17	09-922402	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	BEATRICE STATE DEVELOPMENT CTR	1.0000	650.00	650.00	
065	O4-75807		09-922402							Purchase Order Total		650.00	
065	O4-75807	02/14/17	09-922524	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	122.0000	1.00	122.00	
065	O4-75807		09-922524							Purchase Order Total		122.00	

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065	O4-75807	02/14/17	09-922525	06/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	301 CENTENNIAL MALL PEST CNTRL	732.0000	1.00	732.00	
065	O4-75807		09-922525							Purchase Order Total		732.00	
065	O4-75807	02/14/17	09-922765	06/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		09-922765							Purchase Order Total		120.00	
065	O4-75931	02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IM C3500(418300)	1.0000	3,351.00	3,351.00	
065		02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	135.00	135.00	
065		02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	706.00	706.00	
065		02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	326.00	326.00	
065		02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	464.00	464.00	
065		02/27/17	09-902927	04/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.00	152.00	
065			09-902927							Purchase Order Total		5,703.00	
065	O4-75931	02/27/17	09-903653	04/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-903653	04/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065		02/27/17	09-903653	04/04/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN G1337	1.0000	20.00-	20.00-	
065			09-903653							Purchase Order Total		1,476.00	
065	O4-75931	02/27/17	09-904477	04/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2500(418824)	1.0000	2,700.00	2,700.00	
065		02/27/17	09-904477	04/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-904477	04/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3250	1.0000	342.00	342.00	
065		02/27/17	09-904477	04/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		02/27/17	09-904477	04/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065		02/27/17	09-904477	04/08/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG CLX-9252	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-904477			SYSTEMS INC -			G1849				
065										Purchase Order Total		3,734.65	
065	O4-75931	02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	461.00	461.00	
065		02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-905937	04/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65	
065			09-905937							Purchase Order Total		6,886.65	
065	O4-75931	02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP2555SP AD(ARDF)	1.0000	1,408.00	1,408.00	
065		02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00		
065		02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	975.00	975.00	
065		02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL PUNCH UNIT PU3040	1.0000	355.00	355.00	
065		02/27/17	09-908574	04/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER LD125SPF B1512	1.0000	25.00	25.00	
065			09-908574							Purchase Order Total		3,066.00	
065	O4-75931	02/27/17	09-910158	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2004EX-RS(418017)	1.0000	2,377.00	2,377.00	
065		02/27/17	09-910158	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-910158	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3130	1.0000	342.00	342.00	
065		02/27/17	09-910158	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M19	1.0000	495.00	495.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC -								
065			09-910158							Purchase Order Total		3,299.00		
065	O4-75931	02/27/17	09-910280	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00		
065		02/27/17	09-910280	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00			
065		02/27/17	09-910280	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB1060	1.0000	135.00	135.00		
065		02/27/17	09-910280	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN G1213	1.0000	20.00-	20.00-		
065		02/27/17	09-910280	05/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	1,611.00-	1,611.00-		
065			09-910280							Purchase Order Total				
065	O4-75931	02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP3555SP AD(ARDF)	1.0000	3,839.00	3,839.00		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT INCLUDED	1.0000	0.00			
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3210	1.0000	706.00	706.00		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3070	1.0000	135.00	135.00		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3220/10	1.0000	517.00	517.00		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT	1.0000	326.00	326.00		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.65	152.65		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP5002SP E1379	1.0000	50.00-	50.00-		
065		02/27/17	09-910519	05/02/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP5002SP G1131	1.0000	50.00-	50.00-		
065			09-910519							Purchase Order Total		5,843.65		
065	O4-75931	02/27/17	09-911332	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP402SPF	1.0000	1,496.00	1,496.00		
065		02/27/17	09-911332	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00			
065		02/27/17	09-911332	05/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT	1.0000	244.00	244.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-911332	05/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PB1070 PAPER FEED UNIT	1.0000	244.00	244.00	
065		02/27/17	09-911332	05/06/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PB1070 MEDIUM CABINET TYPE	1.0000	156.00	156.00	
065			09-911332							Purchase Order Total		2,140.00	
065	O4-75931	02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IM C3500(418300)	1.0000	3,351.00	3,351.00	
065		02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	135.00	135.00	
065		02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	706.00	706.00	
065		02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	326.00	326.00	
065		02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	464.00	464.00	
065		02/27/17	09-913944	05/15/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	OCR UNIT	1.0000	152.00	152.00	
065			09-913944							Purchase Order Total		5,219.00	
065	O4-75931	02/27/17	09-915779	05/23/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		02/27/17	09-915779	05/23/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-915779	05/23/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INTERNAL FINISHER SR3250	1.0000	342.00	342.00	
065			09-915779							Purchase Order Total		3,127.00	
065	O4-75931	02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	135.00	135.00	
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	706.00	706.00	
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	464.00	464.00	
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	OCR UNIT	1.0000	152.00	152.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	LANIER LD635C C1137	1.0000	35.00-	35.00-	
065		02/27/17	09-916995	05/29/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	5,342.00-	5,342.00-	
065			09-916995							Purchase Order Total			
065	O4-75931	02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP3055SP AD	1.0000	2,051.00	2,051.00	
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/INCLUDED	1.0000	0.00		
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M29	1.0000	268.00	268.00	
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 INTERFACE UNIT TYPE M29	1.0000	387.00	387.00	
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 INTERFACE UNIT TYPE M29	1.0000	387.00	387.00	
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	LANIER MP5002SP D1989	1.0000	40.00-	40.00-	
065		02/27/17	09-919635	06/07/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	3,138.00-	3,138.00-	
065			09-919635							Purchase Order Total			
065	O4-75931	02/27/17	09-920618	06/11/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH IM C2000	1.0000	2,377.00	2,377.00	
065		02/27/17	09-920618	06/11/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE F	1.0000	85.00	85.00	
065		02/27/17	09-920618	06/11/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INTERNAL FINISHER SR3250	1.0000	342.00	342.00	
065		02/27/17	09-920618	06/11/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		02/27/17	09-920618	06/11/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	PUNCH UNIT PU3070	1.0000	402.00	402.00	
065		02/27/17	09-920618	06/11/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FISCAL YEAR END ADJUSTMENT	1.0000	3,701.00-	3,701.00-	
065			09-920618							Purchase Order Total			
065	O4-75931	02/27/17	09-920999	06/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP C307SPF	1.0000	2,139.00	2,139.00	
065		02/27/17	09-920999	06/12/19	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SCAN/PRINT/FAX	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			INCLUDED				
065		02/27/17	09-920999	06/12/19	500625	CAPITAL BUSINESS	600	72	MPC305 HIGH CABINET	1.0000	131.00	131.00	
						SYSTEMS INC -							
065		02/27/17	09-920999	06/12/19	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR END	1.0000	2,270.00-	2,270.00-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-920999							Purchase Order Total			
065	O4-75931	02/27/17	09-923004	06/20/19	500625	CAPITAL BUSINESS	600	72	COST PER CLICK	98648.6200	1.00	98,648.62	
						SYSTEMS INC -							
065		02/27/17	09-923004	06/20/19	500625	CAPITAL BUSINESS	600	72	FISCAL YEAR END	1.0000	98,648.62-	98,648.62-	
						SYSTEMS INC -			ADJUSTMENT				
065			09-923004							Purchase Order Total			
065	O4-76033	03/08/17	06-919334	06/06/19	1787653	SIRIUS COMPUTER	958	23	MONTHLY MANAGED	1.0000	379,080.96	379,080.96	
						SOLUTIONS - PA			SERVICES				
065	O4-76033	03/08/17	06-919334	06/06/19	1787653	SIRIUS COMPUTER	958	23	MONTHLY MANAGED	1.0000	1,320,000.00	1,320,000.00	
						SOLUTIONS - PA			SERVICES				
065		03/08/17	06-919334	06/06/19	1787653	SIRIUS COMPUTER	958	23	FYE ADJUSTMENT	*****	1.00	1,699,080.96-	
						SOLUTIONS - PA							
065			06-919334							Purchase Order Total			
065	O4-76454	04/12/17	09-904698	04/09/19	2574797	VENTIV TECHNOLOGY	920	46	ADDITIONAL DATA	12447.0000	1.00	12,447.00	
						INC - PURCHA			STORAGE				
065		04/12/17	09-904698	04/09/19	2574797	VENTIV TECHNOLOGY	920	46	ADDITIONAL DATA	29043.0000	1.00	29,043.00	
						INC - PURCHA			STORAGE				
065			09-904698							Purchase Order Total			41,490.00
065	O4-76454	04/12/17	09-912515	05/09/19	2574797	VENTIV TECHNOLOGY	920	46	DATA EXTRACT	7626.0000	1.00	7,626.00	
						INC - PURCHA							
065		04/12/17	09-912515	05/09/19	2574797	VENTIV TECHNOLOGY	920	46	DATA EXTRACT	17794.0000	1.00	17,794.00	
						INC - PURCHA							
065			09-912515							Purchase Order Total			25,420.00
065	O4-76500	04/14/17	09-906382	04/15/19	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES	2083.1300	1.00	2,083.13	
						LLC - PURCH							
065	O4-76500		09-906382							Purchase Order Total			2,083.13
065	O4-76500	04/14/17	09-914629	05/17/19	1851560	OFFICE INNOVATIONS	962	56	MOVING SERVICES	1700.0000	1.00	1,700.00	
						LLC - PAYME							
065	O4-76500		09-914629							Purchase Order Total			1,700.00
065	O4-76501	04/14/17	09-903198	04/03/19	4203420	OFFICE INNOVATIONS	910	56	INSTALLATION	1666.5100	1.00	1,666.51	
						LLC - PURCH			SERVICES				
065	O4-76501		09-903198							Purchase Order Total			1,666.51
065	O4-76501	04/14/17	09-906072	04/12/19	1851560	OFFICE INNOVATIONS	910	56	INSTALLATION	2083.1300	1.00	2,083.13	
						LLC - PAYME			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-76501		O9-906072							Purchase Order Total		2,083.13	
065	O4-76501	04/14/17	O9-907421	04/18/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	9155.0000	1.00	9,155.00	
065	O4-76501		O9-907421							Purchase Order Total		9,155.00	
065	O4-76501	04/14/17	O9-912345	05/09/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	3275.0000	1.00	3,275.00	
065	O4-76501		O9-912345							Purchase Order Total		3,275.00	
065	O4-76501	04/14/17	O9-922311	06/17/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	5075.7500	1.00	5,075.75	
065	O4-76501		O9-922311							Purchase Order Total		5,075.75	
065	O4-76677	05/08/17	Z8-902817	04/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-902817							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-906338	04/15/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-906338							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-912606	05/10/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-912606							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-919163	06/06/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-919163							Purchase Order Total		1,173.24	
065	O4-76678	05/08/17	O9-914774	05/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	12.0000	1,825.00	21,900.00	
065		05/08/17	O9-914774	05/20/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	FYE ADJUSTMENT	21900.0000-	1.00	21,900.00-	
065			O9-914774							Purchase Order Total			
065	O4-76678	05/08/17	Z8-905490	04/11/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-905490							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-915987	05/23/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-915987							Purchase Order Total		1,825.00	
065	O4-76679	05/08/17	Z8-906426	04/15/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,833.00	1,833.00	
065		05/08/17	Z8-906426	04/15/19	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	.0100-	1.00	.01-	
065			Z8-906426							Purchase Order Total		1,832.99	
065	O4-76679	05/08/17	Z8-921122	06/12/19	2022169	NEBRASKALINK -	915	51	KEARNEY UNK OTTO	1.0000	1,833.00	1,833.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/08/17	Z8-921122	06/12/19	2022169	PURCHASING NEBRASKALINK - PURCHASING			OLSEN KEARNEY UNK OTTO OLSEN	.0100-	1.00	.01-	
065			Z8-921122						Purchase Order Total			1,832.99	
065	O4-77103	06/01/17	O9-902582	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	149939.4600	1.00	149,939.46	
065	O4-77103	06/01/17	O9-902582	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23047.1700	1.00	23,047.17	
065		06/01/17	O9-902582	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	309498.7500	1.00	309,498.75	
065		06/01/17	O9-902582	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	51468.1200	1.00	51,468.12	
065		06/01/17	O9-902582	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	17616.0600	1.00	17,616.06	
065			O9-902582						Purchase Order Total			551,569.56	
065	O4-77103	06/01/17	O9-910070	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	150061.2300	1.00	150,061.23	
065	O4-77103	06/01/17	O9-910070	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23254.2600	1.00	23,254.26	
065		06/01/17	O9-910070	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/ICT	313395.3900	1.00	313,395.39	
065		06/01/17	O9-910070	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	52198.7400	1.00	52,198.74	
065		06/01/17	O9-910070	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	17616.0600	1.00	17,616.06	
065			O9-910070						Purchase Order Total			556,525.68	
065	O4-77103	06/01/17	O9-917959	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	147950.5500	1.00	147,950.55	
065	O4-77103	06/01/17	O9-917959	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23268.4200	1.00	23,268.42	
065		06/01/17	O9-917959	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	315546.6600	1.00	315,546.66	
065		06/01/17	O9-917959	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	52807.5900	1.00	52,807.59	
065		06/01/17	O9-917959	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	17291.3400	1.00	17,291.34	
065			O9-917959						Purchase Order Total			556,864.56	
065	O4-77103	06/01/17	Z8-902568	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	933.5700-	1.00	933.57-	

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065	O4-77103	06/01/17	Z8-902568	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	69.0300-	1.00	69.03-	
065		06/01/17	Z8-902568	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	811.8000-	1.00	811.80-	
065		06/01/17	Z8-902568	04/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	162.3600	1.00	162.36	
065			Z8-902568							Purchase Order Total		1,652.04-	
065	O4-77103	06/01/17	Z8-907052	04/17/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	550.3800	1.00	550.38	
065		06/01/17	Z8-907052	04/17/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/I	1038.5900	1.00	1,038.59	
065		06/01/17	Z8-907052	04/17/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-CFHP	171.8800	1.00	171.88	
065		06/01/17	Z8-907052	04/17/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	67.6500	1.00	67.65	
065			Z8-907052							Purchase Order Total		1,828.50	
065	O4-77103	06/01/17	Z8-910068	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-REGULAR	121.7700	1.00	121.77	
065	O4-77103	06/01/17	Z8-910068	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	224.7900	1.00	224.79	
065		06/01/17	Z8-910068	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/ICT	3977.8200	1.00	3,977.82	
065		06/01/17	Z8-910068	05/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO-WELLNE W/O ICT	1055.3400	1.00	1,055.34	
065			Z8-910068							Purchase Order Total		5,379.72	
065	O4-77103	06/01/17	Z8-916820	05/29/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	944.9900	1.00	944.99	
065		06/01/17	Z8-916820	05/29/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1783.2400	1.00	1,783.24	
065		06/01/17	Z8-916820	05/29/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	295.1100	1.00	295.11	
065		06/01/17	Z8-916820	05/29/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	116.1600	1.00	116.16	
065			Z8-916820							Purchase Order Total		3,139.50	
065	O4-77103	06/01/17	Z8-917964	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1501.8300-	1.00	1,501.83-	
065	O4-77103	06/01/17	Z8-917964	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	76.1100-	1.00	76.11-	
065		06/01/17	Z8-917964	06/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1217.7000	1.00	1,217.70	

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065		06/01/17	Z8-917964	06/03/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	771.2100-	1.00	771.21-	
065		06/01/17	Z8-917964	06/03/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	690.0300-	1.00	690.03-	
065			Z8-917964							Purchase Order Total		1,821.48-	
065	O4-77103	06/01/17	Z8-923849	06/25/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	373.8400	1.00	373.84	
065		06/01/17	Z8-923849	06/25/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	705.4600	1.00	705.46	
065		06/01/17	Z8-923849	06/25/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	116.7500	1.00	116.75	
065		06/01/17	Z8-923849	06/25/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	45.9500	1.00	45.95	
065			Z8-923849							Purchase Order Total		1,242.00	
065	O4-77403	06/20/17	O9-903140	04/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-903140							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-903294	04/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		O9-903294							Purchase Order Total		450.00	
065	O4-77403	06/20/17	O9-903296	04/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-903296							Purchase Order Total		325.00	
065	O4-77403	06/20/17	O9-903297	04/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-903297							Purchase Order Total		325.00	
065	O4-77403	06/20/17	O9-903299	04/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-903299							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-903302	04/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		O9-903302							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	O9-910481	05/02/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-910481							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-910732	05/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		O9-910732							Purchase Order Total		450.00	

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065	O4-77403	06/20/17	09-910734	05/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-910734							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-910735	05/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-910735							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-910737	05/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-910737							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-910739	05/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		09-910739							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	09-918466	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-918466							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-918469	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		09-918469							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	09-918472	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		09-918472							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	09-918476	06/04/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		09-918476							Purchase Order Total		450.00	
065	O4-77403	06/20/17	09-919016	06/05/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		09-919016							Purchase Order Total		325.00	
065	O4-77403	06/20/17	09-919128	06/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		09-919128							Purchase Order Total		1,264.00	
065	O4-77985	07/11/17	Z8-915713	05/23/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	492.1400	1.00	492.14	
065	O4-77985		Z8-915713							Purchase Order Total		492.14	
065	O4-77985	07/11/17	Z8-917325	05/30/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	467.7100	1.00	467.71	
065	O4-77985		Z8-917325							Purchase Order Total		467.71	
065	O4-78128	07/17/17	06-923879	06/25/19	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LDS GOV CLOUD FEDRAMP	5197.8000	1.00	5,197.80	
065		07/17/17	06-923879	06/25/19	3895598	CARASOFT TECHNOLOGY	920	05	LDS ADD-ON:	2501.0000	1.00	2,501.00	

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						CORP - PU							
065			06-923879							Purchase Order Total		7,698.80	
065	04-78128	07/17/17	09-907962	04/19/19	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING FORCE 100	18.0000	745.66	13,421.88	
						CORP - PU							
065		07/17/17	09-907962	04/19/19	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING CRM	2.0000	1,973.31	3,946.62	
						CORP - PU			ENTERPRISE EDITI				
065		07/17/17	09-907962	04/19/19	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	45.0000	172.29	7,753.05	
						CORP - PU			PLUS MEMBER				
065		07/17/17	09-907962	04/19/19	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING FORCE 100	2.0000	745.26	1,490.52	
						CORP - PU							
065		07/17/17	09-907962	04/19/19	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	2.0000	172.29	344.58	
						CORP - PU			PLUS MEMBER				
065			09-907962							Purchase Order Total		26,956.65	
065	04-78534	08/09/17	09-904899	04/09/19	534832	ME GROUP INC -	918	00	HVAC PROJ	9963.1400	1.00	9,963.14	
						PAYMENTS			COMMISSIONING SERV				
065	04-78534		09-904899							Purchase Order Total		9,963.14	
065	04-78534	08/09/17	09-913794	05/15/19	534832	ME GROUP INC -	918	00	HVAC PROJ	16910.5000	1.00	16,910.50	
						PAYMENTS			COMMISSIONING SERV				
065	04-78534		09-913794							Purchase Order Total		16,910.50	
065	04-78534	08/09/17	09-921953	06/17/19	534832	ME GROUP INC -	918	00	HVAC PROJ	16910.5000	1.00	16,910.50	
						PAYMENTS			COMMISSIONING SERV				
065	04-78534		09-921953							Purchase Order Total		16,910.50	
065	04-78864	08/21/17	09-909760	04/30/19	2483667	CLEANSLATE	918	00	ST OF NE- 2018	1.0000	5,250.00	5,250.00	3
									MSO-PROJECT Q4				
065	04-78864		09-909760							Purchase Order Total		5,250.00	
065	04-78954	08/29/17	09-913063	05/13/19	501599	VIDEOJET	936	60	PRINT HEADS ,	1.0000	1,287.12	1,287.12	
						TECHNOLOGIES INC			FORMAN BOX & PC				
065	04-78954		09-913063							Purchase Order Total		1,287.12	
065	04-79268	11/27/17	09-904062	04/05/19	1312370	ELECTRICAL	936	39	ATLANTA TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP			3/19/19				
065	04-79268	11/27/17	09-904062	04/05/19	1312370	ELECTRICAL	936	39	BASSETT	1.0000	195.00	195.00	
						ENGINEERING & EQUIP			TOWER3/18/19				
065	04-79268	11/27/17	09-904062	04/05/19	1312370	ELECTRICAL	936	39	HARRISON TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP			3/20/19				
065	04-79268	11/27/17	09-904062	04/05/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	154.8800	1.00	154.88	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-904062	04/05/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	4.5000	95.00	427.50	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-904062	04/05/19	1312370	ELECTRICAL	936	39	MILEAGE	188.0000	1.15	216.20	

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						ENGINEERING & EQUIP								
065	O4-79268		O9-904062							Purchase Order Total		1,383.58		
065	O4-79268	11/27/17	O9-904123	04/05/19	1312370	ELECTRICAL	936	39	MERRIMAN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-904123	04/05/19	1312370	ELECTRICAL	936	39	NORDEN TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-904123	04/05/19	1312370	ELECTRICAL	936	39	RUSHVILLE TOWER	1.0000	195.00	195.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-904123	04/05/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	2.3400	1.00	2.34		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-904123	04/05/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	1.0000	95.00	95.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-904123	04/05/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	14.7500	1.00	14.75		
						ENGINEERING & EQUIP								
065	O4-79268		O9-904123							Purchase Order Total		697.09		
065	O4-79268	11/27/17	O9-906451	04/15/19	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-906451							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-906824	04/16/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	2.0000	95.00	190.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-906824	04/16/19	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	34.0000	1.15	39.10		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-906824	04/16/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	20.0000	4.54	90.80		
						ENGINEERING & EQUIP								
065	O4-79268		O9-906824							Purchase Order Total		319.90		
065	O4-79268	11/27/17	O9-907515	04/18/19	1312370	ELECTRICAL	936	39	HUMPHREY TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-907515	04/18/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	7.0000	95.00	665.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-907515	04/18/19	1312370	ELECTRICAL	936	39	MILEAGE	308.0000	1.15	354.20		
						ENGINEERING & EQUIP								
065	O4-79268		O9-907515							Purchase Order Total		1,294.20		
065	O4-79268	11/27/17	O9-909186	04/25/19	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065		11/27/17	O9-909186	04/25/19	1312370	ELECTRICAL	999	99	LOAD BANK TESTING	1160.0000	1.00	1,160.00		
						ENGINEERING & EQUIP								
065			O9-909186							Purchase Order Total		1,370.00		
065	O4-79268	11/27/17	O9-909189	04/25/19	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00		
						ENGINEERING & EQUIP								

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065		11/27/17	09-909189	04/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING	975.0000	1.00	975.00	
065			09-909189							Purchase Order Total		1,145.00	
065	04-79268	11/27/17	09-909195	04/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065		11/27/17	09-909195	04/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	REP & MAINT-REAL PROPERTY	975.0000	1.00	975.00	
065			09-909195							Purchase Order Total		1,145.00	
065	04-79268	11/27/17	09-909215	04/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	04-79268		09-909215							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-909485	04/29/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	210.00	210.00	
065	04-79268		09-909485							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-909850	04/30/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	04-79268		09-909850							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-909854	04/30/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	04-79268		09-909854							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-910174	05/01/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ELGIN TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-910174	05/01/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUMPHREY TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-910174	05/01/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WOLBACH TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-910174	05/01/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	29.5000	1.00	29.50	
065	04-79268	11/27/17	09-910174	05/01/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	04-79268	11/27/17	09-910174	05/01/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	165.0000	1.15	189.75	
065	04-79268		09-910174							Purchase Order Total		1,279.25	
065	04-79268	11/27/17	09-914524	05/16/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	04-79268		09-914524							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-914525	05/16/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
065	04-79268		09-914525							Purchase Order Total		230.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-914526	05/16/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		09-914526							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARTHUR TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	AYR TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	CROOKSTON TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SARGENT TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITECLAY TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WHITMAN TOWER SEMI-ANNUAL	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	322.1500	1.00	322.15	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	19.0000	95.00	1,805.00	
065	O4-79268	11/27/17	09-915222	05/21/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	450.0000	1.15	517.50	
065	O4-79268		09-915222							Purchase Order Total		3,814.65	
065	O4-79268	11/27/17	09-916458	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		09-916458							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-916524	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP B	1.0000	170.00	170.00	
065	O4-79268		09-916524							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-916597	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	560.00	560.00	
065	O4-79268		09-916597							Purchase Order Total		560.00	
065	O4-79268	11/27/17	09-916598	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
065	O4-79268		09-916598							Purchase Order Total		435.00	
065	O4-79268	11/27/17	09-916600	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	485.00	485.00	
065	O4-79268		09-916600							Purchase Order Total		485.00	
065	O4-79268	11/27/17	09-916602	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	435.00	435.00	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-916602							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-916603	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
065	O4-79268		O9-916603							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-916604	05/28/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	360.00	360.00	
065	O4-79268		O9-916604							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-917835	05/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	Z MOBILE TOWER 4/30/19	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-917835	05/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	16.5000	95.00	1,567.50	
065	O4-79268	11/27/17	O9-917835	05/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	676.0000	1.15	777.40	
065	O4-79268	11/27/17	O9-917835	05/31/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ALBION TOWER 5/17/19	1.0000	195.00	195.00	
065	O4-79268		O9-917835							Purchase Order Total		2,734.90	
065	O4-79268	11/27/17	O9-919880	06/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	OCIO BLDG	1.0000	260.00	260.00	
065	O4-79268		O9-919880							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-919930	06/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	981.3800	1.00	981.38	
065	O4-79268	11/27/17	O9-919930	06/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	23.0000	95.00	2,185.00	
065	O4-79268	11/27/17	O9-919930	06/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	619.0000	1.15	711.85	
065		11/27/17	O9-919930	06/07/19	1312370	ELECTRICAL ENGINEERING & EQUIP			REP & MAINT-REAL PROPERT	18.8800-	1.00	18.88-	
065			O9-919930							Purchase Order Total		3,859.35	
065	O4-79268	11/27/17	O9-920233	06/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LAW ENFORCEMENT	1.0000	210.00	210.00	
065	O4-79268		O9-920233							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-920234	06/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		O9-920234							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-922503	06/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	230.00	230.00	
065	O4-79268	11/27/17	O9-922503	06/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC BUILDING 3	1.0000	838.00	838.00	
065	O4-79268		O9-922503							Purchase Order Total		1,068.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-922507	06/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-922507	06/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC BUILDING 16	1.0000	713.00	713.00	
065	04-79268		09-922507							Purchase Order Total		988.00	
065	04-79268	11/27/17	09-922510	06/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	04-79268	11/27/17	09-922510	06/18/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	1,050.00	1,050.00	
065	04-79268		09-922510							Purchase Order Total		1,225.00	
065	04-79268	11/27/17	09-922738	06/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	48.2500	1.00	48.25	
065	04-79268	11/27/17	09-922738	06/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	24.0000	95.00	2,280.00	
065	04-79268	11/27/17	09-922738	06/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	879.0000	1.15	1,010.85	
065		11/27/17	09-922738	06/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	CREDIT MEMO	1.0000	195.00-	195.00-	
065			09-922738							Purchase Order Total		3,144.10	
065	04-79501	10/13/17	Z8-905472	04/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH ELGIN 14 TOWER RENT	1.0000	1,081.50	1,081.50	
065	04-79501		Z8-905472							Purchase Order Total		1,081.50	
065	04-79501	10/13/17	Z8-914718	05/17/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN 14) MONTHLY	1.0000	1,081.50	1,081.50	
065	04-79501		Z8-914718							Purchase Order Total		1,081.50	
065	04-79501	10/13/17	Z8-922281	06/17/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN 14)	1.0000	1,081.50	1,081.50	
065	04-79501		Z8-922281							Purchase Order Total		1,081.50	
065	04-79523	11/27/17	09-904372	04/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	LINCOLN REGIONAL	110.0000	6.00	660.00	
065	04-79523		09-904372							Purchase Order Total		660.00	
065	04-79523	11/27/17	09-904665	04/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	NORFOLK VETERANS	70.0000	3.00	210.00	
065	04-79523		09-904665							Purchase Order Total		210.00	
065	04-79523	11/27/17	09-906673	04/16/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	560.0000	1.00	560.00	
065	04-79523	11/27/17	09-906673	04/16/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	OTHER HYDRO TESTING	853.0000	1.00	853.00	
065	04-79523		09-906673							Purchase Order Total		1,413.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79523	11/27/17	09-908859	04/24/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EASTERN NEBRASKA	49.0000	3.00	147.00	
065	04-79523		09-908859							Purchase Order Total		147.00	
065	04-79523	11/27/17	09-908868	04/24/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EASTERN NEBRASKA	49.0000	3.00	147.00	
065	04-79523		09-908868							Purchase Order Total		147.00	
065	04-79523	11/27/17	09-909457	04/29/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	8.0000	6.00	48.00	
065	04-79523		09-909457							Purchase Order Total		48.00	
065	04-79523	11/27/17	09-909509	04/29/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	91.0000	3.00	273.00	
065	04-79523		09-909509							Purchase Order Total		273.00	
065	04-79523	11/27/17	09-909512	04/29/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	91.0000	3.00	273.00	
065	04-79523		09-909512							Purchase Order Total		273.00	
065	04-79523	11/27/17	09-909518	04/29/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	GRAND ISLAND	91.0000	3.00	273.00	
065	04-79523		09-909518							Purchase Order Total		273.00	
065	04-79523	11/27/17	09-910151	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	CRAFT STATE OFFICE	22.0000	6.00	132.00	
065	04-79523		09-910151							Purchase Order Total		132.00	
065	04-79523	11/27/17	09-910161	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
065	04-79523		09-910161							Purchase Order Total		20.00	
065	04-79523	11/27/17	09-910166	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	LAW ENFORCEMENT	56.0000	6.00	336.00	
065	04-79523		09-910166							Purchase Order Total		336.00	
065	04-79523	11/27/17	09-910173	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	HASTINGS REGIONAL	87.0000	6.00	522.00	
065	04-79523		09-910173							Purchase Order Total		522.00	
065	04-79523	11/27/17	09-910299	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	16.0000	6.00	96.00	
065	04-79523		09-910299							Purchase Order Total		96.00	
065	04-79523	11/27/17	09-910303	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	40.0000	1.00	40.00	
065	04-79523		09-910303							Purchase Order Total		40.00	
065	04-79523	11/27/17	09-910317	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	11.0000	6.00	66.00	
065	04-79523		09-910317							Purchase Order Total		66.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79523	11/27/17	09-910392	05/01/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	20.0000	1.00	20.00	
065	04-79523		09-910392							Purchase Order Total		20.00	
065	04-79523	11/27/17	09-910442	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	15.0000	3.00	45.00	
065	04-79523		09-910442							Purchase Order Total		45.00	
065	04-79523	11/27/17	09-910444	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	14.0000	3.00	42.00	
065	04-79523		09-910444							Purchase Order Total		42.00	
065	04-79523	11/27/17	09-910445	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	16.0000	3.00	48.00	
065	04-79523		09-910445							Purchase Order Total		48.00	
065	04-79523	11/27/17	09-910448	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	HASTINGS REGIONAL	68.0000	3.00	204.00	
065	04-79523	11/27/17	09-910448	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	HASTINGS REGIONAL	67.0000	6.00	402.00	
065	04-79523		09-910448							Purchase Order Total		606.00	
065	04-79523	11/27/17	09-910449	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	8.0000	3.00	24.00	
065	04-79523		09-910449							Purchase Order Total		24.00	
065	04-79523	11/27/17	09-910451	05/02/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	7.0000	3.00	21.00	
065	04-79523		09-910451							Purchase Order Total		21.00	
065	04-79523	11/27/17	09-911254	05/06/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	WHITEHALL CAMPUS	65.0000	6.00	390.00	
065	04-79523		09-911254							Purchase Order Total		390.00	
065	04-79523	11/27/17	09-911745	05/07/19	547787	JOHNSON CONTROLS FIRE PROTECTI	340	28	FIVE OR SIX YEAR	100.0000	1.00	100.00	
065	04-79523		09-911745							Purchase Order Total		100.00	
065	04-79523	11/27/17	09-912171	05/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	8.0000	6.00	48.00	
065	04-79523		09-912171							Purchase Order Total		48.00	
065	04-79523	11/27/17	09-912184	05/08/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	8.0000	6.00	48.00	
065	04-79523		09-912184							Purchase Order Total		48.00	
065	04-79523	11/27/17	09-912360	05/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	STATE PATROL	5.0000	3.00	15.00	
065	04-79523		09-912360							Purchase Order Total		15.00	
065	04-79523	11/27/17	09-912375	05/09/19	547787	JOHNSON CONTROLS	936	34	STATE PATROL	8.0000	3.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI							
065	O4-79523		O9-912375							Purchase Order Total		24.00	
065	O4-79523	11/27/17	O9-918082	06/03/19	547787	JOHNSON CONTROLS	936	34	NORFOLK VETERANS	70.0000	3.00	210.00	
						FIRE PROTECTI							
065	O4-79523		O9-918082							Purchase Order Total		210.00	
065	O4-79523	11/27/17	O9-920348	06/10/19	547787	JOHNSON CONTROLS	936	34	EASTERN NEBRASKA	49.0000	3.00	147.00	
						FIRE PROTECTI							
065	O4-79523		O9-920348							Purchase Order Total		147.00	
065	O4-79523	11/27/17	O9-922813	06/19/19	547787	JOHNSON CONTROLS	936	34	WESTERN NEBRASKA	63.0000	3.00	189.00	
						FIRE PROTECTI							
065	O4-79523		O9-922813							Purchase Order Total		189.00	
065	O4-79523	11/27/17	O9-922819	06/19/19	547787	JOHNSON CONTROLS	936	34	WESTERN NEBRASKA	63.0000	3.00	189.00	
						FIRE PROTECTI							
065	O4-79523		O9-922819							Purchase Order Total		189.00	
065	O4-79636	10/27/17	O9-922905	06/19/19	509927	ATC GROUP SERVICES LLC	918	43	CO 2 ENV. CONSULTING SERV	9637.6500	1.00	9,637.65	
065	O4-79636		O9-922905							Purchase Order Total		9,637.65	
065	O4-79894	03/28/18	OG-910042	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2587.1100	1.00	2,587.11	
065	O4-79894		OG-910042							Purchase Order Total		2,587.11	
065	O4-79894	03/28/18	OG-915362	05/21/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2274.2000	1.00	2,274.20	
065	O4-79894		OG-915362							Purchase Order Total		2,274.20	
065	O4-79894	03/28/18	OG-915915	05/23/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	51.9000	1.00	51.90	
065	O4-79894		OG-915915							Purchase Order Total		51.90	
065	O4-79894	03/28/18	OG-916283	05/24/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	282.8900	1.00	282.89	
065	O4-79894		OG-916283							Purchase Order Total		282.89	
065	O4-79894	03/28/18	OG-919068	06/05/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2019.0400	1.00	2,019.04	
065	O4-79894		OG-919068							Purchase Order Total		2,019.04	
065	O4-79894	03/28/18	O9-906441	04/15/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	8450.0000	1.00	8,450.00	
065	O4-79894		O9-906441							Purchase Order Total		8,450.00	
065	O4-79894	03/28/18	O9-907414	04/18/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1.5000	156.60	234.90	
065	O4-79894		O9-907414							Purchase Order Total		234.90	
065	O4-79894	03/28/18	O9-907432	04/18/19	502087	JOHNSON CONTROLS	941	55	HVAC EQUIPMENT AND	11.0000	156.60	1,722.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA			LABOR				
065		03/28/18	09-907432	04/18/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	HVAC EQUIPMENT AND LABOR	1.5000	234.90	352.35	
065		03/28/18	09-907432	04/18/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	MS-IOM4711-0	1.0000	380.41	380.41	
065			09-907432						Purchase Order Total			2,455.36	
065	O4-79894	03/28/18	09-907550	04/18/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1518.0800	1.00	1,518.08	
065	O4-79894		09-907550						Purchase Order Total			1,518.08	
065	O4-79894	03/28/18	09-908105	04/22/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1.5000	112.50	168.75	
065	O4-79894		09-908105						Purchase Order Total			168.75	
065	O4-79894	03/28/18	09-909804	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	109.3300	1.00	109.33	
065	O4-79894		09-909804						Purchase Order Total			109.33	
065	O4-79894	03/28/18	09-909807	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	109.3300	1.00	109.33	
065	O4-79894		09-909807						Purchase Order Total			109.33	
065	O4-79894	03/28/18	09-909808	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	109.3300	1.00	109.33	
065	O4-79894		09-909808						Purchase Order Total			109.33	
065	O4-79894	03/28/18	09-909809	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	109.3300	1.00	109.33	
065	O4-79894		09-909809						Purchase Order Total			109.33	
065	O4-79894	03/28/18	09-909811	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	109.3300	1.00	109.33	
065	O4-79894		09-909811						Purchase Order Total			109.33	
065	O4-79894	03/28/18	09-909813	04/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	109.3300	1.00	109.33	
065	O4-79894		09-909813						Purchase Order Total			109.33	
065	O4-79894	03/28/18	09-910111	05/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	508.4000	1.00	508.40	
065	O4-79894		09-910111						Purchase Order Total			508.40	
065	O4-79894	03/28/18	09-910120	05/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	437.6000	1.00	437.60	
065	O4-79894		09-910120						Purchase Order Total			437.60	
065	O4-79894	03/28/18	09-910491	05/02/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	3506.8900	1.00	3,506.89	
065	O4-79894		09-910491						Purchase Order Total			3,506.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79894	03/28/18	09-910665	05/02/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2362.7700	1.00	2,362.77	
065	O4-79894		09-910665							Purchase Order Total		2,362.77	
065	O4-79894	03/28/18	09-910670	05/02/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	508.4000	1.00	508.40	
065	O4-79894		09-910670							Purchase Order Total		508.40	
065	O4-79894	03/28/18	09-911896	05/07/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	371.0000	1.00	371.00	
065	O4-79894		09-911896							Purchase Order Total		371.00	
065	O4-79894	03/28/18	09-912007	05/08/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	330.2000	1.00	330.20	
065	O4-79894		09-912007							Purchase Order Total		330.20	
065	O4-79894	03/28/18	09-914508	05/16/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1.0000	1,518.08	1,518.08	
065	O4-79894		09-914508							Purchase Order Total		1,518.08	
065	O4-79894	03/28/18	09-914854	05/20/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1923.2000	1.00	1,923.20	
065	O4-79894		09-914854							Purchase Order Total		1,923.20	
065	O4-79894	03/28/18	09-915193	05/21/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	371.0000	1.00	371.00	
065	O4-79894		09-915193							Purchase Order Total		371.00	
065	O4-79894	03/28/18	09-915495	05/22/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1021.0000	1.00	1,021.00	
065	O4-79894		09-915495							Purchase Order Total		1,021.00	
065	O4-79894	03/28/18	09-917478	05/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2235.3400	1.00	2,235.34	
065	O4-79894		09-917478							Purchase Order Total		2,235.34	
065	O4-79894	03/28/18	09-917591	05/31/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1923.2000	1.00	1,923.20	
065	O4-79894		09-917591							Purchase Order Total		1,923.20	
065	O4-79894	03/28/18	09-921939	06/17/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	626.4000	1.00	626.40	
065	O4-79894		09-921939							Purchase Order Total		626.40	
065	O4-79896	11/15/17	09-904771	04/09/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1916.0000	1.00	1,916.00	
065	O4-79896		09-904771							Purchase Order Total		1,916.00	
065	O4-79896	11/15/17	09-910220	05/01/19	551728	TRANE COMPANY, DALLAS TX	999	99	CHILLER REPAIRS	2650.9000	1.00	2,650.90	
065	O4-79896		09-910220							Purchase Order Total		2,650.90	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79896	11/15/17	O9-915024	05/20/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	3537.9500	1.00	3,537.95	
065	O4-79896		O9-915024							Purchase Order Total		3,537.95	
065	O4-79896	11/15/17	O9-917706	05/31/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	848.8900	1.00	848.89	
065	O4-79896		O9-917706							Purchase Order Total		848.89	
065	O4-79896	11/15/17	O9-922663	06/19/19	551728	TRANE COMPANY, DALLAS TX	999	99	CIRCUIT BREAKER ON AHU	210.0000	1.00	210.00	
065	O4-79896		O9-922663							Purchase Order Total		210.00	
065	O4-79896	11/15/17	O9-922693	06/19/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	5000.0000	1.00	5,000.00	
065	O4-79896		O9-922693							Purchase Order Total		5,000.00	
065	O4-79896	11/15/17	O9-922705	06/19/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	520.0000	1.00	520.00	
065	O4-79896		O9-922705							Purchase Order Total		520.00	
065	O4-79896	11/15/17	O9-922808	06/19/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	5000.0000	1.00	5,000.00	
065	O4-79896		O9-922808							Purchase Order Total		5,000.00	
065	O4-79911	11/16/17	Z8-903155	04/02/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-903155							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-910981	05/03/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-910981							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-919971	06/07/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-919971							Purchase Order Total		49.99	
065	O4-80191	12/20/17	O9-916763	05/29/19	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-916763							Purchase Order Total		55,000.00	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	258.9600	1.00	258.96	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	26.2200	1.00	26.22	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-903061	04/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681		Z8-903061							Purchase Order Total		1,110.13	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	258.9600	1.00	258.96	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	26.2200	1.00	26.22	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-910522	05/02/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681		Z8-910522							Purchase Order Total		1,110.13	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	338.1300	1.00	338.13	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	32.8300	1.00	32.83	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS - LEWELLEN	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-918914	06/05/19	2086358	GLENWOOD TELECOMMUNICATIONS - 749 HIGHWAY 81	915	27		1.0000	199.95	199.95	
065	O4-80681		Z8-918914							Purchase Order Total		1,195.91	
065	O4-80819	02/22/18	Z8-906727	04/16/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-906727							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-915161	05/21/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-915161							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-922356	06/18/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-922356							Purchase Order Total		518.11	
065	O4-80827	02/26/18	O9-923154	06/20/19	896317	RADEC CONSTRUCTION CO INC - PA	999	99	FENCE PROJECT	1939.2600	1.00	1,939.26	
065	O4-80827	02/26/18	O9-923154	06/20/19	896317	RADEC CONSTRUCTION CO INC - PA	999	99	FENCE PROJECT	4060.7400	1.00	4,060.74	
065	O4-80827		O9-923154							Purchase Order Total		6,000.00	
065	O4-80895	03/06/18	O9-910729	05/03/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	16141.5000	1.00	16,141.50	
065	O4-80895		O9-910729							Purchase Order Total		16,141.50	
065	O4-80895	03/06/18	O9-914552	05/17/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	20231.3500	1.00	20,231.35	
065	O4-80895		O9-914552							Purchase Order Total		20,231.35	
065	O4-80895	03/06/18	O9-921944	06/17/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	14943.8000	1.00	14,943.80	
065	O4-80895		O9-921944							Purchase Order Total		14,943.80	
065	O4-80921	03/12/18	O9-923212	06/20/19	2512333	CONTEGIX INC	958	39	MIGRATION/CONFIGURATION	1.0000	703.00	703.00	
065	O4-80921	03/12/18	O9-923212	06/20/19	2512333	CONTEGIX INC	958	39	JIRA/CONFLUENCE	2.0000	858.85	1,717.70	
065	O4-80921	03/12/18	O9-923212	06/20/19	2512333	CONTEGIX INC	958	39	NETWORK SERVICES - NETWORK	2.0000	20.00	40.00	
065	O4-80921		O9-923212							Purchase Order Total		2,460.70	
065	O4-80983	03/14/18	O9-911955	05/08/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 849607 (09)	2474.6200	1.00	2,474.62	
065	O4-80983		O9-911955							Purchase Order Total		2,474.62	
065	O4-80983	03/14/18	O9-920809	06/11/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 849607 (09)	22014.6700	1.00	22,014.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80983		O9-920809							Purchase Order Total		22,014.67	
065	O4-81160	04/03/18	O9-906013	04/12/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	155353.0000	1.00	155,353.00	
065	O4-81160	04/03/18	O9-906013	04/12/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	21699.0000	1.00	21,699.00	
065	O4-81160	04/03/18	O9-906013	04/12/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	11048.0000	1.00	11,048.00	
065	O4-81160		O9-906013							Purchase Order Total		188,100.00	
065	O4-81160	04/03/18	O9-909558	04/29/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	99000.0000	1.00	99,000.00	
065	O4-81160		O9-909558							Purchase Order Total		99,000.00	
065	O4-81160	04/03/18	O9-911542	05/07/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	108000.0000	1.00	108,000.00	
065	O4-81160		O9-911542							Purchase Order Total		108,000.00	
065	O4-81160	04/03/18	O9-914885	05/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	251731.8000	1.00	251,731.80	
065	O4-81160		O9-914885							Purchase Order Total		251,731.80	
065	O4-81160	04/03/18	O9-914897	05/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	188100.0000	1.00	188,100.00	
065	O4-81160	04/03/18	O9-914897	05/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA		1.00	1.00	
065	O4-81160		O9-914897							Purchase Order Total		188,101.00	
065	O4-81160	04/03/18	O9-914909	05/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	329850.0000	1.00	329,850.00	
065	O4-81160		O9-914909							Purchase Order Total		329,850.00	
065	O4-81160	04/03/18	O9-915841	05/23/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	19400.4000	1.00	19,400.40	
065		04/03/18	O9-915841	05/23/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	174600.0000	1.00	174,600.00	
065			O9-915841							Purchase Order Total		194,000.40	
065	O4-81160	04/03/18	O9-915913	05/23/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	141249.8000	1.00	141,249.80	
065	O4-81160	04/03/18	O9-915913	05/23/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	898.0000	1.00	898.00	
065	O4-81160		O9-915913							Purchase Order Total		142,147.80	
065	O4-81239	04/12/18	O9-904885	04/09/19	1920246	CORNHUSKER COMMERCIAL CLEANING	999	99	CRAFT STATE OFFICE BUILDING	1.0000	7,045.00	7,045.00	
065	O4-81239		O9-904885							Purchase Order Total		7,045.00	
065	O4-81239	04/12/18	O9-904886	04/09/19	1920246	CORNHUSKER	999	99	N PLATTE NSP TROOP	1.0000	2,829.00	2,829.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMERICAL CLEANING			D				
065	O4-81239		O9-904886							Purchase Order Total		2,829.00	
065	O4-81239	04/12/18	O9-913162	05/13/19	1920246	CORNHUSKER	999	99	CRAFT STATE OFFICE	1.0000	7,045.00	7,045.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-913162							Purchase Order Total		7,045.00	
065	O4-81239	04/12/18	O9-914250	05/16/19	1920246	CORNHUSKER	999	99	N PLATTE NSP TROOP	1.0000	2,829.00	2,829.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-914250							Purchase Order Total		2,829.00	
065	O4-81239	04/12/18	O9-922050	06/17/19	1920246	CORNHUSKER	999	99	N PLATTE NSP TROOP	1.0000	2,829.00	2,829.00	
						COMMERICAL CLEANING			D				
065	O4-81239		O9-922050							Purchase Order Total		2,829.00	
065	O4-81239	04/12/18	O9-922762	06/19/19	1920246	CORNHUSKER	999	99	CRAFT STATE OFFICE	1.0000	7,045.00	7,045.00	
						COMMERICAL CLEANING			BUILDING				
065	O4-81239		O9-922762							Purchase Order Total		7,045.00	
065	O4-81338	04/26/18	O9-915011	05/20/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	TASK 9 - TRAINING	12665.5300	1.00	12,665.53	4
065		04/26/18	O9-915011	05/20/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	TASK 9 - TRAINING	8443.6900	1.00	8,443.69	
065			O9-915011							Purchase Order Total		21,109.22	
065	O4-81338	04/26/18	O9-917021	05/29/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	TASK 5 -	28888.0000	1.00	28,888.00	4
065		04/26/18	O9-917021	05/29/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	SAAS IMPLEMENTATION	43332.0000	1.00	43,332.00	
065			O9-917021							Purchase Order Total		72,220.00	
065	O4-81399	05/01/18	O9-902885	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-902885	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	20.1600	1.00	20.16	
065	O4-81399		O9-902885							Purchase Order Total		36.36	
065	O4-81399	05/01/18	O9-902886	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-902886	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	22.5600	1.00	22.56	
065	O4-81399		O9-902886							Purchase Order Total		38.76	
065	O4-81399	05/01/18	O9-902887	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-902887	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	21.9600	1.00	21.96	
065	O4-81399		O9-902887							Purchase Order Total		38.16	

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065	04-81399	05/01/18	09-902888	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-902888	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	42.7700	1.00	42.77	
065	04-81399		09-902888							Purchase Order Total		64.37	
065	04-81399	05/01/18	09-902889	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-902889	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.0700	1.00	31.07	
065	04-81399		09-902889							Purchase Order Total		52.67	
065	04-81399	05/01/18	09-902890	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-902890	04/01/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.3700	1.00	28.37	
065	04-81399		09-902890							Purchase Order Total		49.97	
065	04-81399	05/01/18	09-910679	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-910679	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	18.9600	1.00	18.96	
065	04-81399		09-910679							Purchase Order Total		35.16	
065	04-81399	05/01/18	09-910685	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-910685	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	22.5600	1.00	22.56	
065	04-81399		09-910685							Purchase Order Total		38.76	
065	04-81399	05/01/18	09-910688	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-910688	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	20.1600	1.00	20.16	
065	04-81399		09-910688							Purchase Order Total		36.36	
065	04-81399	05/01/18	09-910692	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-910692	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	20.7600	1.00	20.76	
065	04-81399		09-910692							Purchase Order Total		36.96	
065	04-81399	05/01/18	09-910693	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	04-81399	05/01/18	09-910693	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.1700	1.00	37.17	

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065	O4-81399		O9-910693							Purchase Order Total		58.77	
065	O4-81399	05/01/18	O9-910696	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-910696	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.2700	1.00	26.27	
065	O4-81399		O9-910696							Purchase Order Total		47.87	
065	O4-81399	05/01/18	O9-910702	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-910702	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	45.8700	1.00	45.87	
065	O4-81399		O9-910702							Purchase Order Total		67.47	
065	O4-81399	05/01/18	O9-910705	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-910705	05/02/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.8700	1.00	38.87	
065	O4-81399		O9-910705							Purchase Order Total		60.47	
065	O4-81421	05/03/18	O9-903377	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	612.0000	.08	48.96	
065	O4-81421		O9-903377							Purchase Order Total		48.96	
065	O4-81421	05/03/18	O9-911510	05/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
065	O4-81421		O9-911510							Purchase Order Total		14.48	
065	O4-81421	05/03/18	Z8-905928	04/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	157.0000	.08	12.56	
065	O4-81421		Z8-905928							Purchase Order Total		12.56	
065	O4-81421	05/03/18	Z8-905932	04/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	84.0000	.08	6.72	
065	O4-81421		Z8-905932							Purchase Order Total		6.72	
065	O4-81421	05/03/18	Z8-908218	04/22/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	685.0000	.08	54.80	
065	O4-81421		Z8-908218							Purchase Order Total		54.80	
065	O4-81421	05/03/18	Z8-910903	05/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	122.0000	.08	9.76	
065	O4-81421		Z8-910903							Purchase Order Total		9.76	
065	O4-81421	05/03/18	Z8-916134	05/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	429.0000	.08	34.32	
065	O4-81421		Z8-916134							Purchase Order Total		34.32	
065	O4-81421	05/03/18	Z8-919005	06/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	298.0000	.08	23.84	

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065	O4-81421		Z8-919005							Purchase Order Total		23.84	
065	O4-81421	05/03/18	Z8-921359	06/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	409.0000	.08	32.72	
065	O4-81421		Z8-921359							Purchase Order Total		32.72	
065	O4-81463	05/08/18	O9-910087	05/01/19	2535144	FORCE EQUIPMENT COMPANY	962	42	DESIGN/FABRICATE HVAC UNITS	175000.0000	1.00	175,000.00	
065	O4-81463		O9-910087							Purchase Order Total		175,000.00	
065	O4-81752	05/24/18	O9-916778	05/29/19	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-916778							Purchase Order Total		58,036.00	
065	O4-81790	05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	88462.0000	.04	3,096.17	
065	O4-81790	05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	5049.0000	.01	49.99	
065	O4-81790	05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	25189.0000	.04	881.62	
065	O4-81790	05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	9384.0000	.01	92.90	
065	O4-81790	05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	15297.0000	0.	48.95	
065		05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065		05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065		05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065		05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	HLC RED INK	1.0000	992.00	992.00	
065		05/30/18	O9-903626	04/04/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	HLC STAPLE CARTRIDGE REFILL	1.0000	89.00	89.00	
065			O9-903626							Purchase Order Total		19,217.68	
065	O4-81790	05/30/18	O9-910787	05/03/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-910787	05/03/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	169193.0000	.04	5,921.76	
065	O4-81790	05/30/18	O9-910787	05/03/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	27876.0000	.01	275.97	

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065		05/30/18	09-910787	05/03/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065		05/30/18	09-910787	05/03/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065		05/30/18	09-910787	05/03/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065			09-910787						Purchase Order Total			20,164.78	
065	O4-81790	05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	136658.0000	.04	4,783.03	
065	O4-81790	05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	21539.0000	.01	213.24	
065	O4-81790	05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	54753.0000	.04	1,916.36	
065	O4-81790	05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 B & W PRINTS	20946.0000	.01	207.37	
065	O4-81790	05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE COLOR	47019.0000	0.	150.46	
065		05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065		05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	STAPLE REFILL	1.0000	89.00	89.00	
065		05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065		05/30/18	09-919997	06/07/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065			09-919997						Purchase Order Total			21,326.51	
065	O4-82109	05/01/18	Z8-903100	04/02/19	3097896	NRTC RURAL BROADBAND	914	79	NGP LOUP CITY ACCT #158400597	1.0000	49.95	49.95	
065	O4-82109	05/01/18	Z8-903100	04/02/19	3097896	NRTC RURAL BROADBAND	914	79	NGP SHERMAN ACCT# 15840098	1.0000	79.95	79.95	
065	O4-82109	05/01/18	Z8-903100	04/02/19	3097896	NRTC RURAL BROADBAND	914	79	NGP GENOA ACCT #15840104	1.0000	49.99	49.99	
065	O4-82109		Z8-903100						Purchase Order Total			179.89	
065	O4-82109	05/01/18	Z8-910568	05/02/19	3097896	NRTC RURAL BROADBAND	914	79	NGP LOUP CITY ACCT #158400597	1.0000	49.95	49.95	
065	O4-82109	05/01/18	Z8-910568	05/02/19	3097896	NRTC RURAL BROADBAND	914	79	NGP SHERMAN ACCT# 15840098	1.0000	79.95	79.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82109		Z8-910568									129.90	
065	O4-82109	05/01/18	Z8-918295	06/04/19	3097896	NRTC RURAL BROADBAND	914	79	NGP SHERMAN ACCT# 15840098	1.0000	79.95	79.95	
065	O4-82109		Z8-918295									79.95	
065	O4-82584	07/16/18	O9-909112	04/24/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	2.0000	428.40	856.80	
065	O4-82584	07/16/18	O9-909112	04/24/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CT60 HANDHELD COMPUTER	2.0000	1,320.29	2,640.58	
065		07/16/18	O9-909112	04/24/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SPARE BATTERY PACK CT50	1.0000	51.01	51.01	
065		07/16/18	O9-909112	04/24/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CT50 DOCK KIT	1.0000	155.43	155.43	
065			O9-909112									3,703.82	
065	O4-82584	07/16/18	Z8-915683	05/22/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	11500.0000	1.00	11,500.00	
065	O4-82584		Z8-915683									11,500.00	
065	O4-82584	07/16/18	Z8-924040	06/25/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DCLINK 4.X TO MEP 9.X UPGRADE	6750.0000	1.00	6,750.00	
065	O4-82584	07/16/18	Z8-924040	06/25/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	UPGRADE OF ADDITIONAL	300.0000	1.00	300.00	
065	O4-82584		Z8-924040									7,050.00	
065	O4-82915	08/02/18	O9-921866	06/14/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	KURE PROJECT#18-300	8553.7500	1.00	8,553.75	
065	O4-82915	08/02/18	O9-921866	06/14/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	KURE PROJECT#18-300	100439.0000	1.00	100,439.00	
065	O4-82915		O9-921866									108,992.75	
065	O4-82939	08/07/18	O9-905377	04/11/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,778,762.00	
065	O4-82939	08/07/18	O9-905377	04/11/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	63491.4000	1.00	63,491.40	
065	O4-82939	08/07/18	O9-905377	04/11/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #5	4782.6000	1.00	4,782.60	
065	O4-82939		O9-905377									1,847,036.00	
065	O4-82939	08/07/18	O9-917198	05/30/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	3,002,892.00	
065	O4-82939	08/07/18	O9-917198	05/30/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	35756.0000	1.00	35,756.00	
065	O4-82939	08/07/18	O9-917198	05/30/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #5	2441.0000	1.00	2,441.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-82939	08/07/18	09-917198	05/30/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #6	55284.0000	1.00	55,284.00	
065	04-82939	08/07/18	09-917198	05/30/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	52902.0000	1.00	52,902.00	
065	04-82939		09-917198							Purchase Order Total		3,149,275.00	
065	04-83893	10/05/18	Z8-911088	05/03/19	2545614	INFORMATION & COMPUTING SERVIC	201	55	START UP:	4.0000	200.00	800.00	
065	04-83893	10/05/18	Z8-911088	05/03/19	2545614	INFORMATION & COMPUTING SERVIC	201	55	PLANNING:	28.5000	200.00	5,700.00	
065	04-83893		Z8-911088							Purchase Order Total		6,500.00	
065	04-83893	10/05/18	Z8-911090	05/03/19	2545614	INFORMATION & COMPUTING SERVIC	201	55	PLANNING:	5.5000	200.00	1,100.00	
065	04-83893		Z8-911090							Purchase Order Total		1,100.00	
065	04-84131	10/31/18	Z8-904024	04/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-904024	04/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-904024	04/05/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	7.0000	1.00	7.00	
065	04-84131		Z8-904024							Purchase Order Total		196.80	
065	04-84131	10/31/18	Z8-905813	04/12/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	137.10	137.10	
065	04-84131	10/31/18	Z8-905813	04/12/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	99.95	99.95	
065	04-84131	10/31/18	Z8-905813	04/12/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	283.34	283.34	
065	04-84131		Z8-905813							Purchase Order Total		520.39	
065	04-84131	10/31/18	Z8-916657	05/28/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-916657	05/28/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-916657	05/28/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	4.0000	1.00	4.00	
065	04-84131	10/31/18	Z8-916657	05/28/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065		10/31/18	Z8-916657	05/28/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000-	1.00	1.00-	
065			Z8-916657							Purchase Order Total		617.80	
065	04-84131	10/31/18	Z8-920703	06/11/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-920703	06/11/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-920703	06/11/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-920703	06/11/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131		Z8-920703							Purchase Order Total		619.80	
065	04-84295	11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	28.0000	9.75	273.00	
065	04-84295	11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	9.0000	9.75	87.75	
065	04-84295	11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	1.0000	8.00	8.00	
065	04-84295	11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS	915	79	WALL MOUNT	1.0000	25.08	25.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
065		11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS			RATE - STANDARD -	132.3400	1.00	132.34	
						LLC			PRO RATES				
065		11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS			RATE - PREMIUM -	33.5000	1.00	33.50	
						LLC			PRO RATES				
065		11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS			PILOT/AUTO ATTNDNT	24.3200	1.00	24.32	
						LLC			PRO RATES				
065		11/14/18	Z8-915705	05/23/19	1288725	ALLO COMMUNICATIONS			USF FEES	36.5500	1.00	36.55	
						LLC							
065			Z8-915705						Purchase Order Total			620.54	
065	O4-84295	11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	41.0000	9.75	399.75	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	21.0000	9.75	204.75	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	2.0000	8.50	17.00	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY AUTO	1.0000	8.00	8.00	
						LLC			ATTENDANT FEE				
065	O4-84295	11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS	915	79	SIDECAR	1.0000	2.50	2.50	
						LLC							
065		11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS			PREMIUM -PRORATE	39.2300	1.00	39.23	
						LLC							
065		11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS			SIDECAR-PRORATE	1.3300	1.00	1.33	
						LLC							
065		11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS			STANDARD-PRORATE	56.6800	1.00	56.68	
						LLC							
065		11/14/18	Z8-918836	06/05/19	1288725	ALLO COMMUNICATIONS			USF FEES	18.4800	1.00	18.48	
						LLC							
065			Z8-918836						Purchase Order Total			747.72	
065	O4-84295	11/14/18	Z8-920557	06/11/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	2.0000	8.50	17.00	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-920557	06/11/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY AUTO	1.0000	8.00	8.00	
						LLC			ATTENDANT FEE				
065	O4-84295	11/14/18	Z8-920557	06/11/19	1288725	ALLO COMMUNICATIONS	915	79	SIDECAR	1.0000	2.50	2.50	
						LLC							
065	O4-84295	11/14/18	Z8-920557	06/11/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	21.0000	9.75	204.75	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-920557	06/11/19	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	41.0000	9.75	399.75	
						LLC			LINE				
065	O4-84295		Z8-920557						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												632.00	
065	O4-84621	12/26/18	09-917919	06/03/19	2558899	BURKLUND, BRADLEY A	918	00	CONSULTING SERVICES	1242.5000	1.00	1,242.50	
065	O4-84621		09-917919						Purchase Order Total			1,242.50	
065	O4-84957	01/28/19	09-918324	06/04/19	3168427	EL OMAMI, ANNE P	961	00	RESTORATION OF LIGHT FIXTURES	7042.5000	1.00	7,042.50	
065	O4-84957		09-918324						Purchase Order Total			7,042.50	
065	O4-85015	01/31/19	09-905123	04/10/19	555992	YOUKER INC R O	918	00	STRUCTURAL ENGINEERING CONSULT	2500.0000	1.00	2,500.00	
065	O4-85015		09-905123						Purchase Order Total			2,500.00	
065	O4-85018	01/31/19	09-918825	06/05/19	2175539	JULIE DASHER RUGS LLC	962	00	RESTORATION/REPLICATION SERV.	5280.0000	1.00	5,280.00	
065	O4-85018		09-918825						Purchase Order Total			5,280.00	
065	O4-85163	02/18/19	09-904895	04/09/19	510384	BAHR VERMEER & HAECKER - PAYME	907	35	DESIGN & ENGINEERING SERVICES	1290.0000	1.00	1,290.00	
065	O4-85163		09-904895						Purchase Order Total			1,290.00	
065	O4-85163	02/18/19	09-910459	05/02/19	510384	BAHR VERMEER & HAECKER - PAYME	907	35	DESIGN & ENGINEERING SERVICES	3970.0000	1.00	3,970.00	
065	O4-85163		09-910459						Purchase Order Total			3,970.00	
065	O4-85194	02/22/19	09-905983	04/12/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-905983						Purchase Order Total			4,945.00	
065	O4-85194	02/22/19	09-914957	05/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-914957						Purchase Order Total			4,945.00	
065	O4-85194	02/22/19	09-922950	06/20/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-922950						Purchase Order Total			4,945.00	
065	O4-85542	03/20/19	09-915033	05/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	12.0000	1,144.00	13,728.00	
065	O4-85542	03/20/19	09-915033	05/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	12.0000	79.51	954.12	
065		03/20/19	09-915033	05/20/19	2022169	NEBRASKALINK - PURCHASING	915	51	FYE ADJUSTMENT	14682.1200-	1.00	14,682.12-	
065			09-915033						Purchase Order Total				
065	O4-85663	04/01/19	Z8-903233	04/03/19	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	755.40	755.40	
065	O4-85663	04/01/19	Z8-903233	04/03/19	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF - TREASU							
065	O4-85663	04/01/19	Z8-903233	04/03/19	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-903233							Purchase Order Total		3,097.40	
065	O4-85663	04/01/19	Z8-910210	05/01/19	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-910210							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-919370	06/06/19	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-919370							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN	1.0000	1,300.00	1,300.00	
						OMAHA MRC							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE	1.0000	55.00	55.00	
						NETWORKS, MTM							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE	1.0000	55.00	55.00	
						NETWORKS, MTM							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS,	1.0000	55.00	55.00	
						MTM							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT #	1.0000	55.00	55.00	
						STANE001, MTM							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT	1.0000	55.00	55.00	
						#STANE001,MTM							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT	1.0000	55.00	55.00	
						#STANE001, MTM							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	50.00	50.00	
						NRC							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT	1.0000	100.00	100.00	
						#STANE001 MRC							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER	1.0000	100.00	100.00	
						CROSS CONNECT							
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC	1.0000	100.00	100.00	
						CROSS CONNEC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, INSTALLATION FEE	1.0000	300.00	300.00	
065	O4-85683	04/03/19	Z8-904855	04/09/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683		Z8-904855						Purchase Order Total			2,765.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-905933	04/12/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683		Z8-905933						Purchase Order Total			2,365.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-914230	05/16/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683		Z8-914230						Purchase Order Total			2,365.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT	1.0000	55.00	55.00	

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									#STANE001,MTM				
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-920452	06/11/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683		Z8-920452							Purchase Order Total		2,310.00	
065	O4-85683	04/03/19	Z8-921275	06/13/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683		Z8-921275							Purchase Order Total		55.00	
065	O4-86028	04/24/19	Z8-910930	05/03/19	2628947	INFINITY 8 BROADBAND LLC	915	79	1035 PRIMROSE LANE HICKMAN	.9760	44.99	43.91	
065	O4-86028	04/24/19	Z8-910930	05/03/19	2628947	INFINITY 8 BROADBAND LLC	915	79	1035 PRIMROSE LANE HICKMAN	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-910930	05/03/19	2628947	INFINITY 8 BROADBAND LLC	915	79	1035 PRIMROSE LANE HICKMAN	1.0000	44.99	44.99	
065	O4-86028		Z8-910930							Purchase Order Total		133.89	
065	O4-86028	04/24/19	Z8-919046	06/05/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-919046	06/05/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-919046							Purchase Order Total		89.98	
065	O4-86099	04/26/19	O9-910071	05/01/19	2000831	HISTORICAL ARTS & CASTING INC	961	00	FABRICATION SERVICES	24329.2500	1.00	24,329.25	
065	O4-86099		O9-910071							Purchase Order Total		24,329.25	
065	O4-86099	04/26/19	O9-918636	06/04/19	2000831	HISTORICAL ARTS & CASTING INC	961	00	FABRICATION SERVICES	27248.7600	1.00	27,248.76	
065	O4-86099		O9-918636							Purchase Order Total		27,248.76	
065	O4-86099	04/26/19	O9-921935	06/17/19	2000831	HISTORICAL ARTS & CASTING INC	961	00	FABRICATION SERVICES	25526.2500	1.00	25,526.25	
065	O4-86099		O9-921935							Purchase Order Total		25,526.25	
065	O4-86178	05/06/19	O9-915439	05/22/19	523146	GARTNER INC	956	05	1 YR INDUSTRY ADVISORY	38583.3300	1.00	38,583.33	

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065	O4-86178		O9-915439							Purchase Order Total		38,583.33	
065	O4-86444	05/24/19	O6-916314	05/24/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	B79672 - PRIMAVERA UNIFIER	200938.6800	1.00	200,938.68	
065	O4-86444	05/24/19	O6-916314	05/24/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	B84353 - PRIMAVERA UNIFIER	200938.6800	1.00	200,938.68	
065	O4-86444	05/24/19	O6-916314	05/24/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	B78041 - AUTOVUE 2D	17414.6900	1.00	17,414.69	
065	O4-86444	05/24/19	O6-916314	05/24/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	B76545 - PRIMAVERA UNIFIER	6697.9600	1.00	6,697.96	
065	O4-86444		O6-916314							Purchase Order Total		425,990.01	
065	O4-86444	05/24/19	O6-917127	05/29/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	10445.8200	1.00	10,445.82	
065	O4-86444	05/24/19	O6-917127	05/29/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUSINESS INTELLIGENCE SUITE	68932.5900	1.00	68,932.59	
065	O4-86444	05/24/19	O6-917127	05/29/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE BUSINESS INTELLIGENCE	154.7600	1.00	154.76	
065	O4-86444		O6-917127							Purchase Order Total		79,533.17	
065	O4-86444	05/24/19	O6-921432	06/13/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	BUDGET PERPETUAL - FISCAL	5533.8400	1.00	5,533.84	
065	O4-86444		O6-921432							Purchase Order Total		5,533.84	
065	O4-86444	05/24/19	O6-924021	06/25/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	JAVA SE DESKTOP SUBSCRIPTION	90.0000	30.00	2,700.00	
065	O4-86444		O6-924021							Purchase Order Total		2,700.00	
065	ZC-14576	10/06/16	ZG-902544	04/01/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	1.4000	173.97	243.56	
065	ZC-14576		ZG-902544							Purchase Order Total		243.56	
065	ZC-14576	10/06/16	ZG-902925	04/02/19	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 110# INDEX WHITE	.9000	182.93	164.64	
065	ZC-14576		ZG-902925							Purchase Order Total		164.64	
065	ZC-14576	10/06/16	ZG-903195	04/02/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	1.1500	173.97	200.07	
065	ZC-14576		ZG-903195							Purchase Order Total		200.07	
065	ZC-14576	10/06/16	ZG-909108	04/24/19	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 110# INDEX WHITE	.9250	182.93	169.21	
065	ZC-14576		ZG-909108							Purchase Order Total		169.21	
065	ZC-14576	10/06/16	ZG-909705	04/29/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	.9500	76.70	72.87	
065	ZC-14576		ZG-909705							Purchase Order Total		72.87	
065	ZC-14576	10/06/16	ZG-911109	05/06/19	500895	OPC DIRECT -	645	90	V25"X38" 80# TEXT	11.0000	90.24	992.64	

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065	ZC-14576	10/06/16	ZG-911109	05/06/19	500895	PURCHASING OPC DIRECT - PURCHASING	645	35	MATTE V25"X38" 80# COVER #2 GLOSS	.8750	173.97	152.22	
065	ZC-14576		ZG-911109							Purchase Order Total		1,144.86	
065	ZC-14576	10/06/16	ZG-911932	05/07/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 100# TEXT #2 GLOSS	2.1000	95.32	200.17	
065	ZC-14576		ZG-911932							Purchase Order Total		200.17	
065	ZC-14576	10/06/16	ZG-912797	05/10/19	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	.9900	170.36	168.66	
065	ZC-14576		ZG-912797							Purchase Order Total		168.66	
065	ZC-14576	10/06/16	ZG-913328	05/14/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	2.6000	76.70	199.42	
065	ZC-14576	10/06/16	ZG-913328	05/14/19	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 100# COVER #2 GLOSS	.4250	197.71	84.03	
065	ZC-14576	10/06/16	ZG-913328	05/14/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 100# COVER MATTE	.2750	217.36	59.77	
065	ZC-14576		ZG-913328							Purchase Order Total		343.22	
065	ZC-14576	10/06/16	ZG-913449	05/14/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT #2 GLOSS	6.4750	112.80	730.38	
065	ZC-14576		ZG-913449							Purchase Order Total		730.38	
065	ZC-14576	10/06/16	ZG-914589	05/17/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065		10/06/16	ZG-914589	05/17/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065		10/06/16	ZG-914589	05/17/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065		10/06/16	ZG-914589	05/17/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065			ZG-914589							Purchase Order Total		1,118.96	
065	ZC-14576	10/06/16	ZG-918886	06/05/19	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 100# COVER #2 GLOSS	1.1500	184.61	212.30	
065	ZC-14576		ZG-918886							Purchase Order Total		212.30	
065	ZC-14576	10/06/16	ZG-919739	06/07/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	21.0000	68.88	1,446.48	
065	ZC-14576		ZG-919739							Purchase Order Total		1,446.48	
065	ZC-14576	10/06/16	ZG-920161	06/10/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT BLUE	1.1500	98.90	113.74	
065	ZC-14576	10/06/16	ZG-920161	06/10/19	500895	OPC DIRECT - PURCHASING	645	35	V28"X40" 80# COVER #2 GLOSS	.6750	207.67	140.18	

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065	ZC-14576	10/06/16	ZG-920161	06/10/19	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 100# TEXT #2 GLOSS	4.0500	133.10	539.06	
065	ZC-14576		ZG-920161							Purchase Order Total		792.98	
065	ZC-14830	08/23/17	ZG-914635	05/17/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 28.5 X 34.5	3.0000	182.25	546.75	
065	ZC-14830	08/23/17	ZG-914635	05/17/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 28.5 X 34.5	6.0000	220.47	1,322.82	
065	ZC-14830	08/23/17	ZG-914635	05/17/19	500895	OPC DIRECT - PURCHASING	645	30	CF: GLDR 28.5 X 34.5	3.0000	133.17	399.51	
065		08/23/17	ZG-914635	05/17/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.8000	1.00	1.80	
065			ZG-914635							Purchase Order Total		2,270.88	
065	ZC-14830	08/23/17	ZG-916514	05/28/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	10.0000	29.99	299.90	
065	ZC-14830	08/23/17	ZG-916514	05/28/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 17.5 X 22.5	8.0000	63.56	508.48	
065	ZC-14830	08/23/17	ZG-916514	05/28/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	10.0000	33.84	338.40	
065	ZC-14830	08/23/17	ZG-916514	05/28/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 17.5 X 22.5	4.0000	71.71	286.84	
065	ZC-14830		ZG-916514							Purchase Order Total		1,433.62	
065	ZC-14830	08/23/17	ZG-923247	06/20/19	500895	OPC DIRECT - PURCHASING	645	30	CB: WHITE 11 X 17	4.5000	34.43	154.94	
065	ZC-14830	08/23/17	ZG-923247	06/20/19	500895	OPC DIRECT - PURCHASING	645	30	CFB: WHITE 11 X 17	4.5000	41.69	187.61	
065	ZC-14830	08/23/17	ZG-923247	06/20/19	500895	OPC DIRECT - PURCHASING	645	30	CF: TAG WHITE 22.5 X 34.5	1.1250	302.98	340.85	
065	ZC-14830		ZG-923247							Purchase Order Total		683.40	
065	ZC-14996	08/03/18	ZG-906632	04/16/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-906632							Purchase Order Total		378.00	
065	ZC-14996	08/03/18	ZG-907776	04/19/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	196.29	392.58	
065	ZC-14996	08/03/18	ZG-907776	04/19/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	177.62	355.24	
065	ZC-14996		ZG-907776							Purchase Order Total		747.82	
065	ZC-14996	08/03/18	ZG-915986	05/23/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-915986							Purchase Order Total		378.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			1,809		Purchase Orders					Agency Total		29,657,093.65	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/05/19	OG-907708	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-907708	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		0.00	2.06-	
067			OG-907708							Purchase Order Total		204.34	
067	OC-14576	08/05/19	OG-907709	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	25.0000	6.88	172.00	
067		08/05/19	OG-907709	04/18/19	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		1.72-	1.72-	
067			OG-907709							Purchase Order Total		170.28	
067	OC-14576	08/05/19	OG-922936	06/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-922936	06/19/19	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		2.06-	2.06-	
067			OG-922936							Purchase Order Total		204.34	
067			3	Purchase Orders						Agency Total		578.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	32226.1400	1.00	32,226.14	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	06-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 13 2-1 LAPTOP+D6000 DOCK	1394.2500	1.00	1,394.25	
070		05/28/15	O6-908321	04/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL-1 EXTRA D6000 DOCK	158.3900	1.00	158.39	
070			O6-908321						Purchase Order Total			65,846.53	
070	OC-14252	05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9122.2100	1.00	9,122.21	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTIPLEX 5060 SFF - DESK	703.2000	1.00	703.20	
070		05/28/15	O6-908443	04/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5591 + TB-16 DOC	1387.0100	1.00	1,387.01	
070			O6-908443						Purchase Order Total			18,244.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	06-922631	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3352.6000	1.00	3,352.60	
070		05/28/15	06-922631	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	942.2200	1.00	942.22	
070		05/28/15	06-922631	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	942.2200	1.00	942.22	
070		05/28/15	06-922631	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH GROUP - VIDEO CONF KT	1074.9900	1.00	1,074.99	
070		05/28/15	06-922631	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH GROUP - CAMERA EXTEN	85.9900	1.00	85.99	
070		05/28/15	06-922631	06/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	153.5900	2.00	307.18	
070			06-922631						Purchase Order Total			6,705.20	
070	OC-14680	11/22/16	06-919439	06/06/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	816.9600	1.00	816.96	
070		11/22/16	06-919439	06/06/19	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO 2017 GOV/CLP	330.4800	1.00	330.48	
070		11/22/16	06-919439	06/06/19	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT PRO 2017 GOV/CLP	330.4800	1.00	330.48	
070		11/22/16	06-919439	06/06/19	2574796	SHI INTERNATIONAL CORP	208		ADOBE DREAMWEAVER CC TEAM LIC	156.0000	1.00	156.00	
070		11/22/16	06-919439	06/06/19	2574796	SHI INTERNATIONAL CORP	208		ACROBAT PROF 2 PERP LICENSE	2.0000	330.48	660.96	
070			06-919439						Purchase Order Total			2,294.88	
070	OC-14680	11/22/16	06-923051	06/20/19	2574796	SHI INTERNATIONAL CORP	208	00	1-DREAMWEAVER SUB LICENSE	676.0200	1.00	676.02	
070		11/22/16	06-923051	06/20/19	2574796	SHI INTERNATIONAL CORP	208		2 PERPETUAL ACROBAT LICEN	330.4800	2.00	660.96	
070			06-923051						Purchase Order Total			1,336.98	
070	O4-69584	12/07/15	09-904205	04/05/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.2500	80.00	20.00	
070	O4-69584	12/07/15	09-904205	04/05/19	538140	NEBRASKA GOV - PO S	920	47	DEPT OF HEALTH AND HUMAN SVCS	75.0000	1.00	75.00	
070	O4-69584		09-904205						Purchase Order Total			95.00	
070	O4-69584	12/07/15	09-904208	04/05/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.2500	80.00	180.00	
070	O4-69584	12/07/15	09-904208	04/05/19	538140	NEBRASKA GOV - PO S	920	47	DEPT OF HEALTH AND HUMAN SVCS	35.0000	1.00	35.00	
070	O4-69584		09-904208						Purchase Order Total			215.00	
070	O4-81421	05/03/18	09-904187	04/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	654.0000	.08	52.32	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421		O9-904187							Purchase Order Total		52.32	
070	O4-81421	05/03/18	O9-911194	05/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	316.0000	.08	25.28	
070	O4-81421		O9-911194							Purchase Order Total		25.28	
070	O4-81421	05/03/18	O9-921132	06/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	322.0000	.08	25.76	
070	O4-81421		O9-921132							Purchase Order Total		25.76	
070	O4-86441	05/24/19	O9-916097	05/24/19	3176995	GROWING TOGETHER CHILD & FAMIL	918	00	OTHER CONTRACTUAL SERVICES	550.0000	1.00	550.00	
070	O4-86441		O9-916097							Purchase Order Total		550.00	
070	O4-86689	06/12/19	O9-921250	06/13/19	3177047	TUDER, SHELBY	962	00	FCRO RESEARCH	349.1700	1.00	349.17	
070	O4-86689		O9-921250							Purchase Order Total		349.17	
070			12	Purchase Orders						Agency Total		95,740.54	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	04-78615	08/11/17	09-911223	05/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	4103.5500	1.00	4,103.55	
071	04-78615		09-911223							Purchase Order Total		4,103.55	
071	04-79574	10/20/17	09-905073	04/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	4762.4100	1.00	4,762.41	
071	04-79574		09-905073							Purchase Order Total		4,762.41	
071	04-79574	10/20/17	09-907108	04/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	4762.4100	1.00	4,762.41	
071	04-79574		09-907108							Purchase Order Total		4,762.41	
071	04-80523	01/22/18	09-910460	05/02/19	514	UNIVERSITY OF NEBRASKA - OMAHA	909	03	OTHER CONTRACTUAL SERVICES	2744.9900	1.00	2,744.99	
071	04-80523		09-910460							Purchase Order Total		2,744.99	
071	04-80853	02/28/18	09-908725	04/23/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	87129.4000	1.00	87,129.40	
071	04-80853	02/28/18	09-908725	04/23/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	949.7600	1.00	949.76	
071	04-80853		09-908725							Purchase Order Total		88,079.16	
071	04-80853	02/28/18	09-916207	05/24/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	33490.6400	1.00	33,490.64	
071	04-80853	02/28/18	09-916207	05/24/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	16524.0400	1.00	16,524.04	
071	04-80853		09-916207							Purchase Order Total		50,014.68	
071	04-81241	04/12/18	09-906110	04/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	2552.7500	1.00	2,552.75	
071	04-81241		09-906110							Purchase Order Total		2,552.75	
071	04-83153	08/17/18	09-916186	05/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	37662.5300	1.00	37,662.53	
071	04-83153		09-916186							Purchase Order Total		37,662.53	
071	04-83153	08/17/18	09-923812	06/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	62580.0300	1.00	62,580.03	
071	04-83153		09-923812							Purchase Order Total		62,580.03	
071	04-83154	08/17/18	09-908709	04/23/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	8499.3800	1.00	8,499.38	
071	04-83154		09-908709							Purchase Order Total		8,499.38	
071	04-83158	08/17/18	09-908711	04/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	49951.3200	1.00	49,951.32	
071	04-83158		09-908711							Purchase Order Total		49,951.32	
071	04-83158	08/17/18	09-916193	05/24/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	49772.6100	1.00	49,772.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-83158		O9-916193							Purchase Order Total		49,772.61	
071	O4-83158	08/17/18	O9-923822	06/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	38708.7700	1.00	38,708.77	
071	O4-83158		O9-923822							Purchase Order Total		38,708.77	
071	O4-83161	08/17/18	O9-908706	04/23/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	22806.0600	1.00	22,806.06	
071	O4-83161		O9-908706							Purchase Order Total		22,806.06	
071	O4-83161	08/17/18	O9-916189	05/24/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	58181.5900	1.00	58,181.59	
071	O4-83161		O9-916189							Purchase Order Total		58,181.59	
071	O4-83161	08/17/18	O9-923815	06/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	25582.7100	1.00	25,582.71	
071	O4-83161		O9-923815							Purchase Order Total		25,582.71	
071	O4-83163	08/17/18	O9-908713	04/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	20064.0300	1.00	20,064.03	
071	O4-83163		O9-908713							Purchase Order Total		20,064.03	
071	O4-83163	08/17/18	O9-916199	05/24/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	5333.5000	1.00	5,333.50	
071	O4-83163		O9-916199							Purchase Order Total		5,333.50	
071	O4-83164	08/17/18	O9-908716	04/23/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	18112.3800	1.00	18,112.38	
071	O4-83164		O9-908716							Purchase Order Total		18,112.38	
071	O4-83164	08/17/18	O9-916201	05/24/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	40674.8300	1.00	40,674.83	
071	O4-83164		O9-916201							Purchase Order Total		40,674.83	
071	O4-83164	08/17/18	O9-923945	06/25/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	43729.2100	1.00	43,729.21	
071	O4-83164		O9-923945							Purchase Order Total		43,729.21	
071	O4-83165	08/17/18	O9-908718	04/23/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	1995.0000	1.00	1,995.00	
071	O4-83165		O9-908718							Purchase Order Total		1,995.00	
071	O4-83165	08/17/18	O9-916206	05/24/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	12694.6500	1.00	12,694.65	
071	O4-83165		O9-916206							Purchase Order Total		12,694.65	
071	O4-84827	01/18/19	O9-908990	04/24/19	2014577	CONTRACTORS LABORERS TRAINING	909	03	EDUCATIONAL SERVICES	12871.7200	1.00	12,871.72	
071	O4-84827		O9-908990							Purchase Order Total		12,871.72	
071	O4-85220	02/26/19	O9-908705	04/23/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	9280.9400	1.00	9,280.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-85220		O9-908705							Purchase Order Total		9,280.94	
071	O4-85220	02/26/19	O9-916187	05/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	38583.4800	1.00	38,583.48	
071	O4-85220	02/26/19	O9-916187	05/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	1807.2700	1.00	1,807.27	
071	O4-85220		O9-916187							Purchase Order Total		40,390.75	
071	O4-85220	02/26/19	O9-923814	06/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	29359.9200	1.00	29,359.92	
071	O4-85220	02/26/19	O9-923814	06/25/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	1439.8300	1.00	1,439.83	
071	O4-85220		O9-923814							Purchase Order Total		30,799.75	
071	O4-85221	02/26/19	O9-908708	04/23/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	7274.6100	1.00	7,274.61	
071	O4-85221		O9-908708							Purchase Order Total		7,274.61	
071	O4-85221	02/26/19	O9-916190	05/24/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	6996.7000	1.00	6,996.70	
071	O4-85221		O9-916190							Purchase Order Total		6,996.70	
071	O4-85221	02/26/19	O9-923818	06/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	19823.0300	1.00	19,823.03	
071	O4-85221	02/26/19	O9-923818	06/25/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	658.8900	1.00	658.89	
071	O4-85221		O9-923818							Purchase Order Total		20,481.92	
071	O4-85222	02/26/19	O9-908710	04/23/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	33457.9200	1.00	33,457.92	
071	O4-85222	02/26/19	O9-908710	04/23/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	5533.6800	1.00	5,533.68	
071	O4-85222		O9-908710							Purchase Order Total		38,991.60	
071	O4-85222	02/26/19	O9-916191	05/24/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	43549.8900	1.00	43,549.89	
071	O4-85222	02/26/19	O9-916191	05/24/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	5529.6100	1.00	5,529.61	
071	O4-85222		O9-916191							Purchase Order Total		49,079.50	
071	O4-85222	02/26/19	O9-923820	06/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	50652.5500	1.00	50,652.55	
071	O4-85222	02/26/19	O9-923820	06/25/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	5061.7800	1.00	5,061.78	
071	O4-85222		O9-923820							Purchase Order Total		55,714.33	
071	O4-85223	02/26/19	O9-908712	04/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	1175.7300	1.00	1,175.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
071	O4-85223		O9-908712							Purchase Order Total		1,175.73	
071	O4-85223	02/26/19	O9-916197	05/24/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	3993.4200	1.00	3,993.42	
071	O4-85223		O9-916197							Purchase Order Total		3,993.42	
071	O4-85223	02/26/19	O9-923823	06/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	15448.3900	1.00	15,448.39	
071	O4-85223	02/26/19	O9-923823	06/25/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	597.0000	1.00	597.00	
071	O4-85223		O9-923823							Purchase Order Total		16,045.39	
071	O4-85224	02/26/19	O9-908715	04/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	26107.8700	1.00	26,107.87	
071	O4-85224	02/26/19	O9-908715	04/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	1242.6400	1.00	1,242.64	
071	O4-85224		O9-908715							Purchase Order Total		27,350.51	
071	O4-85224	02/26/19	O9-916200	05/24/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	26916.5000	1.00	26,916.50	
071	O4-85224	02/26/19	O9-916200	05/24/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	3000.6800	1.00	3,000.68	
071	O4-85224		O9-916200							Purchase Order Total		29,917.18	
071	O4-85224	02/26/19	O9-923825	06/25/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	31890.0800	1.00	31,890.08	
071	O4-85224	02/26/19	O9-923825	06/25/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	3914.6100	1.00	3,914.61	
071	O4-85224		O9-923825							Purchase Order Total		35,804.69	
071	O4-85225	02/26/19	O9-908717	04/23/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	15261.9700	1.00	15,261.97	
071	O4-85225	02/26/19	O9-908717	04/23/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	739.6600	1.00	739.66	
071	O4-85225		O9-908717							Purchase Order Total		16,001.63	
071	O4-85225	02/26/19	O9-923827	06/25/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	2994.0900	1.00	2,994.09	
071	O4-85225		O9-923827							Purchase Order Total		2,994.09	
071			41			Purchase Orders				Agency Total		1,058,533.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14680	11/22/16	06-923045	06/20/19	2574796	SHI INTERNATIONAL CORP	208	00	BTO IMAC PRO	1783.8300	1.00	1,783.83	
072		11/22/16	06-923045	06/20/19	2574796	SHI INTERNATIONAL CORP	208		BTO IMAC PRO	1783.8300	1.00	1,783.83	
072		11/22/16	06-923045	06/20/19	2574796	SHI INTERNATIONAL CORP	208		BTO IMAC PRO	1783.8300	1.00	1,783.83	
072		11/22/16	06-923045	06/20/19	2574796	SHI INTERNATIONAL CORP	208		APPLECARE FOR IMAC	40.5500	1.00	40.55	
072		11/22/16	06-923045	06/20/19	2574796	SHI INTERNATIONAL CORP	208		APPLECARE FOR IMAC	40.5500	1.00	40.55	
072		11/22/16	06-923045	06/20/19	2574796	SHI INTERNATIONAL CORP	208		APPLECARE FOR IMAC	40.5500	1.00	40.55	
072			06-923045						Purchase Order Total			5,473.14	
072	O4-67879	08/12/15	09-903651	04/04/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-903651						Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	09-910629	05/02/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-910629						Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	09-918924	06/05/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-918924						Purchase Order Total			2,599.00	
072	O4-73490	08/25/16	09-903741	04/04/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	31353.9500	1.00	31,353.95	
072	O4-73490		09-903741						Purchase Order Total			31,353.95	
072	O4-73490	08/25/16	09-903761	04/04/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	36200.2100	1.00	36,200.21	
072	O4-73490		09-903761						Purchase Order Total			36,200.21	
072	O4-73490	08/25/16	09-903791	04/04/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	27045.5200	1.00	27,045.52	
072	O4-73490		09-903791						Purchase Order Total			27,045.52	
072	O4-73490	08/25/16	09-919697	06/07/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	54180.6900	1.00	54,180.69	
072	O4-73490		09-919697						Purchase Order Total			54,180.69	
072	O4-75810	02/15/17	09-917099	05/29/19	2360542	USBA CO LLC	910	00	MGT CONSULTANT SERVICES	10080.0000	1.00	10,080.00	
072	O4-75810		09-917099						Purchase Order Total			10,080.00	
072	O4-84379	11/27/18	09-917389	05/30/19	536381	MITAS GROUP INC	208	10	MITAS	1141.0900	1.00	1,141.09	1
072		11/27/18	09-917389	05/30/19	536381	MITAS GROUP INC	208	10	MITAS	11.9800	1.00	11.98	
072		11/27/18	09-917389	05/30/19	536381	MITAS GROUP INC	208	10	MITAS	2324.5100	1.00	2,324.51	
072		11/27/18	09-917389	05/30/19	536381	MITAS GROUP INC	208	10	MITAS	4507.6700	1.00	4,507.67	
072			09-917389						Purchase Order Total			7,985.25	
072	O4-86077	04/25/19	09-909192	04/25/19	2360542	USBA CO LLC	918	75	FEBRUARY 2019	7083.3300	1.00	7,083.33	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	04-86077		09-909192										
			13		Purchase Orders								
									Purchase Order Total			7,083.33	
									Agency Total			195,859.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
073	O4-69584	12/07/15	O9-903968	04/05/19	538140	NEBRASKA GOV - PO S	920	47	WEBSITE CUSTOM DESIGN	8.0000	80.00	640.00	
073	O4-69584		O9-903968							Purchase Order Total		640.00	
073	O4-84687	01/04/19	O9-914091	05/15/19	538140	NEBRASKA GOV - PO S	920	47	WEBSITE CUSTOM DESIGN	5.0000	80.00	400.00	SOL
073	O4-84687		O9-914091							Purchase Order Total		400.00	
073	O4-84687	01/04/19	O9-922603	06/18/19	538140	NEBRASKA GOV - PO S	920	47	WEBSITE CUSTOM DESIGN	9.0000	80.00	720.00	SOL
073	O4-84687	01/04/19	O9-922603	06/18/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	9.0000	80.00	720.00	SOL
073	O4-84687		O9-922603							Purchase Order Total		1,440.00	
073			3	Purchase Orders						Agency Total		2,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-909517	04/29/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-909517							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-917039	05/29/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-917039							Purchase Order Total		13,900.00	
074			2	Purchase Orders						Agency Total		27,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
075	O4-59284	07/02/14	O9-922350	06/18/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	505.0000	.03	15.15	SW
075	O4-59284		O9-922350							Purchase Order Total		15.15	
075			1	Purchase Orders						Agency Total		15.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
077	OC-14994	05/15/18	OG-903772	04/04/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	459.9600	1.00	459.96	SW
077		05/15/18	OG-903772	04/04/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	459.9600-	1.00	459.96-	
077			OG-903772							Purchase Order Total			
077					1	Purchase Orders				Agency Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-905181	04/10/19	2577963	COPQUEST INC	680	04	ST ACTION PRO .40 S&W TRAINER	1.0000	97.00	97.00	
078			OP-905181	04/10/19	2577963	COPQUEST INC	680	04	SHIPPING	1.0000	9.95	9.95	
078			OP-905181						Purchase Order Total			106.95	
078			OP-912305	05/09/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	E-10 FUEL FOR EVOC VEHICLES	648.0000	2.52	1,632.96	
078			OP-912305						Purchase Order Total			1,632.96	
078	OC-14259	05/29/15	O6-908389	04/22/19	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G5 SERIES	1.0000	1,334.00	1,334.00	
078	OC-14259		O6-908389						Purchase Order Total			1,334.00	
078	OC-14259	05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	
078		05/29/15	O6-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP ELITE X2 1013 G3 SERIES	1.0000	1,230.03	1,230.03	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERIES				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP X2 1013	1.0000	45.00	45.00	
									PROTECTIVE CASE				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR AD PICKUP	1.0000	150.00	150.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	
									RETURN NB				
078		05/29/15	06-922354	06/18/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-922354						120W				
									Purchase Order Total			22,775.45	
078	OC-14680	11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	PRIMARY USERS FOR SLG	15.0000	489.80	7,347.00	
078		11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	SUBRECIPIENT USER FOR SLG	90.0000	232.65	20,938.50	
078		11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	MULTI-FUNDER SOURCE ALLOCATION	1.0000	2,938.78	2,938.78	
078		11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	SUBRECIPIENT/SUBPROJECT MODULE	1.0000	3,571.43	3,571.43	
078		11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	DRAWDOWNS, DISBURSEMENTS,	1.0000	3,265.31	3,265.31	
078		11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	FUNDER PREAWARD MODULE FOR SLG	1.0000	4,591.84	4,591.84	
078		11/22/16	06-903645	04/04/19	2574796	SHI INTERNATIONAL CORP	208	00	REVIEWER LICENSES FOR FUNDER	1.0000	2,602.04	2,602.04	
			06-903645						Purchase Order Total			45,254.90	
078	OC-15152	04/22/19	OG-915415	05/22/19	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R18 FS 99W FH GT Z PRS	24.0000	117.94	2,830.56	SW
078		04/22/19	OG-915415	05/22/19	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	24.0000	1.00	24.00	
			OG-915415						Purchase Order Total			2,854.56	
078	ON-100600	04/15/19	OP-907238	04/17/19	2373337	TABORDA SOLUTIONS INC	208	00	TABLEAU MAINTENANCE RENEWAL	4.0000	399.00	1,596.00	
			OP-907238						Purchase Order Total			1,596.00	
078	O4-81421	05/03/18	09-903500	04/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1372.0000	.08	109.76	
			09-903500						Purchase Order Total			109.76	
078	O4-81421	05/03/18	09-910966	05/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	943.0000	.08	75.44	
			09-910966						Purchase Order Total			75.44	
078	O4-81421	05/03/18	09-912315	05/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	153.0000	.08	12.24	
			09-912315						Purchase Order Total			12.24	
078	O4-81421	05/03/18	09-919064	06/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1529.0000	.08	122.32	
			09-919064						Purchase Order Total			122.32	
078	O4-81421	05/03/18	09-919746	06/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	264.0000	.08	21.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-81421		O9-919746							Purchase Order Total		21.12	
078	O4-82787	07/24/18	O9-906776	04/16/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-19-680	91425.5600	1.00	91,425.56	
078	O4-82787		O9-906776							Purchase Order Total		91,425.56	
078	O4-84121	10/30/18	O9-902540	04/01/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	8000.0000	1.00	8,000.00	
078	O4-84121		O9-902540							Purchase Order Total		8,000.00	
078	O4-84121	10/30/18	O9-912294	05/09/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	1.0000	7,000.00	7,000.00	
078	O4-84121		O9-912294							Purchase Order Total		7,000.00	
078	O4-84121	10/30/18	O9-918442	06/04/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	4000.0000	1.00	4,000.00	
078	O4-84121		O9-918442							Purchase Order Total		4,000.00	
078	O4-85323	03/05/19	O9-903618	04/04/19	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-19-957	11500.0000	1.00	11,500.00	
078	O4-85323		O9-903618							Purchase Order Total		11,500.00	
078	O4-85324	03/05/19	O9-915654	05/22/19	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-19-958	11500.0000	1.00	11,500.00	
078	O4-85324		O9-915654							Purchase Order Total		11,500.00	
078	O4-85325	03/05/19	O9-905299	04/10/19	789712	MOTIVATE 2 COMMUNICATE LLC	918	38	CC-19-712	325.0000	1.00	325.00	
078	O4-85325		O9-905299							Purchase Order Total		325.00	
078	O4-85464	03/12/19	O9-915656	05/22/19	2368639	COLLINS, KATHERINE J	918	38	TC-19-953	420.0000	1.00	420.00	
078	O4-85464		O9-915656							Purchase Order Total		420.00	
078	O4-85465	03/12/19	O9-915663	05/22/19	2169497	SCHROEDER, GARRETT	918	38	TC-19-956	700.0000	1.00	700.00	
078	O4-85465		O9-915663							Purchase Order Total		700.00	
078	O4-85696	04/04/19	O9-915657	05/22/19	2077721	HINRICHS, SARAH A	918	38	TC-19-954	700.0000	1.00	700.00	
078	O4-85696		O9-915657							Purchase Order Total		700.00	
078	O4-85812	04/11/19	O9-915661	05/22/19	2035529	MEDLIN, DAVID	918	38	TC-19-955	420.0000	1.00	420.00	
078	O4-85812		O9-915661							Purchase Order Total		420.00	
078	O4-86407	05/21/19	O9-921936	06/17/19	1383967	HILDERBRAND, DALE E	918	38	TC-19-959	320.0000	1.00	320.00	
078	O4-86407		O9-921936							Purchase Order Total		320.00	
078	O4-86408	05/21/19	O9-921938	06/17/19	2176624	TJADEN, WESLEY T	918	38	TC-19-960	320.0000	1.00	320.00	
078	O4-86408		O9-921938							Purchase Order Total		320.00	
078	O4-86485	05/30/19	O9-919301	06/06/19	577665	BOYS TOWN VILLAGE OF - VILLAGE	680	00	CC-19-685	7228.8000	1.00	7,228.80	
078	O4-86485		O9-919301							Purchase Order Total		7,228.80	
078	O4-86486	05/30/19	O9-919310	06/06/19	573727	BROKEN BOW CITY OF - CITY TREA	680	00	CC-19-686	12650.4000	1.00	12,650.40	
078	O4-86486		O9-919310							Purchase Order Total		12,650.40	
078	O4-86487	05/30/19	O9-919314	06/06/19	573753	BURWELL CITY OF - CITY TREASUR	680	00	CC-19-689	4819.2000	1.00	4,819.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-86487		O9-919314							Purchase Order Total		4,819.20	
078	O4-86488	05/30/19	O9-919317	06/06/19	578182	DEUEL COUNTY - COUNTY TREASURE	680	00	CC-19-693	9036.0000	1.00	9,036.00	
078	O4-86488		O9-919317							Purchase Order Total		9,036.00	
078	O4-86489	05/30/19	O9-919321	06/06/19	578190	GARFIELD COUNTY - COUNTY TREAS	680	00	CC-19-695	4819.2000	1.00	4,819.20	
078	O4-86489		O9-919321							Purchase Order Total		4,819.20	
078	O4-86490	05/30/19	O9-919324	06/06/19	578191	GOSPER COUNTY - COUNTY TREASUR	680	00	CC-19-696	9036.0000	1.00	9,036.00	
078	O4-86490		O9-919324							Purchase Order Total		9,036.00	
078	O4-86491	05/30/19	O9-919327	06/06/19	574074	GRAND ISLAND CITY OF - CITY TR	680	00	CC-19-697	5570.4000	1.00	5,570.40	
078	O4-86491		O9-919327							Purchase Order Total		5,570.40	
078	O4-86492	05/30/19	O9-919329	06/06/19	578194	HALL COUNTY - COUNTY TREASURER	680	00	CC-19-699	10634.4000	1.00	10,634.40	
078	O4-86492		O9-919329							Purchase Order Total		10,634.40	
078	O4-86493	05/30/19	O9-919331	06/06/19	578202	KEITH COUNTY - COUNTY TREASURE	680	00	CC-19-700	14457.6000	1.00	14,457.60	
078	O4-86493		O9-919331							Purchase Order Total		14,457.60	
078	O4-86494	05/30/19	O9-919336	06/06/19	574457	OGALLALA CITY OF - CITY TREASU	680	00	CC-19-704	9036.0000	1.00	9,036.00	
078	O4-86494		O9-919336							Purchase Order Total		9,036.00	
078	O4-86495	05/30/19	O9-919342	06/06/19	574503	PAPILLION CITY OF - CITY TREAS	680	00	CC-19-705	23552.1000	1.00	23,552.10	
078	O4-86495		O9-919342							Purchase Order Total		23,552.10	
078	O4-86496	05/30/19	O9-919345	06/06/19	574563	RALSTON CITY OF - CITY TREASUR	680	00	CC-19-707	6338.4000	1.00	6,338.40	
078	O4-86496		O9-919345							Purchase Order Total		6,338.40	
078	O4-86497	05/30/19	O9-919349	06/06/19	578069	SPALDING VILLAGE OF - VILLAGE	680	00	CC-19-709	3012.0000	1.00	3,012.00	
078	O4-86497		O9-919349							Purchase Order Total		3,012.00	
078	O4-86498	05/30/19	O9-919353	06/06/19	574107	HARLAN COUNTY - COUNTY TREASUR	680	00	CC-19-715	6685.2000	1.00	6,685.20	
078	O4-86498		O9-919353							Purchase Order Total		6,685.20	
078	O4-86499	05/30/19	O9-919357	06/06/19	578213	NUCKOLLS COUNTY - COUNTY TREAS	680	00	CC-19-716	7137.0000	1.00	7,137.00	
078	O4-86499		O9-919357							Purchase Order Total		7,137.00	
078	O4-86500	05/30/19	O9-919339	06/06/19	574723	SUTTON CITY OF - CITY TREASURE	680	00	CC-19-720	4819.2000	1.00	4,819.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-86500		O9-919339							Purchase Order Total		4,819.20	
078	O4-86557	06/06/19	O9-919360	06/06/19	573700	BLAIR CITY OF - CITY TREASURER	680	00	CC-19-684	14457.6000	1.00	14,457.60	
078	O4-86557		O9-919360							Purchase Order Total		14,457.60	
078	O4-86558	06/06/19	O9-919362	06/06/19	573904	DAWSON COUNTY - COUNTY TREASUR	680	00	CC-19-692	19879.2000	1.00	19,879.20	
078	O4-86558		O9-919362							Purchase Order Total		19,879.20	
078	O4-86559	06/06/19	O9-919364	06/06/19	578193	GREELEY COUNTY - COUNTY TREASU	680	00	CC-19-698	4819.2000	1.00	4,819.20	
078	O4-86559		O9-919364							Purchase Order Total		4,819.20	
078	O4-86560	06/06/19	O9-919365	06/06/19	210	FIRE MARSHAL, STATE	680	00	CC-19-702	4051.2000	1.00	4,051.20	
078	O4-86560		O9-919365							Purchase Order Total		4,051.20	
078	O4-86561	06/06/19	O9-919368	06/06/19	578223	SHERMAN COUNTY - COUNTY TREASU	680	00	CC-19-719	10843.2000	1.00	10,843.20	
078	O4-86561		O9-919368							Purchase Order Total		10,843.20	
078	O4-86647	06/10/19	O9-920338	06/10/19	577800	FRIEND CITY OF - CITY TREASURE	680	00	CC-19-694	4819.2000	1.00	4,819.20	
078	O4-86647		O9-920338							Purchase Order Total		4,819.20	
078	O4-86648	06/10/19	O9-920340	06/10/19	578217	PLATTE COUNTY - COUNTY TREASUR	680	00	CC-19-706	17886.0000	1.00	17,886.00	
078	O4-86648		O9-920340							Purchase Order Total		17,886.00	
078	O4-86649	06/10/19	O9-920344	06/10/19	574481	ORD CITY OF - CITY TREASURER	680	00	CC-19-717	7228.8000	1.00	7,228.80	
078	O4-86649		O9-920344							Purchase Order Total		7,228.80	
078	O4-86650	06/11/19	O9-920420	06/11/19	573741	BUFFALO COUNTY - COUNTY TREASU	680	00	CC-19-687	3012.0000	1.00	3,012.00	
078	O4-86650		O9-920420							Purchase Order Total		3,012.00	
078	O4-86651	06/11/19	O9-920424	06/11/19	330	GAME & PARKS COMMISSION	680	00	CC-19-703	62583.3600	1.00	62,583.36	
078	O4-86651		O9-920424							Purchase Order Total		62,583.36	
078	O4-86652	06/11/19	O9-920428	06/11/19	574801	WAHOO CITY OF - CITY TREASURER	680	00	CC-19-711	4819.2000	1.00	4,819.20	
078	O4-86652		O9-920428							Purchase Order Total		4,819.20	
078	O4-86653	06/11/19	O9-920433	06/11/19	574734	TEKAMAH CITY OF - CITY TREASUR	680	00	CC-19-721	9036.0000	1.00	9,036.00	
078	O4-86653		O9-920433							Purchase Order Total		9,036.00	
078	O4-86656	06/11/19	O9-920690	06/11/19	574318	LYMAN VILLAGE OF - VILLAGE TRE	680	00	CC-19-710	3012.0000	1.00	3,012.00	
078	O4-86656		O9-920690							Purchase Order Total		3,012.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-86730	06/14/19	09-921720	06/14/19	573846	COZAD CITY OF - CITY TREASURER	680	00	CC-19-690	7228.8000	1.00	7,228.80	
078	O4-86730		09-921720							Purchase Order Total		7,228.80	
078	O4-86731	06/14/19	09-921726	06/14/19	578187	FURNAS COUNTY - COUNTY TREASUR	680	00	CC-19-691	4435.2000	1.00	4,435.20	
078	O4-86731		09-921726							Purchase Order Total		4,435.20	
078	O4-86759	06/17/19	09-922089	06/17/19	578189	GARDEN COUNTY - COUNTY TREASUR	680	00	CC-19-714	9036.0000	1.00	9,036.00	
078	O4-86759		09-922089							Purchase Order Total		9,036.00	
078	O4-86760	06/17/19	09-922091	06/17/19	574574	RED WILLOW COUNTY - COUNTY TRE	680	00	CC-19-718	3978.0000	1.00	3,978.00	
078	O4-86760		09-922091							Purchase Order Total		3,978.00	
078	O4-86760	06/17/19	09-922668	06/19/19	574574	RED WILLOW COUNTY - COUNTY TRE	680	00	CC-19-718	3798.0000	1.00	3,798.00	
078	O4-86760		09-922668							Purchase Order Total		3,798.00	
078	O4-86769	06/18/19	09-922335	06/18/19	573770	CASS COUNTY - COUNTY TREASURER	680	00	CC-19-688	21686.4000	1.00	21,686.40	
078	O4-86769		09-922335							Purchase Order Total		21,686.40	
078	O4-86770	06/18/19	09-922400	06/18/19	574738	THAYER COUNTY - COUNTY TREASUR	680	00	CC-19-722	14457.6000	1.00	14,457.60	
078	O4-86770		09-922400							Purchase Order Total		14,457.60	
078	O4-86782	06/18/19	09-922548	06/18/19	578184	DUNDY COUNTY - COUNTY TREASURE	680	00	CC-19-713	9036.0000	1.00	9,036.00	
078	O4-86782		09-922548							Purchase Order Total		9,036.00	
078	O4-86795	06/19/19	09-922673	06/19/19	574619	SAUNDERS COUNTY - COUNTY TREAS	680	00	CC-19-708	14261.4000	1.00	14,261.40	
078	O4-86795		09-922673							Purchase Order Total		14,261.40	
078	O4-86805	06/20/19	09-923005	06/20/19	578210	MERRICK COUNTY - COUNTY TREASU	680	00	CC-19-701	4557.6000	1.00	4,557.60	
078	O4-86805		09-923005							Purchase Order Total		4,557.60	
078			64			Purchase Orders				Agency Total		610,280.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-83029	08/13/18	09-915589	05/22/19	1896009	DALEN, CARRIE A	961	01	INTERPRETER SERVICES	2.5000	40.00	100.00	
082	O4-83029		09-915589							Purchase Order Total		100.00	
082	O4-83690	09/24/18	09-916690	05/28/19	520464	ENGSTROM, CARLA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-83690		09-916690							Purchase Order Total		90.00	
082	O4-84790	01/16/19	09-915591	05/22/19	1896009	DALEN, CARRIE A	961	01	INTERPRETER SERVICES	2.0000	40.00	80.00	
082	O4-84790		09-915591							Purchase Order Total		80.00	
082	O4-84794	01/16/19	09-916696	05/28/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	6.0000	45.00	270.00	
082	O4-84794		09-916696							Purchase Order Total		270.00	
082	O4-85366	03/06/19	09-916691	05/28/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-85366		09-916691							Purchase Order Total		112.50	
082	O4-85368	03/06/19	09-913005	05/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-85368		09-913005							Purchase Order Total		90.00	
082	O4-85369	03/06/19	09-916708	05/28/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-85369		09-916708							Purchase Order Total		112.50	
082	O4-85374	03/07/19	09-922963	06/20/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-85374		09-922963							Purchase Order Total		225.00	
082	O4-85699	04/04/19	09-921804	06/14/19	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-85699		09-921804							Purchase Order Total		90.00	
082	O4-85856	04/17/19	09-922964	06/20/19	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-85856		09-922964							Purchase Order Total		135.00	
082	O4-85877	04/18/19	09-913001	05/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-85877		09-913001							Purchase Order Total		90.00	
082	O4-86038	04/24/19	09-910971	05/03/19	1313095	WILLIAMS, PEGGY A	961	01	INTERPRETER SERVICES	6.5000	45.00	292.50	
082	O4-86038	04/24/19	09-910971	05/03/19	1313095	WILLIAMS, PEGGY A	961	01	MILEAGE	59.0000	.58	34.22	
082	O4-86038		09-910971							Purchase Order Total		326.72	
082	O4-86039	04/24/19	09-915117	05/21/19	2194294	BENGE, MARCY	961	01	CART SERVICES - 1ST HOUR	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-86039		O9-915117							Purchase Order Total		125.00	
082	O4-86041	04/24/19	O9-921810	06/14/19	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	100.00	200.00	
082	O4-86041		O9-921810							Purchase Order Total		200.00	
082	O4-86042	04/24/19	O9-922969	06/20/19	2194294	BENGE, MARCY	961	01	CART SERVICES - 1ST HOUR	1.0000	125.00	125.00	
082	O4-86042	04/24/19	O9-922969	06/20/19	2194294	BENGE, MARCY	961	01	CART SERVICES - LAST 4 HOURS	4.0000	60.00	240.00	
082	O4-86042		O9-922969							Purchase Order Total		365.00	
082	O4-86117	04/30/19	O9-911023	05/03/19	3146639	DEUEL, VICTORIA M	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-86117	04/30/19	O9-911023	05/03/19	3146639	DEUEL, VICTORIA M	961	01	MILEAGE	109.0000	.58	63.22	
082	O4-86117		O9-911023							Purchase Order Total		153.22	
082	O4-86118	04/30/19	O9-916705	05/28/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-86118		O9-916705							Purchase Order Total		90.00	
082	O4-86119	04/30/19	O9-916707	05/28/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-86119	04/30/19	O9-916707	05/28/19	3529326	CRYSTAL PIERCE	961	01	MILEAGE	222.0000	.58	128.76	
082	O4-86119		O9-916707							Purchase Order Total		263.76	
082	O4-86139	05/01/19	O9-921802	06/14/19	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-86139		O9-921802							Purchase Order Total		90.00	
082	O4-86140	05/01/19	O9-911012	05/03/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-86140		O9-911012							Purchase Order Total		90.00	
082	O4-86449	05/28/19	O9-916699	05/28/19	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-86449		O9-916699							Purchase Order Total		112.50	
082	O4-86629	06/10/19	O9-920170	06/10/19	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-86629		O9-920170							Purchase Order Total		135.00	
082			22			Purchase Orders				Agency Total		3,346.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-902878	04/01/19	2082826	FASTSPRING	208	65	MAPPING-3D BATHYMETRIC MAPPING	1.0000	199.00	199.00	
084			OP-902878	04/01/19	2082826	FASTSPRING	208	65	BOTTOM COMPOSITION	1.0000	49.00	49.00	
084			OP-902878	04/01/19	2082826	FASTSPRING	208	65	VOLUMES AND AREAS	1.0000	49.00	49.00	
084			OP-902878							Purchase Order Total		297.00	
084			OP-905611	04/11/19	838674	GOVCONNECTION INC - PURCHASE O	207	72	ITEM 6834719 MFR:C11C617121	1.0000	119.99	119.99	
084			OP-905611							Purchase Order Total		119.99	
084			OP-906045	04/12/19	1299862	CANON SOLUTIONS AMERICA INC	984	60	ITEM: 1691B071 T36 SCANNER	1.0000	3,098.00	3,098.00	
084			OP-906045	04/12/19	1299862	CANON SOLUTIONS AMERICA INC	984	60	ITEM: 2443C002 TX-3000 PRINTER	1.0000	6,497.00	6,497.00	
084			OP-906045	04/12/19	1299862	CANON SOLUTIONS AMERICA INC	984	60	ITEM: 1708B655 IPFTX3000MFP	1.0000	3,005.00	3,005.00	
084			OP-906045	04/12/19	1299862	CANON SOLUTIONS AMERICA INC	984	60	ITEM: INITIAL SUPPLIES KIT 9A	1.0000	36.00	36.00	
084			OP-906045	04/12/19	1299862	CANON SOLUTIONS AMERICA INC	984	60	ITEM: 6154011IP OCE COLOR	1.0000	1,750.00	1,750.00	
084			OP-906045	04/12/19	1299862	CANON SOLUTIONS AMERICA INC	984	60	NATIONAL IPA CONTRACT		0.00		
084			OP-906045							Purchase Order Total		14,386.00	
084			OP-908194	04/22/19	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML VIAL W/1ML	50.0000	29.21	1,460.50	
084			OP-908194							Purchase Order Total		1,460.50	
084			OP-913874	05/15/19	2214927	ALL SAFE INDUSTRIES INC	031	40	EF7025 UB20XX, 8' UTILITY BLOW	2.0000	2,000.00	4,000.00	
084			OP-913874	05/15/19	2214927	ALL SAFE INDUSTRIES INC	031	40	EZ-UGP15231 15A,125V KILLARK H	2.0000	151.13	302.26	
084			OP-913874	05/15/19	2214927	ALL SAFE INDUSTRIES INC	005	98	SHIPPING	145.0000	1.00	145.00	
084			OP-913874	05/15/19	2214927	ALL SAFE INDUSTRIES INC			GSA: GS-07F-5501R		0.00		
084			OP-913874							Purchase Order Total		4,447.26	
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC	465	60	BETA-ATTENUATION MASS MONITOR	1.0000	13,905.00	13,905.00	
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC	465	60	POWER SUPPLY, 115 VAC, 60 HZ	1.0000	0.00		
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC	465	60	PUMP, MEDO 115VAC +10%, 60HZ	1.0000	760.50	760.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC	465	60	ACCESSORIES FOR FEM PM 2.5 BGI	1.0000	5,931.00	5,931.00	
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC	465	60	BAM-1020 TOUCH SCREEN DISPLAY	1.0000	522.50	522.50	
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC	465	60	FILTER TAPE, 25 METER ROLL, WH	5.0000	55.00	275.00	
084			OP-916388	05/28/19	506330	MET ONE INSTRUMENTS INC			FREIGHT EXPENSE	326.0000	1.00	326.00	
084			OP-916388						Purchase Order Total			21,720.00	
084			OP-920811	06/11/19	2421234	AMETEK BROOKFIELD	100	57	REPAIR ID: 2672307 MODEL	1.0000	545.00	545.00	
084			OP-920811	06/11/19	2421234	AMETEK BROOKFIELD	005	98	RETURN SHIPPING TBD	6.4200	1.00	6.42	
084			OP-920811						Purchase Order Total			551.42	
084			OP-922219	06/17/19	535210	MESA LABORATORIES INC	493	04	400-137 PRE-CAL/RECERT OF TETR	1.0000	651.00	651.00	
084			OP-922219	06/17/19	535210	MESA LABORATORIES INC	005	98	FREIGHT EXPENSE	1.0000	33.00	33.00	
084			OP-922219						Purchase Order Total			684.00	
084	OC-14259	05/29/15	OG-904210	04/05/19	1998845	HP INC - PURCHASING	204	00	QUOTE: 791119 HP ELITEBOOK 360	5.0000	1,555.00	7,775.00	
084		05/29/15	OG-904210	04/05/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W GS	5.0000	140.00	700.00	
084			OG-904210						Purchase Order Total			8,475.00	
084	OC-14259	05/29/15	OG-904212	04/05/19	1998845	HP INC - PURCHASING	204	00	QUOTE: 791120 HP ELITEBOOK 360	8.0000	1,555.00	12,440.00	
084		05/29/15	OG-904212	04/05/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2	8.0000	185.00	1,480.00	
084			OG-904212						Purchase Order Total			13,920.00	
084	OC-14259	05/29/15	OG-906607	04/16/19	1998845	HP INC - PURCHASING	204	00	PROD:1FH49A8#ABA HP ELITE DISP	1.0000	178.00	178.00	
084	OC-14259		OG-906607						Purchase Order Total			178.00	
084	OC-14259	05/29/15	OG-913895	05/15/19	1998845	HP INC - PURCHASING	204	00	1030 G3 SERIES NOTEBOOK IDS	1.0000	1,860.00	1,860.00	
084		05/29/15	OG-913895	05/15/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK 120W G2 U	1.0000	140.00	140.00	
084		05/29/15	OG-913895	05/15/19	1998845	HP INC - PURCHASING	204	00	1030 G3 SERIES NOTEBOOK IDS	15.0000	1,555.00	23,325.00	
084		05/29/15	OG-913895	05/15/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	8.0000	140.00	1,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	OG-913895	05/15/19	1998845	HP INC - PURCHASING	204	00	120W G2 U HP THUNDERBOLT DOCK 120W G2 U	7.0000	185.00	1,295.00	
084			OG-913895							Purchase Order Total		27,740.00	
084	OC-14259	05/29/15	OG-914295	05/16/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G4 TWR PC	8.0000	1,133.32	9,066.56	
084		05/29/15	OG-914295	05/16/19	1998845	HP INC - PURCHASING	204	00	MACHINERY & EQUIPMENT	8.0000	26.00	208.00	
084			OG-914295							Purchase Order Total		9,274.56	
084	OC-14259	05/29/15	OG-914878	05/20/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 65W G4 BASE M	15.0000	711.00	10,665.00	
084	OC-14259		OG-914878							Purchase Order Total		10,665.00	
084	OC-14259	05/29/15	OG-915413	05/22/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24-INCH	12.0000	178.00	2,136.00	
084	OC-14259		OG-915413							Purchase Order Total		2,136.00	
084	OC-14259	05/29/15	O6-916784	05/29/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24-INCH	4.0000	178.00	712.00	
084	OC-14259		O6-916784							Purchase Order Total		712.00	
084	OC-14680	11/22/16	OG-914857	05/20/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	1.0000	530.31	530.31	
084	OC-14680		OG-914857							Purchase Order Total		530.31	
084	OC-14680	11/22/16	OG-916773	05/29/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD 2017	1.0000	220.65	220.65	
084	OC-14680		OG-916773							Purchase Order Total		220.65	
084	OC-14932	01/19/18	OG-918928	06/05/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	5.0000	320.00	1,600.00	RES
084	OC-14932	01/19/18	OG-918928	06/05/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	10.0000	440.00	4,400.00	RES
084		01/19/18	OG-918928	06/05/19	930413	ABRAXIS INC	005	98	SHIPPING VIA FEDEX	1.0000	185.00	185.00	
084			OG-918928							Purchase Order Total		6,185.00	
084	OR-101259	06/06/19	OP-922889	06/19/19	2089928	THERMO SCIENTIFIC PORTABLE ANA	493	09	800-00211-01 FIRSTDEFENDER RMX	1.0000	57,627.00	57,627.00	
084		06/06/19	OP-922889	06/19/19	2089928	THERMO SCIENTIFIC PORTABLE ANA			MACHINERY & EQUIPMENT	1.0000	.20	.20	
084			OP-922889							Purchase Order Total		57,627.20	
084	O4-62416	08/21/14	O9-913093	05/13/19	530255	KEEP NEBRASKA BEAUTIFUL	918	38	ADD BACK TO CONTRACT ERROR	35480.5500	1.00	35,480.55	
084	O4-62416		O9-913093							Purchase Order Total		35,480.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-67004	07/06/15	09-905432	04/11/19	1922837	RHITHRON ASSOCIATES INC	907	83	AQUATIC MACROINVERTEBRATES	5040.0000	1.00	5,040.00	
084	O4-67004		09-905432						Purchase Order Total			5,040.00	
084	O4-68973	10/13/15	09-904998	04/09/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	2891.3000	1.00	2,891.30	
084	O4-68973	10/13/15	09-904998	04/09/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	3665.0900	1.00	3,665.09	
084	O4-68973		09-904998						Purchase Order Total			6,556.39	
084	O4-68973	10/13/15	09-910083	05/01/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	2973.5800	1.00	2,973.58	
084	O4-68973		09-910083						Purchase Order Total			2,973.58	
084	O4-68973	10/13/15	09-910980	05/03/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	823.7800	1.00	823.78	
084	O4-68973	10/13/15	09-910980	05/03/19	540205	OLSSON INC- PAYMENTS	926	78	DEQ REF: 205-45463820	483.2700	1.00	483.27	
084	O4-68973	10/13/15	09-910980	05/03/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	6252.9500	1.00	6,252.95	
084	O4-68973	10/13/15	09-910980	05/03/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1419.8900	1.00	1,419.89	
084	O4-68973	10/13/15	09-910980	05/03/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	21968.1600	1.00	21,968.16	
084	O4-68973		09-910980						Purchase Order Total			30,948.05	
084	O4-68973	10/13/15	09-918499	06/04/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	7896.7200	1.00	7,896.72	
084	O4-68973	10/13/15	09-918499	06/04/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	2810.1100	1.00	2,810.11	
084	O4-68973	10/13/15	09-918499	06/04/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	933.3300	1.00	933.33	
084	O4-68973		09-918499						Purchase Order Total			11,640.16	
084	O4-68973	10/13/15	09-919659	06/07/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	36414.2300	1.00	36,414.23	
084	O4-68973		09-919659						Purchase Order Total			36,414.23	
084	O4-68973	10/13/15	09-920489	06/11/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	36414.2300	1.00	36,414.23	
084	O4-68973		09-920489						Purchase Order Total			36,414.23	
084	O4-68973	10/13/15	09-920497	06/11/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1261.5400	1.00	1,261.54	
084	O4-68973		09-920497						Purchase Order Total			1,261.54	
084	O4-68973	10/13/15	09-920502	06/11/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO	1135.5700	1.00	1,135.57	

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Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-68973	10/13/15	09-920502	06/11/19	540205	OLSSON INC- PAYMENTS	926	78	CONTRACT ADD BACK TO CONTRACT	7961.1200	1.00	7,961.12	
084	04-68973		09-920502							Purchase Order Total		9,096.69	
084	04-69064	10/23/15	09-908289	04/22/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2788.3600	1.00	2,788.36	
084	04-69064	10/23/15	09-908289	04/22/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	686.0200	1.00	686.02	
084	04-69064	10/23/15	09-908289	04/22/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	740.9100	1.00	740.91	
084	04-69064	10/23/15	09-908289	04/22/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1440.8500	1.00	1,440.85	
084	04-69064		09-908289							Purchase Order Total		5,656.14	
084	04-69064	10/23/15	09-918506	06/04/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	4996.5400	1.00	4,996.54	
084	04-69064	10/23/15	09-918506	06/04/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	880.8400	1.00	880.84	
084	04-69064		09-918506							Purchase Order Total		5,877.38	
084	04-69064	10/23/15	09-922613	06/18/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2888.9200	1.00	2,888.92	
084	04-69064	10/23/15	09-922613	06/18/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	8285.0900	1.00	8,285.09	
084	04-69064	10/23/15	09-922613	06/18/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	1099.9400	1.00	1,099.94	
084	04-69064		09-922613							Purchase Order Total		12,273.95	
084	04-69065	10/23/15	09-904995	04/09/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	575.8000	1.00	575.80	
084	04-69065		09-904995							Purchase Order Total		575.80	
084	04-69065	10/23/15	09-904997	04/09/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	2166.0100	1.00	2,166.01	
084	04-69065	10/23/15	09-904997	04/09/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	610.2500	1.00	610.25	
084	04-69065		09-904997							Purchase Order Total		2,776.26	
084	04-69065	10/23/15	09-908284	04/22/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	1258.4600	1.00	1,258.46	
084	04-69065		09-908284							Purchase Order Total		1,258.46	
084	04-69065	10/23/15	09-910987	05/03/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	3509.3100	1.00	3,509.31	
084	04-69065	10/23/15	09-910987	05/03/19	519684	E A ENGINEERING	926	78	DEQ REF:	1363.9900	1.00	1,363.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-910987	05/03/19	519684	E A ENGINEERING	926	78	DEQ REF:	688.7600	1.00	688.76	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-910987	05/03/19	519684	E A ENGINEERING	926	78	DEQ REF:	5673.0200	1.00	5,673.02	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-910987	05/03/19	519684	E A ENGINEERING	926	78	DEQ REF:	10142.2000	1.00	10,142.20	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065		O9-910987						Purchase Order Total			21,377.28	
084	O4-69065	10/23/15	O9-918444	06/04/19	519684	E A ENGINEERING	926	78	DEQ REF:	7946.7900	1.00	7,946.79	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-918444	06/04/19	519684	E A ENGINEERING	926	78	DEQ REF:	4685.2200	1.00	4,685.22	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-918444	06/04/19	519684	E A ENGINEERING	926	78	DEQ REF:	2557.8400	1.00	2,557.84	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-918444	06/04/19	519684	E A ENGINEERING	926	78	DEQ REF:	413.4300	1.00	413.43	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-918444	06/04/19	519684	E A ENGINEERING	926	78	DEQ REF:	799.2000	1.00	799.20	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065		O9-918444						Purchase Order Total			16,402.48	
084	O4-69065	10/23/15	O9-920493	06/11/19	519684	E A ENGINEERING	926	78	DEQ REF:	5746.7700	1.00	5,746.77	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065	10/23/15	O9-920493	06/11/19	519684	E A ENGINEERING	926	78	DEQ REF:	22249.8000	1.00	22,249.80	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065		O9-920493						Purchase Order Total			27,996.57	
084	O4-69065	10/23/15	O9-922624	06/18/19	519684	E A ENGINEERING	926	78	DEQ REF:	1041.1700	1.00	1,041.17	
						SCIENCE & TECH			#2015-45460489				
084	O4-69065		O9-922624						Purchase Order Total			1,041.17	
084	O4-70232	01/19/16	O9-908286	04/22/19	507870	ASSOCIATION OF	924	20	AMENDMENT	1957.0000	1.00	1,957.00	
						BOARDS OF CERTI							
084	O4-70232		O9-908286						Purchase Order Total			1,957.00	
084	O4-70232	01/19/16	O9-918477	06/04/19	507870	ASSOCIATION OF	924	20	AMENDMENT	554.0000	1.00	554.00	
						BOARDS OF CERTI							
084	O4-70232		O9-918477						Purchase Order Total			554.00	
084	O4-72650	07/15/16	O9-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	8795.0100	1.00	8,795.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	8795.0100	1.00	8,795.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1386.2800	1.00	1,386.28	EXM
						INC - PAY			SERVICES				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5154.2500	1.00	5,154.25	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2307.8500	1.00	2,307.85	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3706.7000	1.00	3,706.70	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	18517.6700	1.00	18,517.67	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	14219.3400	1.00	14,219.34	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	287.9600	1.00	287.96	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	287.9600	1.00	287.96	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3309.7700	1.00	3,309.77	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3292.1900	1.00	3,292.19	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2295.8800	1.00	2,295.88	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	695.4000	1.00	695.40	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	817.3000	1.00	817.30	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	711.0700	1.00	711.07	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1387.4900	1.00	1,387.49	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5978.0000	1.00	5,978.00	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1174.4600	1.00	1,174.46	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	576.0800	1.00	576.08	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	846.3400	1.00	846.34	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3140.1900	1.00	3,140.19	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2002.7600	1.00	2,002.76	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	522.0400	1.00	522.04	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1287.4900	1.00	1,287.49	EXM
084	04-72650	07/15/16	09-908406	04/22/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1746.1000	1.00	1,746.10	EXM
084	04-72650		09-908406							Purchase Order Total		93,240.59	
084	04-72650	07/15/16	09-910081	05/01/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3820.3300	1.00	3,820.33	EXM
084	04-72650		09-910081							Purchase Order Total		3,820.33	
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	501.8700	1.00	501.87	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3591.6700	1.00	3,591.67	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3704.8000	1.00	3,704.80	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	869.7400	1.00	869.74	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4772.7700	1.00	4,772.77	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2110.3200	1.00	2,110.32	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2279.9000	1.00	2,279.90	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2279.9000	1.00	2,279.90	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	527.0500	1.00	527.05	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	527.5000	1.00	527.50	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	923.0600	1.00	923.06	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3523.6400	1.00	3,523.64	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	928.6000	1.00	928.60	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2143.8800	1.00	2,143.88	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4302.3900	1.00	4,302.39	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4990.8600	1.00	4,990.86	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	542.0600	1.00	542.06	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6334.2700	1.00	6,334.27	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1609.0200	1.00	1,609.02	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	518.9700	1.00	518.97	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1005.9500	1.00	1,005.95	EXM
084	04-72650	07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	923.0600	1.00	923.06	EXM
084		07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5.0500	1.00	5.05	
084		07/15/16	09-911614	05/07/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1924.8700	1.00	1,924.87	
084			09-911614							Purchase Order Total		50,841.20	
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1306.6100	1.00	1,306.61	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5244.0400	1.00	5,244.04	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	9947.3700	1.00	9,947.37	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5845.9000	1.00	5,845.90	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4479.3600	1.00	4,479.36	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	829.9400	1.00	829.94	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	5505.3000	1.00	5,505.30	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3339.5000	1.00	3,339.50	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1228.9200	1.00	1,228.92	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	8145.0900	1.00	8,145.09	EXM
084	04-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1506.5100	1.00	1,506.51	EXM

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1832.0900	1.00	1,832.09	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2911.3000	1.00	2,911.30	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1502.1400	1.00	1,502.14	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3905.3300	1.00	3,905.33	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	519.4500	1.00	519.45	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1209.1400	1.00	1,209.14	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1209.1400	1.00	1,209.14	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	11709.4200	1.00	11,709.42	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	404.0700	1.00	404.07	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3314.2900	1.00	3,314.29	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2079.0900	1.00	2,079.09	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5432.2900	1.00	5,432.29	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2192.2800	1.00	2,192.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2138.6700	1.00	2,138.67	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4885.2000	1.00	4,885.20	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-920626	06/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4921.5400	1.00	4,921.54	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-920626							Purchase Order Total		97,543.98	
084	O4-72650	07/15/16	09-922607	06/18/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2699.5500	1.00	2,699.55	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-922607							Purchase Order Total		2,699.55	
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2713.5700	1.00	2,713.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3904.7000	1.00	3,904.70	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6202.1000	1.00	6,202.10	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1182.5200	1.00	1,182.52	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	15435.3900	1.00	15,435.39	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2030.4100	1.00	2,030.41	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2985.2800	1.00	2,985.28	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4038.5100	1.00	4,038.51	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	24747.1300	1.00	24,747.13	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-908404	04/22/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	22548.0500	1.00	22,548.05	EXM
						INC - PUR			SERVICES				
084	O4-72651		09-908404							Purchase Order Total		85,787.66	
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1160.0000	1.00	1,160.00	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	801.1000	1.00	801.10	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	679.5700	1.00	679.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	679.5700	1.00	679.57	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4663.4700	1.00	4,663.47	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	624.9600	1.00	624.96	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	509.4900	1.00	509.49	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	22731.9600	1.00	22,731.96	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	7698.0700	1.00	7,698.07	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2340.5400	1.00	2,340.54	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4666.1400	1.00	4,666.14	EXM
						INC - PUR			SERVICES				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2271.2400	1.00	2,271.24	EXM
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2009.4200	1.00	2,009.42	EXM
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1508.7200	1.00	1,508.72	EXM
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	729.0000	1.00	729.00	EXM
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1850.1500	1.00	1,850.15	EXM
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1087.7000	1.00	1,087.70	EXM
084	O4-72651	07/15/16	09-920603	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2922.6400	1.00	2,922.64	EXM
084	O4-72651		09-920603						Purchase Order Total			58,933.74	
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5702.1100	1.00	5,702.11	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4711.6900	1.00	4,711.69	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1206.0000	1.00	1,206.00	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7536.6200	1.00	7,536.62	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1921.4100	1.00	1,921.41	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1743.4000	1.00	1,743.40	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4787.3400	1.00	4,787.34	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4394.2500	1.00	4,394.25	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1402.6600	1.00	1,402.66	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	886.3700	1.00	886.37	EXM
084	O4-72651	07/15/16	09-920653	06/11/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1812.1400	1.00	1,812.14	EXM
084	O4-72651		09-920653						Purchase Order Total			36,103.99	
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5462.5200	1.00	5,462.52	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	806.8400	1.00	806.84	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1880.5300	1.00	1,880.53	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	671.5600	1.00	671.56	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	368.0000	1.00	368.00	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	368.0000	1.00	368.00	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1362.0600	1.00	1,362.06	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1604.7300	1.00	1,604.73	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	8233.4200	1.00	8,233.42	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1947.7300	1.00	1,947.73	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	723.9400	1.00	723.94	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1742.4800	1.00	1,742.48	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2334.8400	1.00	2,334.84	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	3718.9800	1.00	3,718.98	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1189.7200	1.00	1,189.72	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	1779.2400	1.00	1,779.24	EXM
084	O4-72652	07/15/16	09-908410	04/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	765.7600	1.00	765.76	EXM
084	O4-72652		09-908410							Purchase Order Total		34,960.35	
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2671.0300	1.00	2,671.03	EXM
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	32118.0800	1.00	32,118.08	EXM
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2859.3100	1.00	2,859.31	EXM
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG SERVICES	2859.3100	1.00	2,859.31	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2071.1700	1.00	2,071.17	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1819.8400	1.00	1,819.84	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3331.0700	1.00	3,331.07	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1996.8500	1.00	1,996.85	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2073.8200	1.00	2,073.82	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2485.2400	1.00	2,485.24	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	9853.1300	1.00	9,853.13	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	867.1800	1.00	867.18	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1964.5200	1.00	1,964.52	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5207.7200	1.00	5,207.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1011.2800	1.00	1,011.28	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-915605	05/22/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1175.5400	1.00	1,175.54	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-915605							Purchase Order Total		74,365.09	
084	O4-72652	07/15/16	09-920644	06/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	31760.1800	1.00	31,760.18	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-920644	06/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	31760.1900	1.00	31,760.19	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-920644							Purchase Order Total		63,520.37	
084	O4-72654	07/15/16	09-904405	04/08/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1117.4200	1.00	1,117.42	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-904405	04/08/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	6050.5800	1.00	6,050.58	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-904405	04/08/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2019.7300	1.00	2,019.73	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-904405	04/08/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2987.4500	1.00	2,987.45	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-904405	04/08/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2882.8200	1.00	2,882.82	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			SERVICES				
										Purchase Order Total		15,058.00	
084	O4-72654		O9-904405										
084	O4-72654	07/15/16	O9-910109	05/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2365.0100	1.00	2,365.01	EXM
084	O4-72654	07/15/16	O9-910109	05/01/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	10383.6300	1.00	10,383.63	EXM
										Purchase Order Total		12,748.64	
084	O4-72654	07/15/16	O9-910109										
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2221.3000	1.00	2,221.30	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4117.5900	1.00	4,117.59	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3689.1800	1.00	3,689.18	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2996.5500	1.00	2,996.55	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3243.1900	1.00	3,243.19	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	29747.2200	1.00	29,747.22	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3057.1500	1.00	3,057.15	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2285.2600	1.00	2,285.26	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	15641.2800	1.00	15,641.28	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1893.0800	1.00	1,893.08	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1907.9200	1.00	1,907.92	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1913.5700	1.00	1,913.57	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1957.1700	1.00	1,957.17	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1898.3900	1.00	1,898.39	EXM
084	O4-72654	07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1904.2300	1.00	1,904.23	EXM
084		07/15/16	O9-911588	05/07/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6600.7900	1.00	6,600.79	
084			O9-911588							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												85,073.87	
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	29215.9200	1.00	29,215.92	EXM
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	10022.3900	1.00	10,022.39	EXM
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3182.8600	1.00	3,182.86	EXM
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5632.6600	1.00	5,632.66	EXM
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	11915.5000	1.00	11,915.50	EXM
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	842.8500	1.00	842.85	EXM
084	O4-72654	07/15/16	09-920650	06/11/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	3400.2700	1.00	3,400.27	EXM
084	O4-72654		09-920650						Purchase Order Total			64,212.45	
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	649.2400	1.00	649.24	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1017.0200	1.00	1,017.02	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3946.0000	1.00	3,946.00	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3486.0700	1.00	3,486.07	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3089.1700	1.00	3,089.17	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4058.5000	1.00	4,058.50	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6110.9600	1.00	6,110.96	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2144.0500	1.00	2,144.05	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7960.9500	1.00	7,960.95	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1054.0400	1.00	1,054.04	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1140.3200	1.00	1,140.32	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5281.5800	1.00	5,281.58	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10975.4300	1.00	10,975.43	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7308.9500	1.00	7,308.95	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3556.0100	1.00	3,556.01	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	811.5000	1.00	811.50	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	811.5000	1.00	811.50	EXM
084	O4-72655	07/15/16	09-908407	04/22/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	811.5100	1.00	811.51	EXM
084	O4-72655		09-908407							Purchase Order Total		64,212.80	
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7065.1600	1.00	7,065.16	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1692.5300	1.00	1,692.53	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3123.2000	1.00	3,123.20	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1825.6200	1.00	1,825.62	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1825.6200	1.00	1,825.62	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1825.6200	1.00	1,825.62	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2501.7300	1.00	2,501.73	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6342.5200	1.00	6,342.52	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3789.9200	1.00	3,789.92	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1282.9600	1.00	1,282.96	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	728.6300	1.00	728.63	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6701.8600	1.00	6,701.86	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2240.8900	1.00	2,240.89	EXM
084	O4-72655	07/15/16	09-920807	06/11/19	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	1864.7600	1.00	1,864.76	EXM

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084	O4-72655	07/15/16	09-920807	06/11/19	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	SERVICES ENVIRONMENTAL ENG SERVICES	2191.5000	1.00	2,191.50	EXM
084	O4-72655		09-920807							Purchase Order Total		45,002.52	
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	897.1000	1.00	897.10	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4831.0200	1.00	4,831.02	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1507.0900	1.00	1,507.09	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1482.3800	1.00	1,482.38	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1482.3800	1.00	1,482.38	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1482.3800	1.00	1,482.38	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5675.2800	1.00	5,675.28	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4129.1900	1.00	4,129.19	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	35885.8700	1.00	35,885.87	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2328.6800	1.00	2,328.68	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2429.0400	1.00	2,429.04	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1727.3300	1.00	1,727.33	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4128.8200	1.00	4,128.82	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1032.5100	1.00	1,032.51	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2204.0000	1.00	2,204.00	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2124.3000	1.00	2,124.30	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4724.5900	1.00	4,724.59	EXM
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4199.9500	1.00	4,199.95	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	09-922458	06/18/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1797.0500	1.00	1,797.05	EXM
084	O4-72655		09-922458							Purchase Order Total		84,068.96	
084	O4-73679	09/09/16	09-918919	06/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1236.0000	1.00	1,236.00	
084	O4-73679	09/09/16	09-918919	06/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	489.0000	1.00	489.00	
084	O4-73679	09/09/16	09-918919	06/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	575.0000	1.00	575.00	
084	O4-73679	09/09/16	09-918919	06/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1595.0000	1.00	1,595.00	
084	O4-73679	09/09/16	09-918919	06/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	2205.0000	1.00	2,205.00	
084		09/09/16	09-918919	06/05/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL ASSESSMENT SERVICES		0.00		
084			09-918919							Purchase Order Total		6,100.00	
084	O4-79155	09/19/17	09-904992	04/09/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-904992							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-919000	06/05/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-919000							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-919942	06/07/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-919942							Purchase Order Total		300.00	
084	O4-79688	11/01/17	09-918923	06/05/19	1259751	WINDSOR SOLUTIONS INC	918	29	EXCHANGE NETWORK	15000.0000	1.00	15,000.00	
084	O4-79688	11/01/17	09-918923	06/05/19	1259751	WINDSOR SOLUTIONS INC	918	29	EXCHANGE NETWORK	40000.0000	1.00	40,000.00	
084	O4-79688		09-918923							Purchase Order Total		55,000.00	
084	O4-85736	04/09/19	09-905099	04/10/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		09-905099							Purchase Order Total		300.00	
084	O4-85736	04/09/19	09-918925	06/05/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		09-918925							Purchase Order Total		300.00	
084	O4-85736	04/09/19	09-919001	06/05/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		09-919001							Purchase Order Total		300.00	
084			68	Purchase Orders						Agency Total		1,489,995.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			09-906370	04/15/19	4191734	VINZANT SOFTWARE	200	90	ECS/GECS 12 MONTH MAINTENANCE	14407.2000	1.00	14,407.20	
085			09-906370							Purchase Order Total		14,407.20	
085	OC-14247	05/28/15	06-917642	05/31/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	2990.0000	1.00	2,990.00	
085	OC-14247		06-917642							Purchase Order Total		2,990.00	
085	OC-14252	05/28/15	06-913598	05/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23560.3100	1.00	23,560.31	
085	OC-14252		06-913598							Purchase Order Total		23,560.31	
085	OC-14252	05/28/15	06-917342	05/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	601.8800	1.00	601.88	
085	OC-14252		06-917342							Purchase Order Total		601.88	
085	OC-14576	08/05/19	OG-903138	04/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.05	1,210.00	
085	OC-14576		OG-903138							Purchase Order Total		1,210.00	
085	OC-14601	09/13/16	OG-909773	04/30/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	GHOST SOLUTION SUITE, LICENSE	59.5000	1.00	59.50	
085	OC-14601		OG-909773							Purchase Order Total		59.50	
085	OC-14601	09/13/16	OG-911257	05/06/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PRO 2017 QTY 3	1058.6400	1.00	1,058.64	
085		09/13/16	OG-911257	05/06/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	INDESIGN FOR TEAMS QTY 1	380.5200	1.00	380.52	
085			OG-911257							Purchase Order Total		1,439.16	
085	OC-14601	09/13/16	OG-912204	05/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO 2017 LICENSE	352.8800	1.00	352.88	
085	OC-14601		OG-912204							Purchase Order Total		352.88	
085	O4-55476	03/19/13	09-916400	05/28/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR SIX CONSULTING SVCS	40000.0000	1.00	40,000.00	
085	O4-55476		09-916400							Purchase Order Total		40,000.00	
085			9			Purchase Orders				Agency Total		84,620.93	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-84721	01/08/19	O9-921885	06/17/19	930057	UNITED STATES DRY BEAN COUNCIL	961	02	US DRY BEAN COUNCIL	15407.0000	1.00	15,407.00	
086	O4-84721		O9-921885							Purchase Order Total		15,407.00	
086			1	Purchase Orders						Agency Total		15,407.00	

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04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
087	ON-100812	05/03/19	OP-911949	05/08/19	502470	DELL MARKETING - PURCHASE ORDE	204	21	PER EQUOTE 3000037598899.1	1.0000	918.17	918.17	
087	ON-100812		OP-911949							Purchase Order Total		918.17	
087	ON-100843	05/07/19	OP-911951	05/08/19	502470	DELL MARKETING - PURCHASE ORDE	204	21	PER EQUOTE 3000037598899.1	4.0000	186.99	747.96	
087	ON-100843		OP-911951							Purchase Order Total		747.96	
087	ON-101108	05/28/19	OP-917126	05/29/19	518458	DELL MARKETING - PAYMENTS	425	21	EQUOTE 3000039180181.1	1.0000	1,009.68	1,009.68	
087	ON-101108		OP-917126							Purchase Order Total		1,009.68	
087	ON-101110	05/28/19	OP-917144	05/30/19	518458	DELL MARKETING - PAYMENTS	425	21	EQUOTE 3000039180180.1	4.0000	186.99	747.96	
087	ON-101110		OP-917144							Purchase Order Total		747.96	
087	ON-101111	05/28/19	OP-917145	05/30/19	518458	DELL MARKETING - PAYMENTS	425	21	EQUOTE 3000039180179.1	7.0000	918.17	6,427.19	
087	ON-101111		OP-917145							Purchase Order Total		6,427.19	
087			5	Purchase Orders						Agency Total		9,850.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-66991	07/02/15	09-911927	05/07/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	15.5000	80.00	1,240.00	
088	O4-66991	07/02/15	09-911927	05/07/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	53.8100	100.00	5,381.00	
088	O4-66991	07/02/15	09-911927	05/07/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.6000	90.00	54.00	
088	O4-66991	07/02/15	09-911927	05/07/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	15744.6500	1.00	15,744.65	
088	O4-66991		09-911927						Purchase Order Total			22,419.65	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	34.7000	80.00	2,776.00	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	50.9900	100.00	5,099.00	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	.1700	125.00	21.25	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.9000	90.00	81.00	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	15.6000	100.00	1,560.00	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CHANGE MANAGEMENT	5.4000	90.00	486.00	
088	O4-66991	07/02/15	09-916179	05/24/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	THIRD PARTY DELIVERABLES	387.0000	1.00	387.00	
088	O4-66991		09-916179						Purchase Order Total			10,410.25	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	128.4500	80.00	10,276.00	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	123.0225	100.00	12,302.25	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	SOCIAL MEDIA MARKETING	10.7500	80.00	860.00	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	BRANDING	20.4444	90.00	1,840.00	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	SUPPLEMENTAL CREATIVE	7.1111	90.00	640.00	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	VIDEO EDITING	41.0400	125.00	5,130.00	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT EVALUATION	.9000	90.00	81.00	
088	O4-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CORNSTALK QUARTERLY REPORT	50.2400	100.00	5,024.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	STRATEGIC PLANNING	20.4444	90.00	1,840.00	
088	04-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	MEDIA PLACEMENT	23.6250	80.00	1,890.00	
088	04-66991	07/02/15	09-921680	06/14/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CHANGE MANAGEMENT		90.00	90.00	
088	04-66991		09-921680							Purchase Order Total		39,973.25	
088	04-83112	08/16/18	09-905276	04/10/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	49057.3700	1.00	49,057.37	
088	04-83112		09-905276							Purchase Order Total		49,057.37	
088	04-83112	08/16/18	09-912804	05/10/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	64192.8500	1.00	64,192.85	
088	04-83112		09-912804							Purchase Order Total		64,192.85	
088	04-83112	08/16/18	09-920219	06/10/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	22661.4000	1.00	22,661.40	
088	04-83112		09-920219							Purchase Order Total		22,661.40	
088	04-83112	08/16/18	09-921462	06/13/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	21162.1300	1.00	21,162.13	
088	04-83112		09-921462							Purchase Order Total		21,162.13	
088	04-83114	08/16/18	09-912806	05/10/19	2178347	AMERICAN LUNG ASSOCIATION OF I	924	00	NEB ETHANOL MRKTG PROGRAM	55000.0000	1.00	55,000.00	
088	04-83114		09-912806							Purchase Order Total		55,000.00	
088	04-83128	08/16/18	09-920217	06/10/19	2538342	EDUCATION PROJECTS & PARTNERSH	924	00	FEED THE WORLD NEBRASKA	60000.0000	1.00	60,000.00	
088	04-83128		09-920217							Purchase Order Total		60,000.00	
088	04-83128	08/16/18	09-921659	06/14/19	2538342	EDUCATION PROJECTS & PARTNERSH	924	00	FEED THE WORLD NEBRASKA	32450.0000	1.00	32,450.00	
088	04-83128		09-921659							Purchase Order Total		32,450.00	
088	04-83309	08/29/18	09-908340	04/22/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1494.1800	1.00	1,494.18	
088	04-83309		09-908340							Purchase Order Total		1,494.18	
088	04-83309	08/29/18	09-914702	05/17/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	497.2800	1.00	497.28	
088	04-83309		09-914702							Purchase Order Total		497.28	
088	04-83309	08/29/18	09-921317	06/13/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	15560.9900	1.00	15,560.99	
088	04-83309		09-921317							Purchase Order Total		15,560.99	
088	04-83542	09/18/18	09-905093	04/10/19	2077600	HEARTLAND GIS LLC	924	00	GIS SERVICES	4200.0000	1.00	4,200.00	
088	04-83542		09-905093							Purchase Order Total		4,200.00	
088	04-83630	09/20/18	09-908341	04/22/19	1680388	LEARFIELD IMG COLLEGE	924	00	PITCHING CHANGE #147026	5750.0000	1.00	5,750.00	3
088	04-83630		09-908341							Purchase Order Total		5,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-83630	09/20/18	09-912265	05/08/19	1680388	LEARFIELD IMG COLLEGE	924	00	BASKETBALL #147023	3390.0000	1.00	3,390.00	3
088	O4-83630		09-912265						Purchase Order Total			3,390.00	
088	O4-83630	09/20/18	09-922577	06/18/19	1680388	LEARFIELD IMG COLLEGE	924	00	PITCHING CHANGE #147026	4410.0000	1.00	4,410.00	3
088	O4-83630		09-922577						Purchase Order Total			4,410.00	
088	O4-85019	01/31/19	09-905088	04/10/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA PORTFOLIO	15000.0000	1.00	15,000.00	
088	O4-85019	01/31/19	09-905088	04/10/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA MARKET DEVELOPMENT	75000.0000	1.00	75,000.00	
088	O4-85019	01/31/19	09-905088	04/10/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	CONSUMER ENGAGEMENT	75000.0000	1.00	75,000.00	
088	O4-85019	01/31/19	09-905088	04/10/19	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA-WDC/STL INTERN PROGRAM	12000.0000	1.00	12,000.00	
088	O4-85019		09-905088						Purchase Order Total			177,000.00	
088	O4-85076	02/06/19	09-905091	04/10/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	27192.3500	1.00	27,192.35	
088	O4-85076		09-905091						Purchase Order Total			27,192.35	
088	O4-85076	02/06/19	09-911928	05/07/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	4244.9000	1.00	4,244.90	
088	O4-85076		09-911928						Purchase Order Total			4,244.90	
088	O4-85076	02/06/19	09-920218	06/10/19	978483	BTN - BIG TEN NETWORK	924	00	E15 BTN CAMPAIGN	9800.5000	1.00	9,800.50	
088	O4-85076		09-920218						Purchase Order Total			9,800.50	
088	O4-85894	04/22/19	09-908361	04/22/19	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	JAPAN OFFICE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-85894		09-908361						Purchase Order Total			5,000.00	
088	O4-86343	05/17/19	09-914707	05/17/19	538091	NE FARM BUREAU FOUNDATION FOR	924	00	AG IN THE CLASSROOM	73000.0000	1.00	73,000.00	
088	O4-86343		09-914707						Purchase Order Total			73,000.00	
088	O4-86344	05/17/19	09-914706	05/17/19	538248	NEBRASKA PORK PRODUCERS ASSN I	924	00	VIRTUAL FARM TOURS	7500.0000	1.00	7,500.00	
088	O4-86344	05/17/19	09-914706	05/17/19	538248	NEBRASKA PORK PRODUCERS ASSN I	924	00	INTERNSHIP PROGRAM	5000.0000	1.00	5,000.00	
088	O4-86344		09-914706						Purchase Order Total			12,500.00	
088	O4-86370	05/20/19	09-914988	05/20/19	2502655	SCHUYLER COOPERATIVE ASSOCIATI	924	00	SCHUYLER COOP ASSN-FUEL GRANT	50000.0000	1.00	50,000.00	
088	O4-86370		09-914988						Purchase Order Total			50,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-86699	06/13/19	09-921326	06/13/19	2523447	CARDINAL EXPRESS	924	00	CARDINAL EXPRESS FUEL GRANT	50000.0000	1.00	50,000.00	
088	O4-86699		09-921326							Purchase Order Total		50,000.00	
088	O4-86701	06/13/19	09-921356	06/13/19	2523492	QWIK 6	924	00	QWIK 6 FLEX FUEL GRANT	50000.0000	1.00	50,000.00	
088	O4-86701		09-921356							Purchase Order Total		50,000.00	
088	O4-86741	06/14/19	09-921819	06/14/19	1502534	FRENCHMAN VALLEY FARMERS COOP	924	00	FRENCHMAN VALLEY FUEL GRANT	50000.0000	1.00	50,000.00	
088	O4-86741		09-921819							Purchase Order Total		50,000.00	
088			28	Purchase Orders						Agency Total		921,367.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-905853	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	711.0000	1.00	711.00	
091	04-79075	09/11/17	09-905853	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	5850.0000	1.00	5,850.00	
091	04-79075	09/11/17	09-905853	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	2772.0000	1.00	2,772.00	
091	04-79075	09/11/17	09-905853	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	983.0000	1.00	983.00	
091	04-79075		09-905853						Purchase Order Total			10,316.00	
091	04-79075	09/11/17	09-905862	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-905862						Purchase Order Total			400.00	
091	04-79075	09/11/17	09-905864	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	611.0000	1.00	611.00	
091	04-79075	09/11/17	09-905864	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1113.0000	1.00	1,113.00	
091	04-79075		09-905864						Purchase Order Total			1,724.00	
091	04-79075	09/11/17	09-905867	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	1160.0000	1.00	1,160.00	
091	04-79075	09/11/17	09-905867	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3610.0000	1.00	3,610.00	
091	04-79075		09-905867						Purchase Order Total			4,770.00	
091	04-79075	09/11/17	09-905871	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	210.0000	1.00	210.00	
091	04-79075	09/11/17	09-905871	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	110.0000	1.00	110.00	
091	04-79075	09/11/17	09-905871	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	305.0000	1.00	305.00	
091	04-79075	09/11/17	09-905871	04/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	150.0000	1.00	150.00	
091	04-79075		09-905871						Purchase Order Total			775.00	
091	04-79075	09/11/17	09-910924	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	421.0000	1.00	421.00	
091	04-79075	09/11/17	09-910924	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	2260.0000	1.00	2,260.00	
091	04-79075	09/11/17	09-910924	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	1137.0000	1.00	1,137.00	
091	04-79075		09-910924						Purchase Order Total			3,818.00	
091	04-79075	09/11/17	09-910926	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	111.0000	1.00	111.00	
091	04-79075	09/11/17	09-910926	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	1025.0000	1.00	1,025.00	
091	04-79075		09-910926						Purchase Order Total			1,136.00	
091	04-79075	09/11/17	09-910942	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	4187.0000	1.00	4,187.00	
091	04-79075	09/11/17	09-910942	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	4776.0000	1.00	4,776.00	
091	04-79075	09/11/17	09-910942	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	649.0000	1.00	649.00	
091	04-79075		09-910942						Purchase Order Total			9,612.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	09-910951	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	1442.0000	1.00	1,442.00	
091	O4-79075	09/11/17	09-910951	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	500.0000	1.00	500.00	
091	O4-79075		09-910951							Purchase Order Total		1,942.00	
091	O4-79075	09/11/17	09-910955	05/03/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-910955							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-918892	06/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1140.4100	1.00	1,140.41	
091	O4-79075		09-918892							Purchase Order Total		1,140.41	
091	O4-79075	09/11/17	09-918899	06/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1420.2100	1.00	1,420.21	
091	O4-79075		09-918899							Purchase Order Total		1,420.21	
091	O4-79075	09/11/17	09-922706	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	LOCAL MEDIA INITIATIVES	38.0000	1.00	38.00	
091	O4-79075	09/11/17	09-922706	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	EDITORIAL SERVICE	1096.0000	1.00	1,096.00	
091	O4-79075	09/11/17	09-922706	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	310.0000	1.00	310.00	
091	O4-79075	09/11/17	09-922706	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	795.0000	1.00	795.00	
091	O4-79075	09/11/17	09-922706	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	605.0000	1.00	605.00	
091	O4-79075		09-922706							Purchase Order Total		2,844.00	
091	O4-79075	09/11/17	09-922708	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-922708							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-922715	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	432.0000	1.00	432.00	
091	O4-79075	09/11/17	09-922715	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1112.0000	1.00	1,112.00	
091	O4-79075	09/11/17	09-922715	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	1000.0000	1.00	1,000.00	
091	O4-79075	09/11/17	09-922715	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE EDITORIAL SVC	1267.0000	1.00	1,267.00	
091	O4-79075		09-922715							Purchase Order Total		3,811.00	
091	O4-79075	09/11/17	09-922727	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	548.0000	1.00	548.00	
091	O4-79075	09/11/17	09-922727	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	875.0000	1.00	875.00	
091	O4-79075		09-922727							Purchase Order Total		1,423.00	

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091	O4-79075	09/11/17	09-922730	06/19/19	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	8356.0000	1.00	8,356.00	
091	O4-79075		09-922730							Purchase Order Total		8,356.00	
091	O4-79075	09/11/17	09-923777	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	140.0000	1.00	140.00	
091	O4-79075	09/11/17	09-923777	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	2142.0000	1.00	2,142.00	
091		09/11/17	09-923777	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	MARKETING EXPENSE	2282.0000-	1.00	2,282.00-	
091			09-923777							Purchase Order Total			
091	O4-79075	09/11/17	09-923779	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	3571.6100	1.00	3,571.61	
091		09/11/17	09-923779	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	MARKETING EXPENSE	3571.6100-	1.00	3,571.61-	
091			09-923779							Purchase Order Total			
091	O4-79075	09/11/17	09-923781	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	LOCAL MEDIA INITIATIVES	1519.0000	1.00	1,519.00	
091	O4-79075	09/11/17	09-923781	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	1011.0000	1.00	1,011.00	
091	O4-79075	09/11/17	09-923781	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	5540.0000	1.00	5,540.00	
091		09/11/17	09-923781	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	8070.0000-	1.00	8,070.00-	
091			09-923781							Purchase Order Total			
091	O4-79075	09/11/17	09-923782	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	2021.0000	1.00	2,021.00	
091	O4-79075	09/11/17	09-923782	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	3318.0000	1.00	3,318.00	
091		09/11/17	09-923782	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	MARKETING EXPENSE	5339.0000-	1.00	5,339.00-	
091			09-923782							Purchase Order Total			
091	O4-79075	09/11/17	09-923783	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091		09/11/17	09-923783	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	ADVERTISING EXPENSE	400.0000-	1.00	400.00-	
091			09-923783							Purchase Order Total			
091	O4-79075	09/11/17	09-923785	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	1078.0000	1.00	1,078.00	
091	O4-79075	09/11/17	09-923785	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	615.0000	1.00	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091		09/11/17	09-923785	06/24/19	2449659	TURNER - COLUMBUS OH	961	53	MARKETING EXPENSE	1693.0000-	1.00	1,693.00-	
091			09-923785							Purchase Order Total			
091	O4-79075	09/11/17	09-923937	06/25/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	662.6100	1.00	662.61	
091		09/11/17	09-923937	06/25/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	662.6100-	1.00	662.61-	
091		09/11/17	09-923937	06/25/19	2449659	TURNER - COLUMBUS OH	961	53	MARKETING EXPENSE	662.6100	1.00	662.61	
091			09-923937							Purchase Order Total			662.61
091	O4-79111	09/13/17	09-904069	04/05/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	1902.3400	1.00	1,902.34	
091	O4-79111		09-904069							Purchase Order Total			1,902.34
091	O4-79111	09/13/17	09-909555	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	720.0000	1.00	720.00	
091	O4-79111		09-909555							Purchase Order Total			720.00
091	O4-79111	09/13/17	09-909572	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	14597.7500	1.00	14,597.75	
091	O4-79111		09-909572							Purchase Order Total			14,597.75
091	O4-79111	09/13/17	09-909576	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	5000.0000	1.00	5,000.00	
091	O4-79111		09-909576							Purchase Order Total			5,000.00
091	O4-79111	09/13/17	09-909578	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	26125.0000	1.00	26,125.00	
091	O4-79111	09/13/17	09-909578	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	25875.0000	1.00	25,875.00	
091	O4-79111	09/13/17	09-909578	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	43125.0000	1.00	43,125.00	
091	O4-79111		09-909578							Purchase Order Total			95,125.00
091	O4-79111	09/13/17	09-909583	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	2100.0000	1.00	2,100.00	
091	O4-79111		09-909583							Purchase Order Total			2,100.00
091	O4-79111	09/13/17	09-909584	04/29/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	187345.6400	1.00	187,345.64	
091	O4-79111		09-909584							Purchase Order Total			187,345.64
091	O4-79111	09/13/17	09-910905	05/03/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	20000.0000	1.00	20,000.00	
091	O4-79111		09-910905							Purchase Order Total			20,000.00
091	O4-79111	09/13/17	09-910913	05/03/19	2463809	VLADIMIR JONES -	961	53	MEDIA	41300.0000	1.00	41,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
091	O4-79111		O9-910913							Purchase Order Total		41,300.00		
091	O4-79111	09/13/17	O9-918940	06/05/19	2463809	VLADIMIR JONES -	961	53	MEDIA	336.0000	1.00	336.00		
						PAYMENTS								
091	O4-79111		O9-918940							Purchase Order Total		336.00		
091	O4-79111	09/13/17	O9-918944	06/05/19	2463809	VLADIMIR JONES -	961	53	MEDIA	328115.2400	1.00	328,115.24		
						PAYMENTS								
091	O4-79111		O9-918944							Purchase Order Total		328,115.24		
091	O4-79111	09/13/17	O9-918947	06/05/19	2463809	VLADIMIR JONES -	961	53	MEDIA	31977.0000	1.00	31,977.00		
						PAYMENTS								
091	O4-79111		O9-918947							Purchase Order Total		31,977.00		
091	O4-79111	09/13/17	O9-918950	06/05/19	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	22875.0000	1.00	22,875.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-918950	06/05/19	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	38500.0000	1.00	38,500.00		
						PAYMENTS								
091	O4-79111		O9-918950							Purchase Order Total		61,375.00		
091	O4-79111	09/13/17	O9-923702	06/24/19	2463809	VLADIMIR JONES -	961	53	CREATIVE N	1080.0000	1.00	1,080.00		
						PAYMENTS								
091	O4-79111		O9-923702							Purchase Order Total		1,080.00		
091	O4-79111	09/13/17	O9-923708	06/24/19	2463809	VLADIMIR JONES -	961	53	STRATEGIC PLANNING	12000.0000	1.00	12,000.00		
						PAYMENTS								
091	O4-79111		O9-923708							Purchase Order Total		12,000.00		
091	O4-79111	09/13/17	O9-923712	06/24/19	2463809	VLADIMIR JONES -	961	53	MEDIA	7000.0000	1.00	7,000.00		
						PAYMENTS								
091	O4-79111		O9-923712							Purchase Order Total		7,000.00		
091	O4-79111	09/13/17	O9-923715	06/24/19	2463809	VLADIMIR JONES -	961	53	MEDIA	4505.0000	1.00	4,505.00		
						PAYMENTS								
091	O4-79111		O9-923715							Purchase Order Total		4,505.00		
091	O4-79111	09/13/17	O9-923719	06/24/19	2463809	VLADIMIR JONES -	961	53	MEDIA	1050.0000	1.00	1,050.00		
						PAYMENTS								
091	O4-79111		O9-923719							Purchase Order Total		1,050.00		
091	O4-79111	09/13/17	O9-923723	06/24/19	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	23500.0000	1.00	23,500.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-923723	06/24/19	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND	34375.0000	1.00	34,375.00		
						PAYMENTS								
091	O4-79111		O9-923723							Purchase Order Total		57,875.00		
091	O4-79111	09/13/17	O9-923726	06/24/19	2463809	VLADIMIR JONES -	961	53	MEDIA	440436.8800	1.00	440,436.88		
						PAYMENTS								
091	O4-79111		O9-923726							Purchase Order Total		440,436.88		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79112	09/13/17	09-906357	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	2885.0500	1.00	2,885.05	
091	04-79112		09-906357							Purchase Order Total		2,885.05	
091	04-79112	09/13/17	09-906359	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	833.3300	1.00	833.33	
091	04-79112	09/13/17	09-906359	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	833.3300	1.00	833.33	
091	04-79112	09/13/17	09-906359	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8125.0000	1.00	8,125.00	
091	04-79112	09/13/17	09-906359	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
091	04-79112	09/13/17	09-906359	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2666.6700	1.00	2,666.67	
091	04-79112		09-906359							Purchase Order Total		14,333.33	
091	04-79112	09/13/17	09-906361	04/15/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	2333.3300	1.00	2,333.33	
091	04-79112		09-906361							Purchase Order Total		2,333.33	
091	04-79112	09/13/17	09-909292	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	833.3300	1.00	833.33	
091	04-79112	09/13/17	09-909292	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	833.3300	1.00	833.33	
091	04-79112	09/13/17	09-909292	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8125.0000	1.00	8,125.00	
091	04-79112	09/13/17	09-909292	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
091	04-79112	09/13/17	09-909292	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2666.6700	1.00	2,666.67	
091	04-79112		09-909292							Purchase Order Total		14,333.33	
091	04-79112	09/13/17	09-909293	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	8141.6600	1.00	8,141.66	
091	04-79112		09-909293							Purchase Order Total		8,141.66	
091	04-79112	09/13/17	09-909294	04/25/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1144.6700	1.00	1,144.67	
091	04-79112		09-909294							Purchase Order Total		1,144.67	
091	04-79112	09/13/17	09-910918	05/03/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	2333.3300	1.00	2,333.33	
091	04-79112		09-910918							Purchase Order Total		2,333.33	
091	04-79112	09/13/17	09-918612	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	10251.3000	1.00	10,251.30	

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091	O4-79112		O9-918612							Purchase Order Total		10,251.30	
091	O4-79112	09/13/17	O9-918627	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-918627	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-918627	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8125.0000	1.00	8,125.00	
091	O4-79112	09/13/17	O9-918627	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
091	O4-79112	09/13/17	O9-918627	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2666.6700	1.00	2,666.67	
091	O4-79112		O9-918627							Purchase Order Total		14,333.33	
091	O4-79112	09/13/17	O9-918631	06/04/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	2333.3300	1.00	2,333.33	
091	O4-79112		O9-918631							Purchase Order Total		2,333.33	
091	O4-79112	09/13/17	O9-922646	06/18/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	4070.8300	1.00	4,070.83	
091	O4-79112		O9-922646							Purchase Order Total		4,070.83	
091	O4-79112	09/13/17	O9-923787	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	2333.3300	1.00	2,333.33	
091		09/13/17	O9-923787	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	2333.3300-	1.00	2,333.33-	
091			O9-923787							Purchase Order Total			
091	O4-79112	09/13/17	O9-923789	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	6744.2300	1.00	6,744.23	
091		09/13/17	O9-923789	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	6744.2300-	1.00	6,744.23-	
091			O9-923789							Purchase Order Total			
091	O4-79112	09/13/17	O9-923791	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-923791	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	833.3300	1.00	833.33	
091	O4-79112	09/13/17	O9-923791	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8125.0000	1.00	8,125.00	
091	O4-79112	09/13/17	O9-923791	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
091	O4-79112	09/13/17	O9-923791	06/24/19	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2666.6700	1.00	2,666.67	
091		09/13/17	O9-923791	06/24/19	2818320	MILES PARTNERSHIP	961	53	MARKETING EXPENSE	14333.3300-	1.00	14,333.33-	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-923791			LLLP							
										Purchase Order Total			
091	O4-79112	09/13/17	O9-923792	06/24/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	8141.6600	1.00	8,141.66	
						LLLP							
091		09/13/17	O9-923792	06/24/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	8141.6600-	1.00	8,141.66-	
						LLLP							
			O9-923792							Purchase Order Total			
091	O4-85074	02/06/19	O9-905830	04/12/19	2077077	MELTWATER NEWS US INC	910	00	NEWS & SOCIAL MEDIA MONITORING	1.0000	1,443.75	1,443.75	
091	O4-85074		O9-905830							Purchase Order Total		1,443.75	
091			60	Purchase Orders						Agency Total		1,446,728.32	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-85136	02/14/19	O9-908639	04/23/19	112721	KLIMENT, BARBARA J	924	19	GRAIN SORGHUM BOARD 18/19	1286.5000	1.00	1,286.50	
092	O4-85136	02/14/19	O9-908639	04/23/19	112721	KLIMENT, BARBARA J	924	19	GRAIN SORGHUM BOARD 18/19	1286.5000	1.00	1,286.50	
092	O4-85136		O9-908639							Purchase Order Total		2,573.00	
092			1	Purchase Orders						Agency Total		2,573.00	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-911058	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL TONER B3460DN	1.0000	161.49	161.49	
093		05/28/15	OG-911058	05/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XEROX PHASER 6510 COLOR LASER	1.0000	386.14	386.14	
093			OG-911058							Purchase Order Total		547.63	
093	OC-14576	08/05/19	OG-923126	06/20/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 10M 20LB COPY PAPER	25.0000	6.35	158.75	
093		08/05/19	OG-923126	06/20/19	500895	OPC DIRECT - PURCHASING	645	21	WHITE BOISE X-9 M. P.	.5000	14.40	7.20	
093			OG-923126							Purchase Order Total		165.95	
093			2	Purchase Orders						Agency Total		713.58	

Statute Report

Dev Request

04/01/19 thru 06/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
094	OC-14252	05/28/15	OG-916612	05/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,122.18	1,122.18	
094	OC-14252		OG-916612							Purchase Order Total		1,122.18	
094	OC-14252	05/28/15	O6-917725	05/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,122.18	1,122.18	
094	OC-14252		O6-917725							Purchase Order Total		1,122.18	
094	OC-14259	05/29/15	OG-915905	05/23/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	8.0000	878.84	7,030.72	
094		05/29/15	OG-915905	05/23/19	1998845	HP INC - PURCHASING	204	00	IT HARDWARE EQUIPMENT	8.0000	99.00	792.00	
094		05/29/15	OG-915905	05/23/19	1998845	HP INC - PURCHASING	204	00	IT HARDWARE EQUIPMENT	10.0000	159.00	1,590.00	
094			OG-915905							Purchase Order Total		9,412.72	
094	OC-14259	05/29/15	O6-917719	05/31/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	8.0000	878.84	7,030.72	
094		05/29/15	O6-917719	05/31/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	8.0000	99.00	792.00	
094		05/29/15	O6-917719	05/31/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	10.0000	159.00	1,590.00	
094			O6-917719							Purchase Order Total		9,412.72	
094	OC-14681	11/22/16	OG-915953	05/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	8.0000	188.62	1,508.96	
094		11/22/16	OG-915953	05/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	8.0000	264.77	2,118.16	
094			OG-915953							Purchase Order Total		3,627.12	
094	OC-14681	11/22/16	O6-917729	05/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	8.0000	188.62	1,508.96	
094		11/22/16	O6-917729	05/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS MAINTENANCE	8.0000	264.77	2,118.16	
094			O6-917729							Purchase Order Total		3,627.12	
094			6			Purchase Orders				Agency Total		28,324.04	